

CONTRACT
FOR
**OPERATION AND MANAGEMENT OF GADSDEN CORRECTIONAL
FACILITY**
DMS NO.: DMS-17/18-023
BETWEEN
THE STATE OF FLORIDA
DEPARTMENT OF MANAGEMENT SERVICES
AND
MANAGEMENT & TRAINING CORPORATION

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Contract

This Contract is between the STATE OF FLORIDA, DEPARTMENT OF MANAGEMENT SERVICES (DEPARTMENT), an agency of the State of Florida with offices at 4050 Esplanade Way, Tallahassee, Florida 32399-0950, and MANAGEMENT & TRAINING CORPORATION (CONTRACTOR) with offices at 500 N. Marketplace Drive, Centerville, Utah, 84014, each a "Party" and collectively referred to herein as the "Parties".

The Parties enter into this Contract in accordance with the terms and conditions of Request for Proposals (RFP) No.: DMS-17/18-023, Operation and Management of Gadsden Correctional Facility.

The Parties therefore agree as follows.

SECTION 1. DEFINITIONS AND ACRONYMS

All personal pronouns used in this Contract, whether used in the masculine, feminine, or gender-neutral, shall include all other genders; the singular shall include the plural; and the plural shall include the singular.

- 1.1 **ACA**: American Correctional Association.
- 1.2 **ACA Standards**: The Standards for Adult Correctional Institutions (Fourth Edition, 2003) published by the American Correctional Association (ACA) (as heretofore supplemented and as same may be modified, updated, or supplemented in the future).
- 1.3 **ADA**: Americans with Disabilities Act of 1990 (42 U.S.C. § 12101, et. seq.).
- 1.4 **Authorized Representative**: The person designated in writing to act for and on behalf of a Party to this Contract, which designation has been furnished to the other Party hereto.
- 1.5 **Breach Of Contract**: Any of the events or circumstances described in section 10, Default and Termination Provisions.
- 1.6 **Bureau**: The Florida Department of Management Services, Bureau of Private Prison Monitoring.
- 1.7 **Bureau Chief**: The Department of Management Services employee responsible for the administrative and operational activities within the Bureau of Private Prison Monitoring.
- 1.8 **CHO**: Chief Health Officer, who serves as the medical authority for the facility.
- 1.9 **Contract**: This Contract, together with all attachments, exhibits, amendments, and modifications entered into between the DEPARTMENT and the CONTRACTOR, including those documents referenced in subsection 2.7 herein.
- 1.10 **CONTRACTOR**: The firm awarded this Contract to operate and manage the Facility. The CONTRACTOR for this Contract is Management & Training Corporation (MTC). The term Contractor shall include all employees, subcontractors, agents, volunteers, authorized representatives, or anyone acting on behalf of, in the interest of, or for, CONTRACTOR.
- 1.11 **Court Orders**: Any existing or future orders or judgments issued by a court of competent jurisdiction or any existing or future stipulations, agreements, or plans entered into in connection with litigation that are applicable to the operation, management, or maintenance of the Facility or related to the care and custody of inmates at the Facility.
- 1.12 **CMA**: The Correctional Medical Authority.
- 1.13 **Day**: A calendar day.
- 1.14 **DCF**: The Florida Department of Children and Families.

- 1.15 **DEPARTMENT**: The Florida Department of Management Services.
- 1.16 **DOE**: The Florida Department of Education.
- 1.17 **DOH**: The Florida Department of Health.
- 1.18 **Effective Date**: The date this Contract is made and entered.
- 1.19 **Facility**: The 1,250-bed capacity secure correctional facility located in Gadsden County, Florida, and designed and constructed for the detention of female minimum/medium/close custody inmates. Further adjustment of the capacity of this Facility may be authorized by the DEPARTMENT. In the event further adjustment of the capacity of the Facility occurs, per diem and other adjustments may be made upon mutual agreement of the Parties.
- 1.20 **Facility Maintenance Monitor**: The employee or employees of the DEPARTMENT designated to monitor the maintenance and physical plant operations of the Facility for contract compliance and to coordinate actions and communications between the DEPARTMENT and CONTRACTOR.
- 1.21 **FDC**: The Florida Department of Corrections.
- 1.22 **FDLE**: The Florida Department of Law Enforcement.
- 1.23 **Force Majeure**: Force majeure is an act or acts of nature (i.e., hurricane, tornado, earthquake, natural fire) or an act or acts of a person or people (i.e., riot, labor strike, act of terrorism, war, national emergency) that can be neither anticipated nor controlled by the Parties, and which cause(s) and ordinarily excuse(s) the delay or failure in performance by one or both Parties of any of the terms and conditions of this Contract.
- 1.24 **GAAP**: Generally Accepted Accounting Principles determined by the Governmental Accounting Standards Board.
- 1.25 **HIPAA**: Health Insurance Portability and Accountability Act of 1996 (42 U. S. C. §1320d-8)
- 1.26 **HSB**: FDC's Health Service Bulletins and Technical Instructions.
- 1.27 **Inmate**: Any person assigned by FDC to be housed at the Facility.
- 1.28 **Inmate Day**: Each day on which an inmate is housed at the Facility, including the first, but not the last, day of incarceration as determined by the midnight count of each day.
- 1.29 **Leased Furnishings And Equipment**: The items of personal property as described in subsection 3.2, Possession of Leased Furnishings and Equipment, leased to the DEPARTMENT pursuant to the terms and provisions of the Lease Purchase Agreement.
- 1.30 **Lease Purchase Agreement**: the original Amended and Restated Lease Agreement between the DEPARTMENT and the Florida Correctional Finance Corporation dated November 13, 2001, and all subsequent financed expansions and Amended and Restated agreements, with Option to Purchase funding mechanism employed to fund the Facility.
- 1.31 **OIG**: Department of Corrections Office of the Inspector General.
- 1.32 **On-Site Contract Monitor**: The employee or employees of the DEPARTMENT designated to monitor the operation of the Facility for contract compliance and to coordinate actions and communications between the DEPARTMENT and CONTRACTOR.
- 1.33 **OPPAGA**: The Office of Program Policy Analysis and Government Accountability.
- 1.34 **OSHA**: The Occupational Safety & Health Administration.
- 1.35 **Per Diem Rate**: The cost charged per inmate, per inmate day for the delivery of operation and management services at the Facility.

- 1.36 **Privately Operated Institution Inmate Welfare Trust Fund (POIIWTF)**: A trust fund account maintained by FDC that is required by section 945.215, Florida Statutes, and into which the net proceeds derived from operating inmate canteens, vending machines used primarily by inmates, receipts from telephone commissions, and similar sources shall be deposited monthly.
- 1.37 **Service Commencement Date**: The date on which CONTRACTOR shall begin providing operations and management services at the Facility. The Service Commencement Date shall be August 1, 2019.
- 1.38 **State**: The State of Florida, including the DEPARTMENT or any other state government entity referenced therein.
- 1.39 **Subcontract**: An agreement entered into by CONTRACTOR with any other person or entity to perform any performance obligation for CONTRACTOR specifically related to securing or fulfilling CONTRACTOR's obligations to the DEPARTMENT under the terms of this Contract.
- 1.40 **Subcontractor**: Any person or entity other than an employee of CONTRACTOR who performs or agrees to perform any of CONTRACTOR's obligations under the terms of this Contract.
- 1.41 **Transfer Agreement**: Exhibit B to this Contract (Attachment C to RFP DMS-17/18-023), Transfer Agreement between the DEPARTMENT, the CONTRACTOR, and FDC that establishes guidelines for transfer of inmates between the Facility and facilities operated by FDC.
- 1.42 **Unforeseen Circumstances**: Those acts or occurrences beyond the reasonable contemplation of the Parties at the time of execution of this Contract that materially alter the financial conditions upon which this Contract is based.
- 1.43 **Warden**: Individual in charge of the institution; the chief executive or administrative officer.

SECTION 2. TERM OF THE CONTRACT; TRANSITION PERIOD; REPRESENTATIONS

2.1 Term

This Contract shall commence at 12:01 a.m. on the Service Commencement Date of August 1, 2019 and terminate on June 30, 2021 (i.e., three (3) years after the Service Commencement Date), unless terminated earlier pursuant to Section 10, Default and Termination Provisions of this Contract.

2.2 Renewal Term

Upon mutual agreement, the Parties may renew the Contract, in whole or in part, for successive two (2) year renewal terms, pursuant to section 957.04(1)(h), Florida Statutes. Any renewal shall be at the price submitted pursuant to the solicitation. The renewal must be in writing and signed by both Parties, and is contingent upon satisfactory performance evaluations and subject to availability of funds. The renewal must meet the savings requirements as set forth in section 957.07, Florida Statutes. In addition, the Contractor shall not charge any costs for renewal of the Contract.

2.3 Commencement of Services

CONTRACTOR'S obligation to provide services under this Contract, and the DEPARTMENT's obligation to pay for those services, shall begin on the Service Commencement Date.

2.4 Transition Period

If CONTRACTOR is not the same company that currently operates and maintains the Facility, the following provisions shall apply:

2.4.1 Within three (3) days of the Effective Date, CONTRACTOR shall meet with the DEPARTMENT and the current operator of the Facility (the "Incumbent Provider") to develop and implement a plan to ensure an orderly and efficient transition from the Incumbent Provider to CONTRACTOR. During this transition period, CONTRACTOR shall have access to all necessary records, files, and documents for the operation of the Facility, including but not limited to inmate records, maintenance records, and personnel files. All expenses CONTRACTOR may incur during the transition period prior to the Service Commencement Date shall be the sole responsibility of the CONTRACTOR.

2.4.2 CONTRACTOR shall interview and provide first choice of employment to those existing employees and subcontractors at the Facility who would otherwise be displaced by this Contract. CONTRACTOR shall provide regular reports to DEPARTMENT, not less than weekly, on the status of such interviews and the transition in general. If CONTRACTOR elects to not hire a displaced employee, CONTRACTOR shall identify in the report the name of the employee and the reasons for the decision not to hire.

2.5 Representations of the Department

The DEPARTMENT represents and warrants to and for the benefit of CONTRACTOR, with the intent that CONTRACTOR will rely thereon for purposes of entering into this Contract, as follows:

2.5.1 Authorization. This Contract has been duly authorized, executed, and delivered by the DEPARTMENT and, assuming due execution and delivery by the DEPARTMENT, constitutes a legal, valid, and binding agreement enforceable against the DEPARTMENT in accordance with its terms, subject to Section 9, Certain Prohibitions.

2.5.2 Disclosure. There is no material fact which materially and adversely affects or in the future will (so far as the DEPARTMENT can now reasonably foresee) materially and adversely affect the DEPARTMENT's ability to perform its obligations under this Contract which has not been accurately set forth in this Contract or otherwise accurately disclosed in writing to the CONTRACTOR prior to the date hereof.

2.6 Representations of the Contractor

CONTRACTOR represents and warrants to and for the benefit of the DEPARTMENT, with the intent that the DEPARTMENT will rely thereon for purposes of entering into this Contract, as follows:

2.6.1 Organization and Qualification. CONTRACTOR has been duly incorporated and validly exist as a corporation in good standing under the laws in its jurisdiction of

incorporation with power and authority to own its properties and conduct its business as presently conducted. CONTRACTOR is duly qualified to do business as a corporation in good standing in Florida.

2.6.2 Authorization. This Contract has been duly authorized, executed, and delivered by CONTRACTOR, and constitutes a legal, valid, and binding agreement enforceable against CONTRACTOR in accordance with its terms.

2.6.3 No Defaults under Contract. CONTRACTOR is not in default, nor is there any event in existence which, with notice or the passage of time or both, would constitute a default by CONTRACTOR, under any indenture, mortgage, deed of trust, lease, loan agreement, license, security agreement, contract, governmental license or permit, or other agreement or instrument to which it is a party or by which any of its properties are bound and which default would materially and adversely affect CONTRACTOR's ability to perform its obligations under this Contract.

2.6.4 Compliance with Laws. CONTRACTOR shall comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of Federal, State, and local agencies having jurisdiction and authority. Chapters 287 of the Florida Statutes and Rule 60A of the Florida Administrative Code govern the Contract. The CONTRACTOR agrees to comply with the Americans with Disabilities Act and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, or veteran's status. Violations of any laws, rules, codes, ordinances or licensing requirements shall be grounds for contract termination or non-renewal of the contract.

Neither CONTRACTOR nor its officers and directors purporting to act on behalf of CONTRACTOR have been advised, nor do they have reason to believe, that CONTRACTOR or such officers and directors have been conducting business in any manner that fails to comply with all applicable laws, rules, and regulations of the jurisdictions in which CONTRACTOR conducts business. This includes all safety laws, and laws with respect to discrimination in hiring, promotion, or pay of employees, or other laws affecting employees generally, except where failure to be so in compliance would not materially and adversely affect CONTRACTOR's ability to perform its obligations under this Contract.

2.6.5 Scrutinized Companies – Termination by the Department. The DEPARTMENT may, at its option, terminate the Contract if the CONTRACTOR is found to have submitted a false certification as provided under section 287.135(5), F.S., or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or been engaged in business operations in Cuba or Syria, or to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

2.6.6 No Litigation. Except as previously disclosed in writing to the DEPARTMENT, there is not, to the knowledge of CONTRACTOR, any existing, threat of, or pending action, suit, or proceeding to which CONTRACTOR is a party, before or by any court or governmental agency or body, which might result in any material adverse change in CONTRACTOR's ability to perform its obligations under this Contract, or any such action, suit, or proceeding related to environmental or civil rights

matters: and no labor disturbance by the employees of CONTRACTOR exists or is imminent which might be expected to materially and adversely affect CONTRACTOR's ability to perform its obligations under this Contract.

2.6.7 Taxes. CONTRACTOR has filed all necessary federal, state, and foreign income and franchise tax returns and has paid all taxes as shown to be due thereon; CONTRACTOR has no knowledge of any tax deficiency, which has been or might be asserted against CONTRACTOR, which would materially and adversely affect CONTRACTOR's ability to perform its obligations under this Contract.

2.6.8 Disclosure. The CONTRACTOR shall submit written certification before Contract execution, and annually thereafter, stating there is no material fact which materially and adversely affects or in the future will (so far as CONTRACTOR can now reasonably foresee) materially and adversely affect CONTRACTOR's ability to perform its obligations under this Contract which has not been accurately set forth in this Contract or otherwise accurately disclosed in writing to the DEPARTMENT prior to the date hereof. Failure to disclose such material facts, as described above, at any point in the Contract term is grounds for termination for false representation.

2.7 Contract Documents and Hierarchy

This Contract sets forth the entire understanding of the Parties and consists of the documents listed below. In the event any of these documents conflict, the conflict will be resolved in the following order of priority (highest to lowest):

2.7.1 This Contract document and any amendments, exhibits, or attachments thereto;

2.7.2 RFP No.: DMS-17/18-023, Operation and Management of Gadsden Correctional Facility, and any addenda in reverse order of issuance;

2.7.3 The General Contract Conditions - PUR 1000 form, which are incorporated by reference, and available at:
https://www.dms.myflorida.com/content/download/2933/11777/PUR_1000_General_Contract_Conditions.pdf;

2.7.4 CONTRACTOR'S Response and negotiated terms to RFP No.: DMS-17/18-023.

2.7.5 The Contract Administrator whose responsibilities will be to maintain this Contract is as follows:

Caitlen Boles
Departmental Purchasing
Florida Department of Management Services
4050 Esplanade Way, Suite 335.1X
Tallahassee, Florida 32399-0950
Telephone: (850) 410-1423
Email: dms.purchasing@dms.myflorida.com

In the event that the DEPARTMENT changes the Contract Administrator, the DEPARTMENT will notify the CONTRACTOR in writing via email. Such changes do not require a formal written amendment to the Contract.

- 2.7.6** The Contract Manager who is primarily responsible for overseeing the CONTRACTOR'S performance of its duties and obligations pursuant to the terms of this Contract shall be as follows:

Neal Morris
Bureau of Private Prison Monitoring
Florida Department of Management Services
4050 Esplanade Way, Suite 380E
Tallahassee, Florida 32399-0950
Telephone: (850) 921-4034
Email: Neal.Morris@dms.myflorida.com

In the event the DEPARTMENT changes the Contract Manager, the DEPARTMENT will notify the CONTRACTOR in writing via email. Such changes do not require a formal written amendment to the Contract.

2.7.7 Contractor Representative

The CONTRACTOR's employee who is primarily responsible for overseeing the CONTRACTOR's performance of its duties and obligations pursuant to the terms of this Contract shall be:

Virleen O. Ferre, Vice President, Contract Administration
Management and Training Corporation
500 N. Marketplace Drive
Centerville, Utah, 84014
Telephone: (801) 693-2751
Email: Virleen.Ferre@mtctrains.com

SECTION 3. POSSESSION OF THE FACILITY AND INVENTORY

3.1 Possession of Facility

On the Service Commencement Date, the DEPARTMENT shall grant CONTRACTOR exclusive use, possession, and control of the land and property comprising the Facility and its grounds, subject to terms of this Contract and to the right of the DEPARTMENT and other appropriate parties (including, but not limited to, OPPAGA, FDC, CMA, DOH, OSHA, DCF, Legislative staff) to enter and/or inspect the Facility, programs, health services, food services, and its grounds pursuant to subsection 3.10, Access to the Facility.

3.2 Possession of Leased Furnishings and Equipment

On the Service Commencement Date, the DEPARTMENT will grant CONTRACTOR exclusive use and possession, subject to the terms of this Contract, of Leased Furnishings and Equipment. Items purchased with state funds are owned by the State of Florida and shall remain with the Facility in the event of termination or non-renewal of this Contract. All Leased Furnishings and Equipment are State property, except for CONTRACTOR Property as set forth under Contract subsection 3.5, Contractor Property. CONTRACTOR will provide a list of all property and the designated ownership before Service Commencement Date. See Exhibit A - Fixtures, Furnishings & Equipment Inventory.

3.3 Inventory

As part of CONTRACTOR's initial responsibility, CONTRACTOR shall prepare and maintain a current inventory of Leased Furnishings and Equipment. Such inventory shall include the manufacturer, model number, serial number, monetary value (purchase cost), and assigned identification number. Leased Furnishings and Equipment shall remain part of the Facility and may not be removed from the Facility, without approval from the On-Site Contract Monitor. The DEPARTMENT shall be entitled to conduct an inventory of Leased Furnishings and Equipment prior to or within a reasonable time after the Service Commencement Date, and shall be entitled to conduct an inventory of Leased Furnishings and Equipment throughout the term of this Contract. CONTRACTOR shall cooperate with the DEPARTMENT while conducting inventories of Leased Furnishings and Equipment. The inventory will be recorded on Exhibit A - Fixtures, Furnishings & Equipment Inventory. Inventory will indicate whether item was purchased with State funds or designated as CONTRACTOR Property. Report will be in an MS Office Excel format submitted quarterly to the On-Site Contract Monitor by electronic means. State property will be designated with a sticker indicating it was purchased with State funds. All fixtures, furnishings, and equipment purchased with POIITWF will be inventoried and labeled as State property and identified as "POIITWF." CONTRACTOR will provide an inventory/asset management system/database supported by software which includes a bar coding system that can export/convert the data into a Microsoft Excel format. The inventory/asset management system/database should allow features, including but not limited to, the specific detail captured in Exhibit A – Fixtures, Furnishings and Equipment Inventory, to be captured and provide inventory verification and detailed reports that can be exported to Microsoft Excel format. Features should include, at a minimum, the items listed above and the location, history, and life span/replacement schedule for each inventory item.

- 3.3.1** Within six (6) months of Effective Date, CONTRACTOR shall upgrade all cameras to digital as well as add additional camera coverage. Once installed will reflect on inventory as belonging to the Department.
- 3.3.2** Within sixty (60) days of Effective Date, CONTRACTOR shall replace one (1) kitchen kettle. Once replaced will show on inventory as belonging to the Department.
- 3.3.3** Within sixty (60) days of the Effective Date, CONTRACTOR shall provide four (4) transport vans for the Facility and return current state-owned vans to the Department.
- 3.3.4** Within six (6) months of the Effective Date, CONTRACTOR shall upgrade selected computers, printers, copiers and radios.
- 3.3.5** Aforementioned items' total cost shall meet or exceed \$300,000.

3.4 Replacement of Inventory

Limited to those facility furnishings, fixtures, and equipment described in subsection 3.2, Possession of Leased Furnishing and Equipment, and covered by the major maintenance and repair reserve fund set forth in subsection 3.9, Major Maintenance and Repair Reserve Fund, CONTRACTOR shall replace within sixty (60) days of the date of discovery of loss, theft, damage or inoperability beyond repair with new items or equipment having like functional ability, life expectancy and quality of the items or equipment replaced. Such replacement of State equipment shall be added to the inventory and shall become the property of the State. The On-Site Contract Monitor shall be notified quarterly, in writing, when an item of Leased Furnishings and Equipment is replaced. Such notification must include all pertinent information (including a copy of the purchase receipt showing purchase cost, manufacturer, model number, serial number and assigned identification number) for the replaced item. Inoperable items replaced by CONTRACTOR shall be

disposed of by CONTRACTOR with prior approval by the DEPARTMENT and in compliance the DEPARTMENT's Property Asset Management (PAM) policy.

3.5 Contractor Property

CONTRACTOR will provide such other machinery, equipment, fixtures and furnishings that (i) CONTRACTOR deems necessary for the operation, maintenance and administration of the Facility, (ii) are integral and related to the operation, maintenance, and administration of the Facility, or (iii) were offered as part of CONTRACTOR'S response to RFP No.: DMS-17/18-023 Operations and Maintenance of Gadsden Correctional Facility. Such machinery and equipment shall be included in the costs of the project and delivered prior to Service Commencement Date. Exhibit A - Fixtures, Furnishings & Equipment Inventory is a jointly prepared property inventory listing each item and noting the condition of each such item. Unless otherwise specified herein, all such furniture, fixtures and equipment shall be new when delivered to the Facility. Ownership of this property shall remain with CONTRACTOR and this property may be removed from the premises at any time by CONTRACTOR, provided that any damage to the Facility resulting from any removal pursuant to this section shall be repaired by CONTRACTOR at the expense of CONTRACTOR. Documentation of costs shall be provided quarterly to the On-Site Contract Monitor.

3.6 Sanitation and Hygiene

CONTRACTOR shall provide an environmentally clean, healthy, and safe Facility for both employees and inmates. CONTRACTOR will be responsible for the following:

3.6.1 Sanitation and hygiene will be maintained at a minimum, at a level equivalent to the level of FDC facilities. All floors, including concrete shall be waxed and buffed. All areas of the Facility shall be maintained free of cobwebs or dust build-up, including ceiling and wall grills. Any dirt and/or dust-build up will not be permitted. The yards will be free of all trash. All kitchen equipment and utensils shall be free of grease build-up.

3.6.2 CONTRACTOR will inspect all areas of the Facility daily for cleanliness and shall provide documentation of such inspections to the On-Site Contract Monitor.

3.6.3 Lighting, and Heating, Ventilation and Air Conditioning (HVAC) equipment shall function at all times.

3.6.4 No fire, safety, or health hazards shall exist.

3.6.5 All plumbing equipment, including toilets, sinks, and showers shall be clean and shall function properly at all times.

3.6.6 All hazardous chemicals shall be inventoried, stored and maintained in accordance with OSHA's policy and procedures, and FDC policy and procedure. Inventories and inspection documentation shall be made available to the On-Site Contract Monitor as requested.

3.6.7 Food service areas shall be clean and in compliance with applicable State health regulations, and FDC policy and procedure.

3.6.8 Copies of all inspection reports, including internal and reports from governing agencies, will be submitted to the On-Site Contract Monitor within twenty-four

hours (24) of receipt. Any subsequent corrective action plans, or any statement regardless of the title or form that states the CONTRACTOR is not compliant with any law, policy or procedure, from these inspections, and a timeline for correction for non-compliance issues (whether found by internal or external agents), will be submitted to the external auditing agency pursuant to their timeline and to the On-Site Contract Monitor. If no timeline is established, the report will be submitted within twenty (20) days.

3.6.9 Mechanical, electrical, communications and boiler equipment rooms shall be kept clean and free of dust, debris, and cobwebs. Such rooms shall not be utilized for storage of chemical or combustible materials (with the exception of stored air filters in HVAC mechanical rooms). Materials deemed appropriate for storage in these rooms shall be kept at least three (3) feet away from equipment doors or access panels, and this clearance shall be maintained from floor to ceiling.

3.6.10 Lift station and sewage grinder pump shall be inspected daily and shall be kept free of bulk items (e.g., sanitary items, t-shirts, etc.). Bulk, non-biological waste items shall be removed and properly disposed daily.

3.7 Utilities

CONTRACTOR shall be responsible for the timely payment of all utility bills for the Facility, which shall include but not be limited to, regulated public communications, electricity, gas, waste, water, and sewage. Copies of utility bills shall be made available to the On-Site Contract Monitor upon request.

3.8 Maintenance

CONTRACTOR shall provide a maintenance plan within sixty (60) days after the Service Commencement Date. Acceptance of this plan is at the DEPARTMENT's discretion. This plan shall be reviewed annually by CONTRACTOR and submitted to the DEPARTMENT for review and approval thirty (30) days following the anniversary of the Service Commencement Date. CONTRACTOR shall maintain the physical structure of the Facility and all tangible personal property contained therein, including Leased Furnishings and Equipment, in accordance with applicable FDC policy and procedure and subsection 3.9, Major Maintenance and Repair Reserve Fund. CONTRACTOR's obligations include all maintenance related to structural conditions or defects as well as ordinary routine maintenance, while adhering to any manufacturer's recommended preventative maintenance schedule. CONTRACTOR will maintain, preserve and keep the Facility and the Leased Furnishings and Equipment in good repair, working order and condition, subject to normal wear and tear, and will promptly make or cause to be made all necessary and proper repairs, including those identified by self-monitoring, reviews of governing agencies, and the DEPARTMENT's inspections. All such replacements and renewals shall become part of the Facility. It is specifically understood and agreed that CONTRACTOR will develop and implement a preventive and routine maintenance plan and will keep maintenance records in hard copy and electronic format. Copies of inspection reports, maintenance records, and maintenance plans will be provided to the On-Site Contract Monitor and Facility Maintenance Monitor in a report by the 15th of each month. During the term of this Contract, the DEPARTMENT shall have no responsibility, financial or otherwise, with respect to maintenance of the Facility, other than that explicitly provided under subsection 3.9, Major Maintenance and Repair Reserve Fund.

3.8.1 The maintenance plan shall include the following:

- 3.8.1.1** Physical plant equipment preventative maintenance;
- 3.8.1.2** Structural and building envelope maintenance; and
- 3.8.1.3** Vehicle preventive maintenance programs.

3.9 Major Maintenance and Repair Reserve Fund

CONTRACTOR shall make and be responsible for all routine and necessary repairs of the Facility, and repairs or replacement of all Facility furnishings, fixtures, and equipment, so long as the cost associated with any maintenance, replacement, or repair is \$5,000 or less (per item, per occurrence). Requests for reimbursement for maintenance or repair costs in excess of \$5,000 shall be submitted to the Bureau Chief and, subject to the receipt of written approval from the Bureau Chief, the costs of such major maintenance or repairs shall be charged to the Major Maintenance and Repair Reserve Fund. The DEPARTMENT may request an analysis of any proposed maintenance or repair request proposed by the CONTRACTOR; the cost of any such analysis will be borne by the CONTRACTOR and are not reimbursable. On the first day of each month, the DEPARTMENT will deduct \$20,833.33 from the monthly invoice payment and transfer said amount to the Major Maintenance and Repair Reserve Fund for the Facility. **Any corrective action items identified in an unannounced Security Audit by FDC will not be covered under this fund.** The Department shall be the owner of such fund, and CONTRACTOR shall have no rights, other than as set forth herein, in such fund or in any fund earnings. CONTRACTOR will follow the DEPARTMENT's Major Maintenance and Repair Reserve Fund policy #08-101 for all requests for reimbursement. CONTRACTOR shall operate the space provided in an energy efficient manner.

3.10 Access to the Facility

The On-Site Contract Monitor, the Contract Manager, all FDC representatives, or other designated representatives from the DEPARTMENT shall have full and immediate access at all times, with or without notice, to inmates and staff and to all areas of the Facility. Other DEPARTMENT employees and State officials on official business (including, but not limited to, OPPAGA, DOH, and CMA), shall have full access to inmates, staff, and all areas of the Facility at all times, with or without notice. Designated Representatives will not be unnecessarily detained at the front gate. CONTRACTOR shall not detain any designated representative(s) for any period of time in excess of the time necessary for Parties to comply with existing security processes.

3.11 Expansion and Renovation

Subject to the prior written approval of the DEPARTMENT, which approval shall not unreasonably be withheld, CONTRACTOR shall have the authority to remodel the Facility or make substitutions, alterations, additions, modifications, and improvements to the Facility from time to time. Unless otherwise agreed in writing, all such remodeling, substitutions, alterations, additions, modifications, and improvements shall be paid for by CONTRACTOR, and shall become part of the Facility. Minor alterations may be done at CONTRACTOR's expense without prior approval from DEPARTMENT. Minor alterations will be defined as alterations costing less than \$25,000. For any work under this section, CONTRACTOR must use, and must document the use of, materials of equal or greater quality than those already in use at the Facility. Such documentation shall be provided to the On-Site Contract Monitor upon request. All alterations shall be documented on the Facility's inventory as necessary. All work under this section shall adhere to applicable codes, standards, and policies.

3.12 Material Damage or Loss

Promptly after the occurrence of any damage or loss at the Facility that materially affects the continued operation of the Facility, CONTRACTOR shall notify the DEPARTMENT of such loss or damage in accordance with Section 602.012, FDC Policy and Procedures. The DEPARTMENT and CONTRACTOR shall jointly assess the nature and extent of such damage or loss and, as soon as practicable thereafter, determine whether it is practicable and desirable to rebuild, repair, or restore such damage or loss. If the DEPARTMENT and CONTRACTOR determine that such rebuilding, repair or restoration is practicable and desirable, CONTRACTOR shall forthwith proceed with such rebuilding, repair or restoration. Upon completion, such rebuilding, repair or restoration shall thereupon become part of the Facility. In such case, any insurance proceeds received in respect to such damage or loss shall be used for payment of, or reimbursement for, the costs of such rebuilding, repair or restoration. Insurance records, including proceeds and deductibles, shall be provided to the On-Site Contract Monitor upon request. In the event such insurance proceeds are not sufficient to pay in full the costs of such repair, rebuilding, or restoration, CONTRACTOR will be responsible for payments due in excess of insurance proceeds received. If the DEPARTMENT and CONTRACTOR determine, in writing, that damage to the Facility is extensive enough to prevent operation of the Facility and that repair, rebuilding, or restoration is not feasible or practical, and further agree, in writing, not to rebuild, repair or restore the Facility, then this Contract shall automatically terminate, with respect to such Facility, thirty (30) days after the date of such written agreement.

3.13 Vehicles

CONTRACTOR shall purchase and provide all vehicles required for the operation and management of the Facility. All such vehicles shall be owned by CONTRACTOR. CONTRACTOR shall have all vehicles properly insured for comprehensive, collision, property, medical, personal injury, theft, and replacement damages. All maintenance plans and records, preventative maintenance records, repair records, etc. for vehicles shall be provided to the On-Site Contract Monitor on a monthly basis.

SECTION 4. OPERATION OF THE FACILITY

4.1 General Duties

4.1.1 CONTRACTOR shall provide the operation and management services and shall operate, maintain, and manage the Facility in compliance with applicable federal and state constitutional requirements, Florida Statute 957, laws, court orders, and FDC rules and procedures, whether now in effect or hereafter effected or implemented, and in accordance with the Operations Plan, the terms and conditions contained in the Contract, and any documents referenced therein. CONTRACTOR shall be in compliance with all applicable ACA Standards and requirements for adult correctional institutions and shall maintain ACA accreditation at the Contractor's own expense. CONTRACTOR must submit a written request for a specific exemption from ACA Standards to the Contract Manager, who may, at his/her sole discretion, grant or deny the request. In the case of a conflict between any of the standards or requirements listed above, the more demanding standard or requirement will control.

4.1.2 Pursuant to Chapter 957.04(1)(e), Florida Statutes, CONTRACTOR may propose a waiver of a particular FDC rule or procedure that is inconsistent with the mission to establish and maintain cost-effectiveness at the Facility. Such proposals shall be submitted to the Contract Manager, who may, at his/her sole discretion, grant or deny such a waiver in writing to CONTRACTOR. All decisions by the Contract

Manager under this section are final and not subject to appeal or challenge by CONTRACTOR in any civil or administrative forum, nor subject to any mediation or arbitration proceedings.

4.2 Fiscal Operations

CONTRACTOR shall comply with all of the following requirements concerning fiscal operations, including but not limited to, the proper maintenance of accounting records and the periodic report of financial data in accordance with all auditing requirements as generally specified in subsection 4.3, Maintenance and Operation of Funds, through subsection 4.8, Financial Reporting.

4.3 Maintenance and Operations of Funds

CONTRACTOR shall maintain its records in accordance with GAAP, in reasonable detail to include, but not be limited to, groups of accounts for Facility operations, health services, substance abuse programs, educational services, food services, security services, maintenance and administration.

4.4 Operation of Inmate Bank

CONTRACTOR shall maintain Inmate Bank funds separate and apart from other funds and abide by FDC rules, policy, and procedures regarding the same.

4.5 Privately Operated Institutions Inmate Welfare Trust Fund

4.5.1 Funds in the Privately Operated Institutions Inmate Welfare Trust Fund (POIIWTF) may be appropriated annually by the Legislature for the benefit and welfare of inmates incarcerated in privately operated correctional facilities. Funds will be distributed in accordance with Exhibit G – POIIWTF Budget Summary, which is inclusive of the following attachments: A. POIIWTF Program Request and Narrative; B. Budget Instructions; and C. Budget Narrative. Services are strictly paid as cost reimbursement. No funds will be paid for services not provided.

4.5.2 By March 1st of each year, CONTRACTOR must submit an application for expenditures to be made from the POIIWTF for the next fiscal year to the DEPARTMENT for review. In accordance with section 944.72(1), Florida Statutes, planned expenditures must cover expenses for the benefit and welfare of inmates at the Facility.

4.5.3 CONTRACTOR must compile a report that documents the actual receipts and expenditures from this trust fund for the previous fiscal year, beginning July 1st and ending June 30th, and provide such to the DEPARTMENT. This report is due by July 31st each year for the previous fiscal year.

4.5.4 Expenditures for operational cost and fixed capital outlay made from the POIIWTF must meet the guidelines of section 945.215, Florida Statutes, and applicable terms of this Contract. CONTRACTOR is responsible for contracting and overseeing the construction of fixed capital outlay projects authorized by the Legislature. All operations and fixed capital outlay projects and expenditures must be approved by the DEPARTMENT.

4.5.5 CONTRACTOR shall ensure proper accounting and internal control of the receipts and expenditures of the funds from the POIIWTF.

- 4.5.6** CONTRACTOR will send to the DEPARTMENT a monthly report by the 15th of the month the details of deposits and expenditures to the POIITWF. This report should include the deposits and expenditures made from the commissary account.

4.6 Inmate Commissary Account and Vending Services

- 4.6.1** Inmates shall have access to a commissary for purchase of goods. CONTRACTOR will provide an inmate commissary and may provide for the placement in the Facility of one (1) or more vending machines for use by the inmate's visitors and/or staff. Items for resale must be priced comparably with like items for retail sale at fair market prices. Items provided on the inmate's canteen menu that are also provided in the visitor and inmate's vending machines will have identical pricing. Receipts for these items must be provided upon request. The DEPARTMENT encourages CONTRACTOR to utilize economies of scale where possible and permissible. Items sold in the commissary may only be those items allowed in rule 33-602.201, Appendix One, Florida Administrative Code, and only in the possession quantities specified therein. Due to frequent transfers of inmates between private and state-run facilities, all items sold (e.g. electronic devices, etc.) must be of similar value and appearance and compatible to those sold in state-run commissaries, in accordance with FDC policies and procedures.
- 4.6.2** As required by section 945.215, Florida Statutes, the net proceeds derived from operating inmate canteens, vending machines used primarily by inmates, receipts from telephone commissions, interest earned on the account, and similar sources shall be sent to FDC and deposited monthly in the POIITWF. CONTRACTOR shall provide a monthly statement to the On-Site Contract Monitor to include all deposits, withdrawals, and interest earned in the account.
- 4.6.3** CONTRACTOR shall make expenditures from the Commissary Account, to purchase items for resale in the commissary and for other items in accordance with section 945.215, Florida Statutes. CONTRACTOR shall provide a monthly statement to the On-Site Contract Monitor to include all deposits, withdrawals, and interest earned. For the auditing of the commissary and inmate bank accounts, CONTRACTOR shall develop and update as necessary, with the approval of the DEPARTMENT, administrative procedures to ensure proper accounting and internal control of the receipts and expenditures of the funds from the POIITWF (Commissary Account) and Inmate Bank Fund. CONTRACTOR shall review such procedures yearly to ensure procedures remain current and timely. Documentation of this review and any recommendations for change shall be submitted to the On-site Contract Monitor yearly. CONTRACTOR shall have an independent audit of the Inmate Bank Fund and POIITWF (Commissary) fund, conducted on an annual basis (fiscal year), pursuant to GAAP, and the entire results of the audit will be submitted to the DEPARTMENT by October 1st.
- 4.6.4** The CONTRACTOR may, if permissible under Florida law, utilize the FFDC's established contracts for revenue generating services including, but not limited to, canteen/commissary, package programs, inmate telephone, vending, and multimedia kiosks/tablets. The CONTRACTOR may work with the FDC to implement services from their existing contracts, in coordination with the DEPARTMENT. All revenue generated from these services will continue to be

deposited in the Privately Operated Institutions Inmate Welfare Trust Fund (POIIWTF).

4.7 Financial Reporting

4.7.1 Audited annual financial statement, for the fiscal year of July 1st to June 30th and each fiscal year thereafter, prepared in accordance with GAAP and clearly distinguishing Inmate Bank and POIIWTF (Commissary) Accounts shall be filed not later than October 1st of each year.

4.7.2 Monthly statements shall also be prepared and delivered as follows:

4.7.2.1 Inmate Bank Fund: Monthly Inmate Bank fund statements, showing all activity, are due to DEPARTMENT by the 15th of the month, for the previous month.

4.7.2.2 POIIWTF Commissary Account: Monthly POIIWTF Commissary bank statements, showing all activity, are due to DEPARTMENT by the 15th of the month, for the previous month.

4.8 FDC Forms

CONTRACTOR will use official FDC forms as provided as an attachment to RFP No.: DMS-17/18-023, Operation and Management of Gadsden Correctional Facility.

4.9 American Correctional Association Accreditation

CONTRACTOR shall seek, obtain, and maintain ACA Accreditation within a reasonable timeframe as determined by the DEPARTMENT, pursuant to and in accordance with the terms of section 957.04(1)(c), Florida Statutes.

4.10 Operations Plan

4.10.1 As a condition precedent to commencement of services hereunder and prior to the Service Commencement Date, CONTRACTOR shall provide the DEPARTMENT, for the DEPARTMENT's written approval, an Operations Plan that covers the full range of Facility operations including, but not limited to, a policy and operations manual that incorporates all FDC rules, policy, procedures, and HSB which shall cover:

4.10.1.1 All aspects of Facility operations that affect the quality of life of the inmates, employees, and visitors. The following items should be considered when evaluating quality of life within the facility: inmate recreation program; recreation facilities; food quality and inmate food services standards; medical care; sanitation and hygiene practices; inmate exercise; access to mail, telephone, and visitation; staff working conditions; and inmate work assignments;

4.10.1.2 Procedures that will be utilized to facilitate monitoring of the Facility by CONTRACTOR's Authorized Representative or the Authorized Representative's designee on an annual basis;

4.10.1.3 Continuous self-monitoring by Facility staff. The On-Site Contract Monitor will be given written copies of self-monitoring reports monthly.

It is CONTRACTOR's responsibility to develop the corresponding procedures and forms, and document self-monitoring activities under the Contract;

4.10.1.4 Procedures for assumption of operations by the DEPARTMENT or FDC in the event of CONTRACTOR's bankruptcy or inability to perform its duties hereunder;

4.10.1.5 An emergency procedures/security manual for confidential use by staff supervisors employed by CONTRACTOR;

4.10.1.6 Post orders for all Facility security staff positions in accordance with FDC's policy, procedures and post orders. All post orders must be submitted and approved by the Contract Manager. Post orders will be reviewed yearly by CONTRACTOR. Documentation of this review and any prospective changes to the post orders will be submitted to the On-Site Contract Monitor who will forward the documentation for review and approval, in writing, to the Contract Manager;

4.10.1.7 Job descriptions for each position, including salary range, education and experience requirements, certification/licensure requirements, descriptions of job duties, and full-time or part-time designation. All job descriptions must be submitted to and approved by the DEPARTMENT's Contract Manager. Job descriptions will be reviewed yearly by CONTRACTOR. Documentation of this review and any prospective changes to the job description will be submitted to the On-Site Contract Monitor to provide, in writing, to the DEPARTMENT Contract Manager for review and approval. Revisions must be approved prior to implementation. Exhibit E - Positions, Job Codes and Salaries of the Operations and Management Contract will include a chart documenting all the positions, job codes and minimum/maximum salaries. Exhibit E must be updated as needed and approved by the Contract Manager in writing. Exhibit E will be the basis of vacancy deduction amounts for invoicing purposes. All job announcements must be accompanied with the corresponding job description approved by the Contract Manager.

4.10.2 Finalized building schedule for each building will be submitted to the On-site Contract Monitor. All schedules will be reviewed at least annually by CONTRACTOR. Documentation of this review and any prospective changes must be submitted and approved by the Contract Manager prior to implementation of the change.

4.10.3 CONTRACTOR shall notify the DEPARTMENT in writing of desired changes in, or additions to, the Operations Plan with regard to CONTRACTOR's policies and procedures, emergency procedures/security manual, post orders, and job descriptions. No such changes shall be implemented prior to CONTRACTOR's receipt of written approval from the Contract Manager. The Contract Manager shall respond to a request for changes within thirty (30) days. A material change of the Operations Plan shall be regarded as a material breach of this Contract.

4.11 Classification and Assignment of Inmates

4.11.1 CONTRACTOR shall provide a classification program that is in accordance with all applicable standards and FDC procedures. CONTRACTOR shall provide suitable office space at the Facility for one (1) or more FDC classification officers as may be determined by FDC to conduct classification services, subject to the DEPARTMENT's approval. CONTRACTOR may not make any change in an inmate's custody level, but may recommend custody level changes to FDC for approval.

4.11.2 Beginning on the Service Commencement Date, inmates will be assigned to the Facility by FDC at a rate not to exceed capacity of the Facility in accordance with Exhibit B – Transfer Agreement, and with the following provisions:

4.11.2.1 The inmates transferred by FDC shall: represent a cross section of the inmate population; have completed the initial classification process at a FDC facility; be accompanied by all initial classification and subsequent reviews and other necessary documentation; be accompanied with a complete medical record, including chest X-ray; and be accompanied by documentation of the amount contained in the inmate's commissary account with the funds to be forwarded by FDC to the Facility within ten (10) days of receipt of the inmate, in compliance with Chapter 33, Florida Administrative Code.

4.11.2.2 If an inmate does not meet the qualifications or classification level necessary for assignment to the Facility and CONTRACTOR is aware of this before transport to the Facility, CONTRACTOR should provide notice to FDC before transport and request that the transfer be cancelled or diverted. If an inmate is found not to meet the qualifications or classification level necessary for classification to the Facility after transfer to the Facility, CONTRACTOR may request the transfer of unqualified or improperly classified inmates to a FDC facility pursuant to subsection 4.13, Transfer of Inmates.

4.11.2.3 CONTRACTOR shall ensure sufficient staff is assigned to conduct FCIC/NCIC background screenings relating to visitation, volunteers, and subcontractors. CONTRACTOR shall ensure the training and certification of this staff. Copies of access requests, training, and certifications will be maintained at the Facility. This access will be used for criminal justice purposes. To comply with Federal Bureau of Investigation (FBI) regulations, the FBI CJIS Security Addendum will be incorporated into the Contract and signed by a third-party criminal justice agency to provide criminal justice oversight.

4.12 Orientation of Inmates

CONTRACTOR shall conduct an orientation program for newly assigned inmates with the program meeting minimum standards as outlined in Chapter 33-601.100, Florida Administrative Code. CONTRACTOR will provide a copy of the orientation materials and associated forms the inmate is required to sign documenting facility orientation. CONTRACTOR shall implement any orientation program curriculum changes initiated by FDC. CONTRACTOR shall submit orientation materials to the DEPARTMENT for approval upon service commencement and for approval of any changes.

4.13 Transfer of Inmates

4.13.1 In accordance with FDC policy and procedure and the Exhibit B - Transfer Agreement, certain circumstances may require an inmate's transfer out of the Facility. These circumstances include: custody changes resulting from disciplinary infractions or other behavior in the Facility; medical and psychiatric transfers, as initiated by medical staff at the Facility; disciplinary transfers in accordance with CONTRACTOR's disciplinary procedures; emergency transfers that involve extreme circumstances not normally found at the Facility; administrative transfers used in witness protection cases; or to adjust operational capacities.

4.13.2 CONTRACTOR may be required to transport non-routine transfers such as emergency medical, emergency mental health, court orders, protective management, etc. Non-routine transports will be determined by FDC, by the nature of the request or its urgency. FDC shall have the final decision-making authority relating to non-routine transports.

4.13.3 CONTRACTOR may request, in writing, that an inmate be transferred from the Facility in accordance with FDC policy and procedure and the Exhibit B - Transfer Agreement. The DEPARTMENT, CONTRACTOR, and FDC shall comply with the terms of a Transfer Agreement when transferring inmates between a correctional facility operated by FDC and a private correctional facility. Exhibit B - The Transfer Agreement will be executed in conjunction with the execution of this Contract.

4.14 Release of Inmates

CONTRACTOR will release inmates in compliance with FDC's rules and procedures pertaining to release as found in the requirements of Rules 33-601.501-503, Florida Administrative Code, which establishes the procedure to be followed in providing a discharge gratuity and travel to eligible inmates upon their release. CONTRACTOR shall follow Rules 33-604.501-503, Florida Administrative Code, and make payment from its fund to eligible inmates. The DEPARTMENT, and/or FDC shall not reimburse CONTRACTOR for discharge gratuity payments made. The funds for this should be incorporated into the Per Diem Rate. A monthly report to include the inmate released and the correspondent receipts for the discharge gratuity and travel payments shall be submitted to the On-Site Contract Monitor.

4.15 Transportation of Inmates

CONTRACTOR shall not be responsible for inmate transportation from FDC to the Facility or from the Facility to the inmate's destination upon transfer except as provided for in subsection 4.13.2. CONTRACTOR will be responsible for transporting inmates to the hospital or outside medical appointments, and will be responsible for discharge transportation in compliance with Rule 33-601.503, Florida Administrative Code, "Discharge Transportation".

4.16 Inmate Discipline

CONTRACTOR will administer the system of inmate rules and disciplinary procedures in compliance with FDC policy and procedures, Florida Statutes, and the Florida Administrative Code. Rules of Prohibitive Conduct and Penalties for Infractions are to be consistent with those imposed by FDC.

4.17 Inmate Visitation

4.17.1 CONTRACTOR shall provide all space, furniture, equipment, and supervision necessary to implement a visitation program, in compliance with the Florida Administrative Code, and FDC policy and procedure. Contact visitation will be provided as determined by an inmate's custody level and disciplinary status.

4.17.2 CONTRACTOR will provide space, equipment and supervision necessary for inmate visiting with children.

4.17.3 FDC has implemented an enhanced version of the Facility Access Secure Tracking (FAST) application statewide to control visitation to institutions. FAST uses hand geometry biometrics, photos and data to ensure proper visitor credentials. It consists of two (2) hand readers, a camera and a computer. CONTRACTOR shall implement and use the FAST system and will be responsible for all costs associated with it.

4.18 Inmate Drug Testing

CONTRACTOR shall conduct a random drug-testing program consistent with FDC's policy and procedures. FDC will provide a monthly list of inmates to be drug tested. The list will be randomly generated. Monthly reports must be submitted to the On-Site Contract Monitor regarding the testing results. Results will also be sent to FDC within three (3) days of receiving the test results.

4.19 Inmate Mail and Telephone

4.19.1 CONTRACTOR will provide mail services in compliance with FDC policy and procedure, Florida Statutes and Florida Administrative Code.

4.19.2 CONTRACTOR will provide telephone services and rates identical to those provided at FDC institutions. As required by section 945.215, Florida Statutes, net receipts from telephone commissions shall be sent to FDC and deposited monthly in the POIWTF. The telephone service provider for the Facility shall be responsible for the repair and maintenance of any equipment it installs. However, CONTRACTOR shall take all reasonable precautions to prevent damage to the equipment. CONTRACTOR will provide computer hardware for administration of the inmate telephone system. The telephone system must allow for remote access to monitor inmates' telephone calls, including remote access by FDC's Inspector General. CONTRACTOR shall comply with all state, federal and local laws, including FDC's rules, policies and procedures regarding inmate access to telephones found in chapter 33, Florida Administrative Code.

4.19.3 CONTRACTOR shall verify that: contracted telephone companies accurately record and report all telephone calls made by inmates incarcerated in the Facility; persons who accept collect calls from inmates are charged the contracted rate; and the funds are deposited into the commissary account and transmitted monthly into the POIWTF.

4.19.4 The CONTRACTOR may, if permissible under Florida law, utilize the FDC's established contracts for revenue generating services including, but not limited to, canteen/commissary, package programs, inmate telephone, vending, and multimedia kiosks/tablets. The CONTRACTOR may work with the FDC to implement services from their existing contracts, in coordination with the DEPARTMENT. All revenue generated from these services will continue to be

deposited in the Privately Operated Institutions Inmate Welfare Trust Fund (POIIWTF).

4.20 Use of Force

CONTRACTOR will administer use of force in compliance with FDC policy and procedure, Florida Statutes, and the Florida Administrative Code.

4.21 Inmate Personal Property

CONTRACTOR shall manage inmate personal property in compliance with FDC policy and procedure, Florida Statutes and Florida Administrative Codes. A monthly report shall be submitted to the On-Site Contract Monitor regarding the property disposed of in compliance with the policy.

4.22 Inmate Grievance Procedure

CONTRACTOR will follow all FDC rules and procedures for inmate grievances, chapter 33-103 Inmate Grievance Procedure. CONTRACTOR shall adhere to and utilize FDC's inmate grievance system. CONTRACTOR will implement any changes to the inmate grievance system initiated by FDC. Monthly reports must be submitted to the DEPARTMENT regarding all inmate grievances no later than the twentieth (20th) day of the following month.

4.23 Sentence Computation

CONTRACTOR shall provide FDC with data and information relating to sentence computation. The decision with respect to sentence computation rests solely with FDC. CONTRACTOR shall forward any court ordered sentence modifications (received via any source) to the FDC, Bureau of Sentence Structure and Population Management upon receipt.

4.24 Gain Time, Change of Custody, and Furloughs

CONTRACTOR will provide specific information to FDC regarding the award or forfeiture of gain time, change of custody, or granting furloughs. The decision for such rests solely with FDC.

4.25 Cooperation with the Inspector General

Pursuant to section 20.055(5), Florida Statutes, CONTRACTOR and any subcontractors understand and will comply with their duty to cooperate with the Inspectors General of FDC and the DEPARTMENT in any investigation, audit, inspection, review, or hearing.

4.26 Rights, Duties, and Responsibilities Related to FDC's office of the Inspector General, Access, Cooperation, Investigation, Audit, Review, or Inspection

4.26.1 CONTRACTOR shall permit full and immediate access to FDC's Office of the Inspector General (OIG) at all times, with or without notice, to all inmates, staff, volunteers, physical areas of the correctional facility, and any conveyance that transports inmates.

4.26.2 CONTRACTOR shall permit the OIG to consult and confer with any inmate, staff, or volunteer privately and without molestation. CONTRACTOR shall refrain from taking any retaliatory action against any inmate, staff, or volunteer as a result of the inmate, staff, or volunteer's consultation or conference with the OIG.

- 4.26.3** CONTRACTOR shall permit online and onsite visits by the OIG during any administrative or criminal investigation, audit, review, or inspection conducted by the OIG or by the OIG in conjunction with any local, state, or federal law enforcement agency or authority. Online and onsite access includes, but is not limited to, physical and virtual access to any and all mainframes, servers, clients, network devices, cloud data storage, intrusion prevention systems, and external and internal security scans of these resources.
- 4.26.4** CONTRACTOR shall provide to the OIG any and all operating system logs generated by mainframes, servers, clients, cloud data storage, and network devices, as requested.
- 4.26.5** CONTRACTOR shall direct all staff and volunteers to fully cooperate with the OIG in the process of an audit, investigation, review, or inspection. CONTRACTOR shall facilitate full cooperation from all contractors, subcontractors, independent contractors, and vendors with the OIG in the process of an audit, investigation, review, or inspection.
- 4.26.6** CONTRACTOR shall inform, in writing, the OIG of the name and location and assignment of any employee or volunteer arrested, charged, or indicted for a criminal offense no later than forty-eight (48) business hours after the arrest, charge, or indictment. CONTRACTOR shall inform, in writing, the OIG if the arrested, charged, or indicted employee is also employed with FDC or any other local, state, or federal law enforcement or correctional agency.
- 4.26.7** When an allegation pursuant to a violation of law, rule, or procedure is sustained as a result of an OIG investigation, the disciplining authority, regardless of the disciplinary decision, will report the corrective action or disposition on the DC1-811 to the OIG no later than thirty (30) days after receipt, unless an extension is authorized by the Inspector General or her/his designee.
- 4.26.8** CONTRACTOR shall adhere to all applicable provisions of FDC Procedure 108.003: Investigative Process.
- 4.26.9** CONTRACTOR shall make sufficient office space available for use by the OIG that allows for confidential business to be conducted. CONTRACTOR shall provide necessary support related to the office space, including, but not limited to, computer, telephone, and internet access. CONTRACTOR shall ensure that any office space dedicated to the OIG is secure and unable to be accessed or occupied by any inmate or staff member without prior permission of the OIG.

4.27 Security

4.27.1 Execution of MOA. [REDACTED]

4.27.2 Security Services: [REDACTED]

Body Alarms: [REDACTED]

4.27.4.12

[REDACTED]

4.27.6.4

4.27.6.5

4.27.6.6

4.27.6.7

4.27.6.8

4.27.7 CONTRACTOR

4.28 Radio Systems

CONTRACTOR shall ensure that all radio systems are licensed and maintained in accordance with the Federal Communications Commission (FCC) regulations. Additionally, the CONTRACTOR shall repair and replace portable radios, mobiles, base stations, and repeaters in accordance with subsection 3.8, Maintenance, which shall be in accordance with FDC policy and procedure, and ACA standards. CONTRACTOR shall have radio equipment compatible with the Florida State Law Enforcement Radio System (SLERS), and is responsible for all costs of purchasing and maintaining the radios.

4.29 Food Service

CONTRACTOR will provide a food service program in compliance with the ACA Standards, and section 957.04 (I)(f), Florida Statutes. CONTRACTOR is responsible for a variety of services, including a diet at least equal to those provided by FDC in comparable facilities. If the CONTRACTOR desires to use an alternative menu to FDC master menu, it shall be submitted to the Contract Manager, in writing, as part of the CONTRACTOR's Operations Plan. This menu, and any subsequent menu alterations or

variances, shall be approved, in writing, by the Contract Manager at the DEPARTMENT's discretion.

4.29.1 CONTRACTOR shall provide all food, staffing and supervision of preparation for the total delivery of food service at the Facility. CONTRACTOR shall provide a full-service kitchen with separate dining areas for inmates and staff.

4.29.1.1 Master Menu

4.29.1.1.1 FDC has developed, and has in place, a Master Menu that shall be followed by CONTRACTOR to ensure inmates housed in the Facility receive the same caloric and dietary requirements.

4.29.1.1.2 CONTRACTOR shall make provisions for providing sack lunches for inmate work crews in compliance with the applicable FDC rules or procedures.

4.29.2 Delivery of Food

4.29.2.1 General Population: The delivery of food for the general population inmates may be provided in cafeteria style in the Facility's inmate dining room or by satellite seating. Alternate methods may be proposed by CONTRACTOR subject to written approval by the DEPARTMENT. This will include blind feeding, where the inmate serving the food is not able to see the inmate receiving the tray.

4.29.2.2 Staff/Employees/Official Visitors: The same food prepared for the inmate population will be served to staff, employees and official visitors. This requirement does not apply to inmate visitation participants.

4.29.2.3 Confinement/Infirmary: Inmates who are housed in confinement or infirmaries shall be fed in the confinement units or infirmary, whichever is appropriate.

4.29.3 Therapeutic Diets: CONTRACTOR shall prepare all therapeutic diets in accordance with Florida Administrative Code, and FDC policy and procedure. CONTRACTOR shall provide the On-Site Contract Monitor with a monthly report of all inmates at the facility receiving a therapeutic diet. Additional documentation may be required upon review of the monthly report.

4.29.4 Religious Diets/Alternate Entrée: CONTRACTOR shall approve and facilitate religious diets in accordance with Florida Administrative Code, and FDC policy and procedure. CONTRACTOR shall provide the On-Site Contract Monitor with a monthly report that details all inmates at the Facility receiving an alternate entrée. Additional documentation may be required upon review of the monthly report.

4.29.5 Records must be maintained indicating daily menus and number of meals served. Substitutions to the pre-approved menus must be clearly documented and CONTRACTOR must ensure that substitutions made are of equivalent nutritional and caloric value to the original item. These records may be reviewed by the On-Site Contract Monitor at his/her discretion.

- 4.29.6** CONTRACTOR shall prepare for delivery of food in case of an emergency (examples: non-delivery of food, riots, natural disasters, man-made disasters, strikes, equipment failure) pursuant to FDC policy and procedure, Florida Statutes and the Florida Administrative Code. CONTRACTOR shall provide sanitation and rodent control which includes all kitchen/dining space, appliances, supplies, and equipment in accordance with the Florida Administrative Code, and FDC policy and procedure.
- 4.29.7** CONTRACTOR shall develop a preventive maintenance schedule, which shall be subject to the DEPARTMENT's review and approval, for the food service equipment, as applicable. All tools, knives, and utensils must be locked in a controlled environment, inventoried, and signed in and out in accordance with FDC policy and procedure, and subsection 3.8, Maintenance.
- 4.29.8** All foods and/or condiments of a high security risk shall be locked in a controlled environment in accordance with FDC policy and procedure.

4.30 Health Care Services

- 4.30.1** CONTRACTOR shall provide comprehensive and medically necessary medical, dental, and mental healthcare services with related pharmacy services (including provision of pharmaceuticals) on a non-capitated basis to inmates in the Facility in compliance with FDC policy and procedures, HSB, Florida Statutes, and the Florida Administrative Code. No deviations from the minimum service requirements shall be permitted. CONTRACTOR must follow the most current version of FDC terminology, policy and procedures, and health services bulletins. FDC's Office of Health Services (OHS) will be provided an opportunity to comment and suggest recommended changes to CONTRACTOR'S Health Care Services Plan. The Contractor is responsible for all health costs required in subsection 4.30, Health Care Services. The Contractor shall be responsible for ensuring that all health services delivered in accordance with subsection 4.30, Health Care Services of this Contract shall be done pursuant to the laws of the State in which the services are delivered, and all applicable FDC policies and procedures, HSB, ACA Standards, and applicable federal laws.
- 4.30.2** CONTRACTOR is required to provide comprehensive healthcare service coverage twenty-four (24) hours a day seven (7) days a week at the Facility. CONTRACTOR is responsible for the provision of and costs for medical linens, infirmity mattresses and other infirmity supplies (if applicable), and emergency room supplies, and both urgent and emergency medical transportation. Medical linens include sheets, pillowcases, cotton blankets, draw sheets, cloth bed pads, patient pajamas and/or gowns, turning pads, towels and wash cloths. Infirmity mattresses and pillows typically have vinyl or plastic covers, and SOS mattresses are normally made from heavy-duty plastic or vinyl, which is seamless and resistant to being torn into strips. Inmate housing unit mattresses and pillows are not considered medical linens, infirmity mattresses, or infirmity supplies.
- 4.30.3** Pursuant to section 945.6031(2), Florida Statutes, the Facility shall be subject to comprehensive surveys by the CMA of the dental, physical, and mental health care systems at least triennially (once every three years). CONTRACTOR shall designate a CHO, as defined in a HSB, for the Facility who shall submit reports

to FDC (and the Assistant Secretary of the Office of Health Services, as required) for all clinical matters.

4.30.4 CONTRACTOR will provide medical, dental, and mental health services in compliance with Florida Statutes, Florida Administrative Code, and FDC policy and procedure, and FDC health service bulletins that include the following:

4.30.4.1 Dental/Substance Abuse/Physical/Mental Health Services: CONTRACTOR shall provide all healthcare treatment and services in accordance with all applicable federal and state laws, rules and regulations, FDC rules, policy and procedures, and HSB applicable to the delivery of healthcare services in a correctional setting. In addition, CONTRACTOR shall meet all state and federal constitutional requirements, court orders, and applicable ACA Standards for correctional healthcare (whether mandatory or non-mandatory). All such laws, rules and regulations, current and/or as revised, are incorporated herein by reference and made a part of this Contract. CONTRACTOR, FDC, and the DEPARTMENT shall work cooperatively to ensure service delivery in complete compliance with all such requirements. CONTRACTOR shall stand in the place of FDC for purposes of the referenced statutes, rules and regulations.

4.30.5 Inpatient Hospitalization

4.30.5.1 If, in the opinion of the on-site Chief Health Officer (CHO), an inmate cannot be properly treated in the facility, the CHO shall refer the inmate to a medical facility that can provide the necessary treatment. CONTRACTOR shall be responsible for payment of all inpatient hospitalization costs.

4.30.5.2 CONTRACTOR shall be responsible for providing security for any inmate admitted to a hospital. CONTRACTOR shall notify the DEPARTMENT and FDC within two (2) hours of an inmate's admission to a hospital. To assist CONTRACTOR in minimizing security costs, CONTRACTOR may utilize services in accordance with FDC procedure 401.005 relating to utilization management, available at FDC's Reception and Medical Center (RMC) hospital in Lake Butler, Florida, in all appropriate cases contingent upon space availability.

4.30.5.3 All hospitals utilized by CONTRACTOR in the State of Florida for the care of inmates shall be fully licensed, and licensed by the Agency for Health Care Administration (AHCA), under the provisions of Chapter 395, Part I, Florida Statutes and Chapter 408, Part II, Florida Statutes.

4.30.5.4 CONTRACTOR shall utilize hospitals with a secure prison ward or provide sufficient security in accordance with FDC policy and procedures addressing security coverage and requirements to ensure the safety of hospital staff and the public.

4.30.6 CONTRACTOR shall comply with the Health Insurance Portability and Accountability Act (HIPAA) of 1996 (Public Law 104-191) and all applicable regulations promulgated hereunder.

- 4.30.7** CONTRACTOR shall provide, maintain, and utilize appropriate health space, fixtures and other items for CONTRACTOR's use to ensure the efficient operation of the Contract. CONTRACTOR shall also provide or arrange for waste disposal services, including medical waste disposal.
- 4.30.8** All supplies required to provide healthcare services shall be provided by CONTRACTOR. The term "healthcare supplies" is defined as all healthcare equipment and commodity items with a unit cost of less than one thousand dollars (\$1,000). CONTRACTOR will have at least a thirty (30) day supply of healthcare supplies upon its assumption of responsibility for service implementation at the Facility. A physical inventory of all equipment and medical supplies will also be conducted upon the expiration or termination of this Contract with appropriate credit payable to CONTRACTOR, in the event the DEPARTMENT chooses to purchase the existing supplies.
- 4.30.9** CONTRACTOR shall utilize FDC forms as specified to carry out the provisions of this Contract.
- 4.30.10** Medical Services: CONTRACTOR shall be responsible for the following: all inmate medical costs for care provided at the Facility, to include emergency outpatient care, pharmaceutical services, initial intake screening for medical, dental, and mental health pre-existing conditions, substance abuse treatment, medically required eyeglasses, hearing aids, and dentures; regularly scheduled chronic illness clinics conducted under the direct supervision of the Chief Health Officer (CHO) for the following conditions: diabetes; respiratory; cardiovascular; seizure disorder; tuberculosis preventive therapy; general medicine; immunodeficiency; and hepatitis C; an infectious disease education program for inmates which will be consistent with FDC's existing health education program for HIV and AIDS as described in section 945.35, Florida Statutes. CONTRACTOR must follow requirements outlined in section 945.355, Florida Statutes. All medical contacts shall be documented on the Offender Based Information System. The On-Site Contract Monitor may request a report documenting all medical contacts. The potential percentage of each medical and psychological grade and the percentage of inmates with special needs are outlined in Exhibit B - Transfer Agreement.
- 4.30.11** Inmate Co-Payment. CONTRACTOR shall be responsible for collecting a medical co-payment for each inmate-initiated, non-emergency visit to a health care provider as required by section 945.6037, Florida Statutes. The fees collected will be retained by CONTRACTOR and the same amount will be deducted from the monthly management payment billing submitted by CONTRACTOR to the DEPARTMENT. All co-payments must be noted in the Offender Based Information System (OBIS) and accounted for in the medical record. A report of co-payments will be included with the monthly invoice. CONTRACTORS must include the cost of providing health care in their Per Diem Rate. This report shall not include any Personal Health Information (PHI) as defined under the US Health Insurance Portability and Accountability Act (HIPAA). This shall not include the revenue generated by the inmate co-payment.
- 4.30.12** Chief Health Officer: CONTRACTOR shall designate a CHO for the Facility who shall submit reports to FDC (and the Assistant Secretary of the Office of Health Services, as required) for all clinical matters. The CHO shall serve as the medical

authority and shall work as a team with CONTRACTOR's administrative and clinical managers. Each CHO shall operate the clinical healthcare program in accordance with the standards set forth in this Contract, and all applicable State and Federal Laws, rules and regulations, FDC rules, policies and procedures, and HSBs. The CHO shall plan, implement, direct and control all clinical aspects of the institutional healthcare program and shall have direct oversight, and shall monitor the performance of all healthcare personnel rendering direct patient care. The CHO shall also provide primary healthcare services on a routine basis and meet the same standards as other CHOs in FDC. In addition, the person occupying this position must be licensed to practice medicine under Florida Statute Chapters 458 or 459 in the State of Florida "in good standing," hold a current DEA Registration Number, and must have credentials that meet or exceed the requirements of Florida Law.

4.30.13 Health Education Program: CONTRACTOR shall implement, subject to DEPARTMENT approval, an inmate health education program in accordance with the HSB.

4.30.13.1 CONTRACTOR shall implement an infectious disease education program for inmates in accordance with FDC's existing health education program for HIV and AIDS as described in section 945.35, Florida Statutes, FDC policy and procedures, and HSB.

4.30.14 Quality Management: CONTRACTOR shall establish and maintain a Clinical Quality Management program that maintains full compliance with FDC's rules, policy and procedures, and HSB.

4.30.15 Health Assessment at Intake: CONTRACTOR shall provide a comprehensive health assessment and orientation in accordance with FDC's policy, procedures, and health service bulletins for each inmate assigned to the facility.

4.30.16 Referrals: CONTRACTOR shall be financially responsible for all costs associated with the care of an inmate treated outside of the Facility.

4.30.17 Staffing of Health Care Professionals:

4.30.17.1.1 CONTRACTOR shall have direct oversight, be responsible for and monitor the performance of all healthcare staff, whether providing direct healthcare or performing other duties in support of the Contract.

4.30.17.1.2 CONTRACTOR shall maintain staffing for provision of the services outlined herein, set forth in Exhibit D and shall ensure that staff providing services is appropriately trained and qualified and licensed, as appropriate. Staff shall provide professional healthcare coverage twenty-four (24) hours a day, seven (7) days a week for the institution.

4.30.17.1.3 CONTRACTOR shall maintain personnel files on all employees to include contract employees in the healthcare unit of the institution. The records shall be made available to the On-Site Contract Monitor, and FDC's Assistant Secretary of the Office of Health

Services or designee. These files shall include, but not be limited to, copies of current Florida licenses or proof of professional certification, and evaluation records and position responsibilities.

4.30.17.1.4 CONTRACTOR shall employ only those persons having appropriate Florida licensure and certification and in good standing with the respective licensing or certifying entities. Individuals in positions that require credentials (including, but not limited to, Physicians, Advanced Registered Nurse Practitioners (ARNPs) Psychologists, and Psychological Specialists), will be subject to a credentials review by the DEPARTMENT to ensure that the individual has the requisite training, experience and licensure or certification necessary to perform the duties assigned. The credentials process must meet or exceed the requirements of Florida Law. It is CONTRACTOR's responsibility to ascertain and comply with all state licensing and credentialing requirements. CONTRACTOR shall provide a certification statement on each individual to the Assistant Secretary of FDC, Office of Health Services certifying that the credentials of each individual have been reviewed and he/she is certified as qualified to perform the duties assigned. CONTRACTOR will provide a quarterly report listing all CONTRACTOR-employed, and sub-contracted credentialed health providers to the On-Site Contract Monitor. This report will include the provider name, health care license type and status, job title, privileges granted, credentialing status, date started at the Facility, and date no longer working at a Facility if CONTRACTOR terminated employment during the reporting period.

4.30.17.2 Medical Records:

4.30.17.2.1 CONTRACTOR shall ensure that all healthcare unit staff documents each healthcare encounter in accordance with FDC's rules, (Chapters 33-6, 33-19, Florida Administrative Code), policy and procedure, HSB, and Florida Statutes.

4.30.17.2.2 CONTRACTOR shall ensure that each medical record, including FDC Form Medication Administration Record, is complete, accurate, and contains sufficient documentation to warrant the treatment rendered and that each entry is made in a timely manner in accordance with FDC rules, policy and procedure, and HSB. This shall include requesting, and documenting the request, for all available previous medical records, and composing a medical history.

4.30.17.2.3 CONTRACTOR shall ensure that all medical record procedures concerning confidentiality are followed. Medical records shall remain the property of FDC and information contained in a medical record shall not be released to anyone who is not legally authorized to receive it.

4.30.17.2.4 CONTRACTOR shall ensure that each medical record complies with the Florida Statutes, FDC rules, policy and procedure, HSB, HIPAA, and other applicable laws and rules.

4.30.17.2.5 CONTRACTOR shall ensure that all logs required in medical areas are maintained in a complete, current, and accurate condition in accordance with FDC policy and procedure, and HSB. CONTRACTOR shall ensure that the weekly and monthly validations as evidenced by signatures by the CHO or CONTRACTOR's Designee on the logs are performed prior to the fifth (5th) day of the following month.

4.30.17.3 Other General Health Service Requirements:

4.30.17.3.1 Routine transportation of inmates for medical visits, consultations, diagnostic studies, and hospital admissions shall be the responsibility of the CONTRACTOR.

4.30.17.3.2 CONTRACTOR'S personnel shall establish regular meetings with representatives from any hospital or medical provider which the CONTRACTOR has developed a business agreement that may provide treatment to Inmates of this facility, to coordinate the referral of inmates. Referral methods, scheduling, transportation, reporting of test results, medical records, acute care hospitalization, and patient follow up will be in accordance with FDC policy, procedure, and HSB.

4.31 Physical Health Services

4.31.1 Chronic Illness Clinics:

4.31.1.1 Access to specialty care shall be provided through regularly scheduled chronic illness clinics and other specialty clinics as necessary, and conducted under the direct supervision of the CHO as required by FDC HS B15.03.05, Chronic Illness Clinic.

4.31.2 Sick Calls

CONTRACTOR will provide sick calls, as defined in FDC Policy, in compliance FDC policy and procedure and HSB.

4.31.3 Emergency Care Services

4.31.3.1 CONTRACTOR shall take inmates in need of emergency care services to the nearest hospital able to provide emergency care. If an inmate needs to be transferred by air, CONTRACTOR shall use appropriate aviation assets. All ambulances utilized shall be equipped with life support systems and shall be operated by personnel trained in life support that are currently certified by the State of Florida. CONTRACTOR

shall obtain documentation of State certification and keep it on file at the Facility. CONTRACTOR shall be responsible for the cost of all emergency air ambulance or land ambulance transportation.

4.31.3.2 The following service requirements shall be met to ensure that qualified emergency treatment is provided in accordance with FDC rules, policy, procedure, and HSB:

4.31.3.2.1 In-service education on first aid and emergency procedures, as required by Section 6, Training.

4.31.3.2.2 Written policies and procedures concerning emergency transfer and transportation of inmates.

4.31.3.2.3 Arrangements for emergency twenty-four (24) hour on-call physician coverage.

4.31.3.2.4 Coordination with security for arrangements when the emergency transfer of an inmate is indicated.

4.31.3.2.5 Cardiopulmonary Resuscitation (CPR) Basic Training for all Health Services staff and other designated departmental staff members.

4.31.4 HIV Testing. CONTRACTOR shall provide testing for HIV infection in accordance with Florida Statute, FDC rules, policy, procedures, and HSB under the following conditions:

4.31.4.1 Upon request by the inmate;

4.31.4.2 When there is evidence that an inmate, while at the Facility, has engaged in high-risk behavior for transmitting or contracting HIV, as established in section 945.35, Florida Statutes;

4.31.4.3 If the inmate has a positive tuberculosis (TB) skin test or active TB; or

4.31.4.4 Any other condition deemed medically necessary by the appropriate medical practitioner, as determined by HSB.

4.31.5 Infection Control Program. CONTRACTOR shall provide for an Infection Control Program at the Facility pursuant to FDC policy and procedure, and HSB.

4.31.6 Special Medical Programs. CONTRACTOR shall provide a special medical program for inmates who require close medical supervision including chronic and convalescent care pursuant to FDC policy and procedure, and HSB.

4.31.7 Optical Services

4.31.7.1 CONTRACTOR shall provide for optical services, including eye examinations performed on-site and in accordance FDC policy, procedure, and HSB. Eyeglasses shall be provided at the inmate's expense unless clinically mandated by an appropriately licensed ophthalmologist, in which case CONTRACTOR shall be financially responsible. Eyeglasses shall be obtained by CONTRACTOR through

Prison Rehabilitative Industries and Diversified Enterprises, Inc. (PRIDE).

- 4.31.7.2** Ophthalmic prosthetics clinically mandated by an Ophthalmologist and services (including prosthetics) necessary to the continued provision of needed healthcare for the inmate shall be the responsibility of CONTRACTOR. Non-clinically mandated ophthalmic prosthetics may be provided at the inmate's expense.

4.31.8 Dental Health Services

- 4.31.8.1** CONTRACTOR will provide inmate dental health services pursuant to the DC's Dental Care Manual, Florida Statutes, American Dental Association Dental Standards, Florida Board of Dentistry, Occupational Safety and Health Administration General Duty Clause, and FDC policy and procedure, and HSB.

- 4.31.8.2** If applicable, all dental prosthetics shall be provided by CONTRACTOR through PRIDE.

- 4.31.8.3** Clinical oversight of the Facility's dentists shall be provided by FDC's Office of Health Services' Director of Dentistry. CONTRACTOR's provision of dental services shall include the following components:

- 4.31.8.3.1** Initial intake screening within five (5) business days of arrival;

- 4.31.8.3.2** Development of a dental treatment plan that includes;

- 4.31.8.3.2.1** Prioritization of needs;

- 4.31.8.3.2.2** Counseling on oral hygiene;

- 4.31.8.3.2.3** Filings, cleaning, and prosthesis; and

- 4.31.8.3.2.4** Dentistry based on preventive care and complaint-oriented care.

4.31.9 Mental Health Services

CONTRACTOR shall provide for comprehensive mental healthcare services at the Facility in compliance with Florida Statutes, FDC policy and procedure, Florida Administrative Codes, and HSB.

- 4.31.9.1** CONTRACTOR will use FDC's information system, presently the OBIS, to collect, store, and report on daily mental healthcare operations. This includes, but is not limited to, entering data, monitoring reports and screens, and auditing data for accuracy to keep the OBIS – Health Services (HS) component current, plus any other FDC system or component developed for Health Services or any FDC system or component deemed necessary for Health Services operations. Updates in OBIS shall be entered and completed within five (5) business days of any encounter.

- 4.31.9.2** CONTRACTOR will make appropriate personnel available for training in FDC's Office Health Services' component of the OBIS-HS. Training will be provided by FDC and will be conducted at a site designated by FDC.

Personnel required to attend include the Data Entry Operators and any personnel entering or assessing data in the OBIS-HS system. CONTRACTOR is responsible for payment of travel expenses for its employees. CONTRACTOR shall ensure that all applicable employees complete this training within the first ninety (90) days of the Service Commencement Date of the Contract. Arrangements for the training of new employees, as applicable, will be the responsibility of CONTRACTOR and may be arranged with assistance from the DEPARTMENT. Failure of CONTRACTOR to provide sufficient personnel for training is not an acceptable reason for not maintaining OBIS information. CONTRACTOR will insure OBIS is utilized and maintained per HSB 15.06.04.

4.31.9.3 CONTRACTOR shall comply with applicable continuing requirements as determined by FDC's Deputy Assistant Secretary of Health Services-Clinical for reports to and from the DEPARTMENT, FDC, CMA, and the On-Site Contract Monitor.

4.31.9.4 CONTRACTOR will self-monitor compliance with performance measures in accordance with FDC policy, procedure, and HSB. CONTRACTOR shall provide one quarterly report indicating the compliance rates for each item. The report shall also note any steps taken to correct areas of service where the compliance rate falls below the threshold. This self-monitoring is in addition to the biannual performance measure monitoring to be conducted by the DEPARTMENT. This self-monitoring report will be due to the On-Site Contract Monitor no later than twenty-one (21) days after the end of each quarter.

4.31.9.5 The Department of Management Services reserves the right to require additional reports, ad hoc reports, information pertaining to Contract compliance, or other reports or information that may be required to respond to grievances, inquiries, complaints, and other questions raised by inmates, citizens, or other parties.

4.31.10 Pharmacy Services

4.31.10.1 CONTRACTOR shall provide pharmacy services in accordance with Florida Statute, Florida Board of Pharmacy Rules, Federal Drug Enforcement Administration Rules, Florida Administrative Code, FDC policy and procedure, HSB, and all other applicable rules and regulations referenced herein. CONTRACTOR shall provide sufficient controls over both its contracted and employed physicians and psychiatrists to be able to ensure strict adherence to FDC's drug formulary. Compliance with FDC's Drug Exception Request (DER) policy is required prior to prescribing any non-formulary medications with one exception; an appropriately qualified CONTRACTOR representative will stand in place of FDC to review and approve or deny DER. Subsets or restricted use of FDC's formulary that effectively limit, in any manner, the use of FDC's formulary are prohibited. Additionally, all medications shall be prescribed appropriately as indicated in the current edition of Drug Facts and Comparisons and the most recent Physicians' Desk Reference. CONTRACTOR shall not prescribe non-

therapeutic doses, or change, increase or decrease medication or dosages without providing ample time for the medication to take effect as provided for in the package insert. If this occurs, CONTRACTOR will be considered non-compliant with the provisions of care in the Contract. Should there be a requirement for use of a non-therapeutic dosage or the need to prematurely change medication or dosages, there must be appropriate clinical justification documented in the chart as well as adherence to the DER process to gain approval. Practitioners' prescribing practices will be tracked monthly and reported by CONTRACTOR. Prescribing practices will also be monitored for performance measure compliance.

- 4.31.10.2** The Pharmacy shall be permitted to provide all pharmacy services for medication distribution at the Facility as required by chapters 465 and 893, Florida Statutes. This Contractor may utilize on-site pharmacies, mail order pharmacies, or any pharmacy process to meet the requirements in this section.
- 4.31.10.3** CONTRACTOR shall establish a Facility Pharmacy and Therapeutic Committee that shall make determinations regarding pharmacy services provided by CONTRACTOR, in accordance with the relevant HSB.
- 4.31.10.4** CONTRACTOR shall provide coverage on-site or on-call by a licensed pharmacist twenty-four (24) hours a day, seven (7) days a week.
- 4.31.10.5** CONTRACTOR shall provide, furnish and supply pharmaceutical and drugs to the Facility utilizing a unit dose method of packaging. A unit dose system shall provide a method for the separation and identification of drugs for the individual resident or patient. Unit doses of medication to be administered by nursing staff are to be provided in a patient-specific format. A medicinal drug dispensed in a unit dose system by a pharmacist shall be accompanied by labeling. The requirement will be satisfied if, to the extent not included on the label, the unit dose system indicates clearly the name of the resident or patient, the prescription number or other means utilized for readily retrieving the medication order, the directions for use, and the prescriber's name.
- 4.31.10.6** CONTRACTOR may provide liquid psychotropic medications in unit doses, individually labeled, with manufacturer, lot number, expiration date, and date packaged listed. If CONTRACTOR utilizes pill form psychotropic medications, the necessary precautions must be taken to prevent inmates concealing medication in the mouth, such as between the teeth and cheek (cheeking) or other means of retaining medications without ingestion.
- 4.31.10.7** CONTRACTOR shall strictly comply with FDC's formulary in all cases unless FDC approves a medication exception request.

- 4.31.10.8** CONTRACTOR shall provide other medications in liquid unit dose properly labeled as specified by the CHO. CONTRACTOR shall provide injectable medications as required.
- 4.31.10.9** CONTRACTOR shall provide hypodermic supplies including needles, syringes, and disposal containers that are tamper proof and puncture resistant. CONTRACTOR shall be responsible for appropriate disposal and/or destruction of needles and syringes, and maintain appropriate documentation.
- 4.31.10.10** CONTRACTOR shall provide prescriptions in accordance with all governing FDC policies, procedures, health service bulletins, rules and regulations, for inmates leaving on writ or discharge.
- 4.31.10.11** CONTRACTOR shall properly package all medications in light-and/or humidity- resistant containers as appropriate.
- 4.31.10.12** CONTRACTOR shall maintain copies of all prescriptions issued to inmates in a permanent file on-site for a period of no less than four (4) years from the date of last entry in the profile record in compliance with section 465.022 Florida Statutes. This record may be a hard copy or a computerized form. Copies will be provided to FDC upon request.
- 4.31.10.13** CONTRACTOR shall, in compliance with sections 465.005, 465.0155, 465.022, Florida Statutes, record and maintain all transactions with the automated pharmacy in a readily retrievable manner. The record shall be available to an authorized agent of the DEPARTMENT of Health or the Board of Pharmacy. The record shall include:
- 4.31.10.13.1** Name or identification of the patient or resident.
 - 4.31.10.13.2** Name, strength, and dosage form of the drug product released.
 - 4.31.10.13.3** Quantity of drug released.
 - 4.31.10.13.4** Date and time of each release of a drug.
 - 4.31.10.13.5** Name of provider pharmacy.
 - 4.31.10.13.6** Prescription number or order number.
 - 4.31.10.13.7** Name of prescribing practitioner.
 - 4.31.10.13.8** Identity of the pharmacist who approved the prescription or order. (Initials printed on the label).
 - 4.31.10.13.9** Identity of the person to whom the drug was released.
- 4.31.10.14** CONTRACTOR shall maintain appropriate documentation including, but not limited to, inventory records, controlled drug perpetual inventory, patient profiles, and cost data for financial records. All documentation shall be made available for review by the Warden and FDC's Office of Health Services' Director of Pharmacy, or designated representatives of the DEPARTMENT.
- 4.31.10.15** CONTRACTOR shall document and maintain a medication administration record to include all information contained on the

prescription label and the name of the practitioner who prescribed the medication.

- 4.31.10.16** CONTRACTOR shall perform in-service training for staff according to a schedule mutually agreed upon and approved by FDC, and in accordance with FDC policy and procedure.
- 4.31.10.17** CONTRACTOR shall provide a licensed pharmacist to perform third party drug utilization reviews as requested by FDC's Clinical Quality Management Committee.
- 4.31.10.18** CONTRACTOR shall provide a licensed consultant pharmacist to conduct monthly inspections of all facility areas where medications are maintained. Inspection shall include, but not be limited to, the expiration dates, storage, and a periodic review of medication records. The consultant pharmacist shall complete a monthly inspection report. One (1) copy shall remain in the pharmacy and a second copy shall be sent to FDC's Director of Pharmacy.
- 4.31.10.19** CONTRACTOR shall provide a Pharmacist to serve as chairperson of the Facility's Pharmacy and Therapeutics Committee and to consult on-site and by telephone with the CHO and staff as requested.

4.32 Laboratory Services

- 4.32.1** CONTRACTOR shall provide laboratory services for all medically necessary and appropriate diagnostic laboratory procedures in accordance with Florida Statutes, Florida Administrative Code, FDC policy and procedure, and HSB to include the requirements set forth below:
 - 4.32.1.1** All urgent or rush laboratory work shall be performed at a local hospital or accredited laboratory nearest the Facility, in accordance with the relevant FDC HSB. Results shall be telephoned immediately to the requesting physician and a written report shall follow within twenty-four (24) hours.
 - 4.32.1.2** Non-urgent laboratory services may be provided to the Facility by FDC's laboratory services contracted provider or by CONTRACTOR under a written arrangement, in accordance with the relevant FDC HSB. The most cost-effective process may be utilized subject to prior Office of Health Services' approval. However, the laboratory must be in compliance with all applicable requirements of chapter 483, Florida Statutes, and the ACA Standards as described herein. If CONTRACTOR provides any in-house laboratory testing it must also be in compliance with the appropriate provisions of Florida law. If only waived tests are conducted, CONTRACTOR must obtain a Certificate of Exemption from the Agency for Healthcare Administration.
 - 4.32.1.3** Services and supplies shall include, but not be limited to:

4.32.1.3.1 The provision of laboratory supplies and required equipment (i.e., centrifuges).

4.32.1.3.2 Pick-up and delivery on a daily basis, or as needed Monday through Friday.

4.32.1.3.3 The installation of a printer and/or fax machine at the Facility to provide test results, which must be maintained in accordance with HIPAA.

4.32.1.3.4 Immediate telephone contact with written reporting capability within twenty-four (24) hours.

4.32.2 CONTRACTOR will provide a physician or ARNP. The physician, who may also be the CHO, or ARNP shall check, initial, and date all laboratory results within an appropriate time, not to exceed twenty-four (24) hours (weekends excluded) to assess the follow-up care indicated and to screen for discrepancies between the clinical observations and the laboratory results. In the event that the laboratory report and the clinical condition of the patient do not appear to correlate, it shall be the responsibility of the physician to make a clinical assessment, and to provide appropriate follow-up, which shall include reordering of the lab tests.

4.32.3 Radiology Services

4.32.3.1 CONTRACTOR shall provide Radiology Services for all medically necessary and appropriate diagnostic X-ray procedures, subject to the prior approval of FDC's Office of Health Services. All services shall be provided in accordance with Florida Statutes, Florida Administrative Code, FDC policy and procedure, HSB, and local regulations for equipment and personnel licensure.

4.32.3.2 CONTRACTOR shall ensure that X-ray films are read by a radiologist. The radiologist shall call the CHO or ARNP with any report requiring immediate intervention. CONTRACTOR shall ensure that a written report, on the appropriate FDC form, is forwarded as required. All emergency X-rays that are required at times other than normal working hours shall be performed at a local facility. A physician, who may also be the CHO, shall review, initial and date all X-ray reports within a reasonable time.

4.33 Inmate Programmatic Services

CONTRACTOR shall provide proposed evidence-based programs that have the objective of reducing recidivism by assuring the successful reintegration of the inmates back into society upon release from incarceration. These services are detailed in subsection 4.34, Inmate Programming Plan, and Exhibit F – Inmate Programmatic Services Plan. Such services shall be initiated upon the Service Commencement Date, and will be maintained continuously and will be in accordance with DOE, DCF, FDC policy and procedure, and certified by the FDC Chief of Programs or designee and appropriate governing agency. Teachers' and instructors' credentials must meet or exceed all applicable requirements of Florida Law and be in accordance with FDC policy and procedure. Inmates shall be assigned to programs in accordance with FDC policy and procedure, which includes the utilization of the Automated Inmate Ranking System (AIRS) and CINAS or Spectrum

assessment. The inmate participation requirements set forth in CONTRACTOR's proposal shall be reevaluated annually and adjusted as necessary by mutual agreement of the parties through an addendum to the Contract. Any reduction in inmate participation requirements shall be accompanied by a corresponding reduction of the Per Diem Rate, which shall be calculated utilizing the total programming cost based on current population, as stated on Attachment I – Operating Per Diem Certification, reduced by seven percent (7%).

4.33.1 All programs shall be evidence-based and shown through current research to successfully reduce recidivism. Evidence-based interventions and practices are programs that have been independently evaluated using sound methodology, including, but not limited to, random assignment, use of control groups, valid and reliable measures, low attrition, and appropriate analysis. Such studies should provide evidence of statistically significant positive effects of adequate effect size and duration for the intended population. In addition, there will be evidence that replication by different implementation teams at different sites is possible with the same positive outcomes. All programs should address specific issues, tasks, and skills to be mastered at each stage, to include, but not be limited to, developing job skills, addressing educational deficiencies, addressing denial and confronting the consequences of their substance abuse; identifying self-defeating thoughts and patterns of behavior; learning coping and stress management skills, and developing and identification with a crime-free lifestyle; altering self-defeating thoughts and behavioral patterns; and acknowledging personal responsibilities. Certification of evidence-based programs will occur in accordance with FDC policy and procedure through the FDC Bureau of Applied Science, Research, and Policy Clearinghouse.

4.33.2 In addition, CONTRACTOR may utilize volunteers for programs that will contribute to leisure time, religious educational programs, or that, in CONTRACTOR's judgment, may contribute to inmates' adjustment in the Facility or upon release. Volunteers shall be screened according to the established FDC policy. These volunteers shall not substitute for teachers or instructors for any programs listed in Exhibit F – Inmate Programmatic Services Plan. The Contractor shall not be reimbursed for any volunteer time or materials used by the volunteers.

4.33.3 All inmate programs are subject to reporting requirements of the state and federal government. All programs must be offered on a continuous basis. Teacher/instructor ratios are to be in accordance with best practices to accomplish this goal, and once approved are subject to the vacant positions requirements of the Contract. A weekly report shall be provided to the on-site contract monitor that recaps the inmate attendance in all programs for the previous week.

4.33.4 At all times during the course of the Contract, CONTRACTOR agrees to maintain inmate participation in behavioral, academic, vocational, and substance abuse programs at the Facility at the minimum participation levels identified below, and in accordance with Exhibit F – Inmate Programmatic Services Plan.

4.33.4.1	Education / Academic:	25%	313 Inmates
4.33.4.2	Education / Vocational:	12%	150 Inmates
4.33.4.3	Substance Abuse:	27%	338 Inmates
4.33.4.4	Behavioral / Transition:	24%	300 Inmates
4.33.4.5	Total:		1101 Inmates

4.33.5 Education Programs. CONTRACTOR will administer education programs pursuant to FDC Policies and Procedures, Florida Statutes, and the Florida Administrative Code.

4.33.5.1 Education Programs shall include:

4.33.5.2 Literacy;

4.33.5.3 Adult Basic education I-IV;

4.33.5.4 Pre-GED®; and

4.33.5.5 GED® classes;

4.33.5.6 Post-secondary Programs;

4.33.5.7 GED® Testing. CONTRACTOR will administer all testing in accordance with Florida Department of Education standards and FDC policy and procedure. CONTRACTOR will be required to report all testing outcomes to the DEPARTMENT and FDC. CONTRACTOR will be responsible for all technology costs associated with administering the GED® computer-based test (CBT).

4.33.5.8 Special Education in accordance with the Individuals with Disabilities Education Act and FDC policy and procedure related to verification and provision of services and special education teacher to student staffing ratios as set by the Bureau of Programs Special Education Administrator.

4.33.6 Vocational Programs. CONTRACTOR will administer career and technical education/ vocational programs pursuant to FDC Policy 502.001, Florida Statutes, and Florida Administrative Code. Career and Technical Education/Vocational programs will be offered based on those listed in FDC's career and technical education manual or may include new programs that meet the DOE Postsecondary Adult Vocational curriculum frameworks and Florida employment outlook standards as approved by the FDC Chief of Programs, or designee.

4.33.7 Release Preparation or Pre-Release Classes. CONTRACTOR will offer these classes or seminars in conjunction with FDC Compass 100 transition program, following FDC policy and procedure. The classes or seminars will emphasize resources in the community to aid in transition. These resources should include information on obtaining birth certificates, copies of social security cards, obtaining a driver's license or photo identification card, applying for food stamps, workforce services, child support issues, etc.

4.33.8 Intervention Classes. CONTRACTOR will provide these classes to offenders with violent histories at a minimum of two (2) times per year, and more often if the population turnover warrants. These classes may be included with life skills classes. Cognitive behavior and self-help programs are encouraged.

4.33.9 Religious Services. CONTRACTOR shall make religious classes available to all inmates who wish to participate in accordance with the United States Constitution,

Florida Statutes, Florida Administrative Code, and FDC policy and procedure. Services shall be provided by a Chaplain(s) hired by CONTRACTOR. CONTRACTOR may use only qualified volunteers. All utilization of volunteers must be done in accordance with FDC Policies and Procedures.

4.33.10 Organized Weekly Religious Services. CONTRACTOR shall offer organized weekly religious services. Volunteers from the community may be utilized to assist in offering a variety of religious programs. Religious activities must be afforded in accordance with applicable federal and state laws. Pastoral qualifications of employees or volunteers in this program must meet the minimum qualifications required by FDC.

4.33.11 Wellness Program. CONTRACTOR will provide a wellness program which includes indoor and outdoor recreation and leisure time programs for the inmates in compliance with the applicable and corresponding Constitutional standards, Florida Statutes, Florida Administrative Code, and FDC policy and procedure.

4.33.12 Substance Education and Treatment Program. CONTRACTOR will provide a substance education and treatment program that provides individual and group counseling for inmates designed to reduce substance use and abuse, that is normed for the population of the Facility, and is in accordance with Florida Statutes, Florida Administrative Code, FDC policy and procedure, including appropriate licensure from DCF, if applicable.

4.33.13 Self-Help Programs. CONTRACTOR will provide self-help programs that provide individual and group counseling for inmates as set forth below and that comply with FDC policy and procedure:

- 4.33.13.1** Alcoholics Anonymous
- 4.33.13.2** Narcotics Anonymous
- 4.33.13.3** Tobacco Cessation

4.33.14 Program Vacancies: It is understood and agreed that from time to time a vacancy may occur in a program slot required by this section. For purposes of this Contract, a vacant slot occurs when the inmate assigned to the program has transferred, refused to participate, died, or is reassigned to another program. A vacant slot also includes an inmate assigned to the program but due to his circumstances cannot benefit from the programming. Examples include providing services to an inmate serving a life sentence with no possibility of parole, or providing pharmacy technician training to an inmate with an extensive criminal history of drug abuse. A vacancy does not occur when an inmate is temporarily absent due to illness, classification appointments, or other temporary leave conditions. In the case of a vacancy, CONTRACTOR may arrange for the service to be provided to another inmate, so long as the service is provided to an inmate with standing to benefit from the program.

4.33.15 CONTRACTOR agrees to exercise due diligence to attempt to fill any vacant programming slots immediately upon the date which the slot becomes vacant. If CONTRACTOR anticipates a problem in filling a vacant slot, CONTRACTOR must request a waiver from the DEPARTMENT. The request shall be submitted to the Contract Manager through DEPARTMENT'S On-Site Contract Monitor. The DEPARTMENT shall respond to any such request within three (3) business days.

4.33.16 As long as CONTRACTOR has exercised and continues to exercise due diligence to fill a programming slot, the fact that the slot remains open shall not constitute an Event of Default, but if CONTRACTOR has less than the required number of inmates participating in programming for more than thirty (30) consecutive calendar days, a Notice of Breach and/or credits may be assessed.

4.34 Inmate Programmatic Services Plan

4.34.1 All programs described in Exhibit F – Inmate Programmatic Services Plan, must be offered on a continuous and continual basis. CONTRACTOR must maintain teacher/instructor ratios in accordance with the Department of Education and FDC policy and procedure, and are subject to the vacant positions requirements of the Contract. CONTRACTOR shall achieve and maintain performance measures for these programs and shall provide the DEPARTMENT with a monthly status indicating whether the programs' goals have been met and, if applicable, the reason why the goals have not been met. CONTRACTOR will report the daily participation for all programs to the On-Site Contract Monitor on a weekly basis. CONTRACTOR shall retain the sign-in sheets for the attendance rosters in each program, and complete the documentation of hours and course completions in OBIS. All programs are subject to reporting requirements of the state and federal government.

4.34.2 Performance Measures and Deliverables Report. The performance measures and deliverable reports will be due quarterly no later thirty (30) calendar days from the last day of the preceding Fiscal Year Quarter. For this Contract, the Fiscal Year Quarters are July through September, October through December, January through March, and April through June. These reports shall be submitted to the On-site Contract Monitor. The reports will contain the following information:

4.34.2.1 Individual Program Plans. Percentage of individual program plans completed on newly arriving inmates during that reporting period.

4.34.2.2 Education (ABE, Pre-GED®, and GED® classes)

4.34.2.2.1 Percentage of inmates enrolled in GED® class obtaining a GED® certificate within six (6) months. This measure is the number of inmates obtaining GED® certificates within six (6) months of enrolling in a Pre-GED® and/or GED® course divided by all inmates who have enrolled in Pre-GED® and GED® classes.

4.34.2.2.2 Percentage of inmates who successfully complete GED® programs. This measure is the number of inmates completing GED® courses divided by all inmates who have enrolled in GED® classes.

4.34.2.2.3 Percentage of inmates passing the GED® test. This measure is the number of inmates obtaining GED® certificates divided by all inmates who have taken all subtests of the official GED® exam.

- 4.34.2.2.4** Percentage of inmates participating in educational programs obtaining a .5 increase in grade level for three (3) months of instruction. This measure is the number of inmates increasing grade level by at least .5 through pre-test and post-test measures divided by the total number of students enrolled in academic classes for three (3) months.
- 4.34.2.2.5** Percentage of inmates completing mandatory literacy programs (MLP) who score at or above 6th grade level on their next Test of Adult Basic Education (TABE). The MLP is a 150-hour program that is a legislative mandate for applicable offenders, as outlined in section 944.801(3)(i), Florida Statutes. The highest priority for inmate participation is focused on youthful offenders and inmates nearing release. This measure is the number of inmates who completed the literacy program with at least a 6th grade level on TABE test divided by all inmates completing the literacy program during the time period.
- 4.34.2.2.6** Percentage of inmates who successfully complete mandatory literacy programs. This measure is the number of inmates successfully completing literacy programs divided by all inmates enrolled in the literacy program during the time period.
- 4.34.2.2.7** Percentage of inmates enrolled in academic programs that have an expected release date within five (5) years. This measure is the number of inmates who are currently enrolled in academic programs and have an expected release date within five (5) years divided by the total number of inmates enrolled in academic programs.
- 4.34.2.3** Career and Technical Education/Vocational (e.g., Commercial Vehicle Driving, HVAC, Administrative Assistant, Culinary Arts/Institutional Cooking, and Landscaping)
- 4.34.2.3.1** Percentage of inmates who successfully complete vocational education programs at the highest level of certification available at the facility. This measure is the number of inmates successfully completing vocational programs divided by all inmates exiting vocational programming.
- 4.34.2.3.2** Average number of occupational completion points (or equivalent) earned by inmates enrolled in vocational programming. Completion points are established by DOE for vocational programs. They are the generally accepted measures of a set of knowledge that a student should have obtained during the class. This measure is the number of completion points obtained divided by the number of inmates enrolled in vocational programming.

- 4.34.2.3.3** Percentage of inmates mastering stated curriculum objectives for modules at eighty percent (80%) or higher. This measure is the number of inmates mastering stated curriculum objects at eighty percent (80%) or higher divided by the number of inmates participating in the programming.
- 4.34.2.3.4** Percentage of inmates enrolled in vocational programs that have an expected release date within three (3) years. This measure is the number of inmates who are currently enrolled in vocational programs and have an expected release date within three (3) years divided by all inmates enrolled in vocational programs.
- 4.34.2.4** Substance Abuse (Psycho-Educational Classes, Reactive and Preventive Counseling and Cognitive-Behavior Treatment).
- 4.34.2.4.1** At least ninety percent (90%) of inmates enrolled in substance abuse treatment programs will be assigned in accordance with the Priority Ranking Report and deemed to be most in need of treatment. This measure is the number of inmates assigned to substance abuse treatment and who were designated to be most in need of substance abuse treatment according to the Priority Ranking Reported divided by the total number of inmates assigned to the substance abuse treatment.
- 4.34.2.4.2** At least sixty percent (60%) of inmates enrolled in substance abuse treatment programs will successfully complete Drug Abuse Education/Treatment programs. This measure is the number of inmates assigned to drug abuse education/treatment who successfully completed the program divided by the number of all inmates exiting drug abuse education/treatment programs. Inmates who are administratively transferred out of the Facility by the State shall be excluded from this calculation.
- 4.34.2.4.3** Percentage of random inmate drug tests that are negative for inmates in Drug Abuse Education/Treatment programs. This measure is the number of negative tests for inmates enrolled in substance abuse treatment programs divided by total number of tests for inmates enrolled in substance abuse treatment programs.
- 4.34.2.4.4** Percentage of random inmate drug tests that are negative for inmates not participating in Drug Abuse Education /Treatment programs. This measure is the number of negative tests for inmates not enrolled in substance abuse treatment programs divided by total number of tests for inmates not enrolled in substance abuse treatment programs.

4.34.2.5 Behavioral (Transition, Life Skills, and Cognitive-Behavioral Programming)

4.34.2.5.1 Percentage of inmates receiving major disciplinary reports who have completed behavioral modification/intervention courses. This measure is the number of major disciplinary reports for inmates who have not completed behavioral programming divided by total number of major disciplinary reports.

4.34.2.5.2 Percentage of inmates with employment documents (social security card, birth certificate, state identification, etc.) prior to release. This measure is the number of released inmates who have employment documents divided by total number of released inmates.

4.34.2.5.3 Percentage of transition plans completed for inmates released from prison. This measure is the number of released inmates who have completed transition plans divided by total number of released inmates.

4.34.2.5.4 Percentage of release plans completed for inmates released from prison. This measure is the number of released inmates who have release plans divided by total number of released inmates.

4.35 Inmate Laundry and Clothing

CONTRACTOR will furnish uniforms, including shoes, for inmates that will be properly sized and fitted, climatically suitable, durable, and presentable in accordance with Florida Administrative Code and FDC policy and procedure. CONTRACTOR will comply with FDC's Notice of Instruction 1-071 "Inmate Health and Comfort Items – Issuance." CONTRACTOR will provide laundry services and clothing in compliance with the applicable and corresponding FDC policy and procedure to include, but not be limited to the following:

4.35.1 Regular changes of clothing;

4.35.2 Toothbrush & toothpaste;

4.35.3 Disposable razor (except where prohibited);

4.35.4 Bath soap;

4.35.5 Toilet paper;

4.35.6 Feminine Hygiene Products;

4.35.7 Specialized clothing for inmates who are involved in activities such as food service, maintenance; and

4.35.8 Clean bedding and linen.

4.36 Inmate Compensation

CONTRACTOR shall comply with Florida Statutes regarding inmate earnings distribution. Inmates assigned to work in the inmate commissary/canteen may earn compensation, in accordance with section 946.002, Florida Statutes.

4.37 Library

4.37.1 CONTRACTOR shall provide an inmate law library in compliance with the Florida Statutes, Florida Administrative Code, and FDC policy and procedure. Library reports will be submitted monthly to FDC per FDC policy and procedure.

4.37.2 CONTRACTOR will provide a general library for inmate use.

4.38 Access to Courts

CONTRACTOR shall provide inmates access to courts in compliance with the United States Constitution, Florida Statutes, Florida Administrative Code, and FDC policy and procedure.

4.39 Records and Documentation

4.39.1 Records Maintenance: The CONTRACTOR shall retain sufficient documentation to substantiate claims for payment under the Contract and all other records, electronic files, papers, and documents made in relation to this Contract. CONTRACTOR shall retain all documents related to this Contract in compliance with the rules of the Florida Department of State. CONTRACTOR will provide a records and reporting system, both manual and computerized, for Facility operations that includes the list below and is compatible with that used by FDC. Further, CONTRACTOR's system will be in compliance with federal, state, and local laws governing confidentiality and will identify and limit those persons who have control or access. The system will provide for the following:

4.39.1.1 Provision of all reports and records necessary for monitoring of any court-ordered compliance;

4.39.1.2 Maintenance of an individual custody record on each inmate that includes, but is not limited to, personal data, personal inventory receipts, disciplinary action reports, incident reports, release information, reentry plan, classification and counseling records, dental, psychiatric, and medical records;

4.39.1.3 Signed release of information forms;

4.39.1.4 Appropriate transfer documentation as to legal authority to accept the inmate;

4.39.1.5 Referrals to other agencies;

4.39.1.6 Confidentiality and safeguarding of case records to ensure against unauthorized and improper disclosure;

4.39.1.7 Maintenance of records and reports; and

4.39.1.8 The retention and storage of logs and records in a manner consistent with FDC policy and Florida law.

4.39.2 Access to Data. CONTRACTOR shall retain a list of all persons with access to data, including a statement confirming that each person has passed the Background Screening required herein. Such a statement shall not include the substance of the screening results, only that the person has passed the screening. CONTRACTOR shall create a written policy for the protection of data, including a policy and procedure for access to data. CONTRACTOR shall document and record, with respect to each instance of access to data: 1 – The identity of all individual(s) who accessed data in any way, whether those individuals are authorized persons or not; 2 – The duration of the individual(s)' access to data, including the time and date at which the access began and ended; 3 – The identity, form, and extent data accessed, including but not limited to, whether the individual accessed partial or redacted versions of data, read-only versions of data or editable versions of data; and 4 – The nature of the access to data, including whether data was edited or shared with any other individual or entity during the duration of the access, and, if so, the identity of the individual or entity. CONTRACTOR shall retain the written policy and information required in this section for the duration of this Contract and a period of no less than five (5) years from the date of termination of this Contract, and any Contract extensions. The written policy and information required in this subsection shall be included in DEPARTMENT'S audit and screening abilities as defined in subsection 19.3. The written policy and information required in this section shall also be subject to immediate disclosure upon written or oral demand at any time by DEPARTMENT or its designated agents or auditors. Failure to compile, retain, and disclose the written policy and information as required in this section shall be considered a breach of the Contract. The resulting damages to the DEPARTMENT from a breach of this subsection are by their nature impossible to ascertain presently and will be difficult to ascertain in the future. The issues involved in determining such damages will be numerous, complex, and unreasonably burdensome to prove. The parties acknowledge that these financial consequences are liquidated damages, exclusive of any other right to damages, not intended to be a penalty and solely intended to compensate for unknown and unascertainable damages. CONTRACTOR therefore agrees to credit the DEPARTMENT the sum of \$2,500 for each breach of this section. CONTRACTOR agrees to defend, indemnify and hold harmless DEPARTMENT, the State of Florida, its officers, directors and employees for any claims, suits or proceedings related to a breach of this section. CONTRACTOR will include credit monitoring services at its own cost for those individuals affected or potentially affected by a breach of this section for a two (2) year period of time following the breach.

"Access" means to review, inspect, approach, instruct, communicate with, store data in, retrieve data from, or otherwise make use of any data, regardless of type, form, or nature of storage. Access to a computer system or network includes local and remote access.

"Data" means a representation of information, knowledge, facts, concepts, computer software, computer programs or instructions, which is exempt, confidential, or protected health information. Data may be in any form, including but not limited to, storage media, computer memory, in transit, presented on a display device, or in physical media such as paper, film, microfilm, or microfiche.

Data includes the original form of the data and all metadata associated with the data.

4.39.3 The State of Florida requires that all data generated, used or stored by CONTRACTOR pursuant to the Contract will reside and remain in the United States and will not be transferred outside of the United States. The State of Florida also requires that all services provided under the Contract, including call center or other help services, will be performed by persons located in the United States.

4.39.4 Data Security. CONTRACTOR has a duty to provide secure data. CONTRACTOR shall permit all persons who are duly authorized by the DEPARTMENT to inspect and copy any records, papers, documents, facilities, goods and services of CONTRACTOR that are relevant to this Contract, and to interview clients, employees and subcontractor employees of CONTRACTOR to assure the DEPARTMENT of satisfactory performance of the terms and conditions of this Contract. Following such review, the DEPARTMENT may deliver to CONTRACTOR a written report of its finding(s) and direct the development, by CONTRACTOR, of a corrective action plan. This provision will not limit the DEPARTMENT's termination rights.

4.39.5 Management Information System:

4.39.5.1 CONTRACTOR shall install a fully compatible electronic data processing (EDP) system to access OBIS for information purposes with regard to inmate transfer, inmate financial records, and classification and health services. CONTRACTOR will provide a system necessary to meet their own internal needs to include, but not limited to, general office automation and access to any unique "corporate" systems beyond office automation. CONTRACTOR will provide network connections to these systems as well as the Internet. A server, printers, workstations, switches and WAN/LAN wiring are the responsibility of CONTRACTOR. Wiring shall be installed and maintained in accordance with current industry standards and shall become part of the facility. Upon request, CONTRACTOR will provide the On-Site Contract Monitor with reports generated from the personnel systems to ensure Contract compliance.

4.39.5.2 Workstations must conform to the DEPARTMENT standards such as Windows 7 or higher, Microsoft Office 2010 or higher, Internet Explorer 11 or higher or equivalent, viral protection software and 3270 emulation. CONTRACTOR employees can connect to FDC's OBIS through the workstations once approved by FDC's Bureau of Technology Services. FDC will supply a router to CONTRACTOR's corporate office that will facilitate a VPN connection to OBIS. Approved CONTRACTOR employees will be granted restricted access to OBIS through the DEPARTMENT's security management system and access request process. CONTRACTOR will purchase the VPN connection from the DEPARTMENT.

4.40 General Reporting Requirements

CONTRACTOR shall provide to the On-Site Contract Monitor samples of new or revised reporting requirements it utilizes in the performance of its obligation under the Contract.

The On-site Contract Monitor must provide approval (from the Contract Manager) of new or revised reporting requirements before implementation.

4.41 On-Site Contract Monitor

The On-Site Contract Monitor or the DEPARTMENT designee will be the official liaison between DEPARTMENT and CONTRACTOR. All official communications shall take place between the On-Site Contract Monitor and CONTRACTOR, unless the DEPARTMENT directs otherwise and in accordance with subsection 4.47. All other communication between the DEPARTMENT's employees and CONTRACTOR shall be managed according to policies adopted by both parties. CONTRACTOR shall make work space available at the Facility to the On-Site Contract Monitor, which must be approved by the Contract Manager.

4.42 On-Site Contract Monitor Technology Requirements

CONTRACTOR will provide the On-Site Contract Monitor with a computer and workstation. CONTRACTOR will provide a smart phone with access to e-mail, and access to view the Facility's camera system from their desktop computer. The desktop computer shall include access to the internet with a dedicated quality of service of at least 1.5 megabytes up and down, compatibility with the most current Microsoft software, and access to a scanner.

4.43 Monitoring and Evaluation

4.43.1 Contract Monitoring/Performance Evaluation Monitoring.

4.43.1.1 At its discretion, the DEPARTMENT will monitor CONTRACTOR's performance to ensure compliance in accordance with all Contract provisions, DEPARTMENT's instructions, and all applicable standards, including, but not limited to ACA Standards, Florida Administrative Code, Department and FDC guidelines, specifications of the Contract, Court Orders and Decrees. FDC will also provide audits and reviews and will have the same access as DEPARTMENT employees and other state entities as prescribed by law and at DEPARTMENT's request.

4.43.1.2 The On-Site Contract Monitor, or designated representatives or employees of the DEPARTMENT, shall conduct inspections as deemed necessary. The DEPARTMENT shall have the right, unless otherwise prescribed by law, to prompt access to examine and receive copies, if requested, of all records of CONTRACTOR relating to the Facility, including without limitation, all financial books and records, maintenance records, employee records, and inmate records generated by CONTRACTOR and its subcontractors, or independent contractors, in connection with the performance of the Contract.

4.43.1.3 The DEPARTMENT will use a contract performance indicator assessment tool.

4.43.1.4 Prior to execution of the Contract, the CONTRACTOR shall provide all subcontracting information on Form 7 – Subcontracting, an attachment to RFP No.: DMS-17/18-023, for DEPARTMENT's review. The DEPARTMENT'S monitoring activities shall include review of subcontracts as previously described herein. The On-Site Contract

Monitor shall provide CONTRACTOR, in writing, the results of monitoring/inspection activities conducted. If CONTRACTOR's noncompliance issues are noted during a monitoring activity, each shall be specifically identified and corrective action shall be recommended with a time frame specified to achieve compliance.

4.43.1.5 The cost of the On-Site Contract Monitor will be a deduction from the monthly management payment to CONTRACTOR. The actual cost for such deductions will be based upon the appropriated rate, salary and expense dollars for the function. The approximate costs are enumerated in subsection 7.1.1.4.2.

4.43.1.6 Pursuant to section 957.04(1)(g), Florida Statutes, and Contract section 7.1-Management Payment, compensation will be adjusted monthly for the On-Site Contract Monitor. Additional deductions will be made for any ad valorem taxes or payment in lieu of such taxes that may become due on the Facility pursuant to judicial determination or legislative mandate.

4.43.1.7 The DEPARTMENT'S On-Site Contract Monitor, or designated DEPARTMENT staff, will perform monitoring during the term of the Contract, to ensure Contract compliance. Monitoring shall include periodic review of compliance with Contract performance, including but not limited to, review of the following:

4.43.1.7.1 Security

4.43.1.7.2 Classification and Inmate Records

4.43.1.7.3 Inmate Programs and Services

4.43.1.7.4 Physical Plant, Safety and Sanitation

4.43.1.7.5 Administration

4.43.1.7.6 Food Service

4.43.1.7.7 Personnel, Staff Development, and Training

4.43.1.7.8 Inmate Health Services

4.43.1.7.9 Rules of Prohibited Conduct and Discipline

4.43.1.7.10 Insurance and Fiscal Accountability

4.43.1.8 In addition to monitoring the performance of CONTRACTOR's operations, the Facility may be compared to the performance of the State in operating like facilities. CONTRACTOR shall supply all data related to performance of the Contract necessary to conduct such evaluations, excluding any data protected by law. In evaluating CONTRACTOR's performance, the DEPARTMENT shall consider the specific areas identified above. The information provided will be in a form and format

compatible with the Private Prison Monitoring System and the current Contract Performance Indicator (CPI) assessment tool.

4.43.2 Self-Monitoring. CONTRACTOR shall continually conduct self-monitoring utilizing a comprehensive self-monitoring plan providing for both Facility-level Self-Monitoring, and Corporate-level Self-Monitoring on a monthly basis. Comprehensive internal audits shall be conducted every two (2) years, with six (6) month follow-ups. CONTRACTOR shall designate an employee as the staff member responsible for continuous self-monitoring of the Facility. CONTRACTOR shall provide reports and/or documentation of all self-monitoring to the On-Site Contract Monitor no later than the 15th of the month following the reporting month.

4.44 Prison Rape Elimination Act

CONTRACTOR must comply with the Prison Rape Elimination Act of 2003, 42 U.S.C. §§ 15601-15609, Public Law 108-79, September 4, 2003, and FDC policy and procedure. Further, CONTRACTOR must adopt and comply with the National Prison Rape Elimination Commission (NPREC) Standards for the Prevention, Detection, Response, and Monitoring of Sexual Abuse in Adult Prisons and Jails. The standards can be found at: <https://www.prearesourcecenter.org>

4.45 Incident Reporting

4.45.1 CONTRACTOR will follow the policies and procedures established by FDC and the DEPARTMENT in the reporting of incidents occurring at the Facility. The CONTRACTOR shall notify the On-Site Contract Monitor within twenty-four (24) hours of any incident occurring at the Facility.

4.45.2 Any investigation undertaken by CONTRACTOR's inspector into rule or statutory violations by staff or inmates at the Facility shall be completed and disciplinary action, if any, taken no later than one hundred and eighty (180) days from the date the allegation of wrongdoing was first reported.

4.46 Rules and Regulations

4.46.1 CONTRACTOR shall agree to comply with all state and federal constitutional requirements, laws, court orders, and ACA Standards (whether mandatory or non-mandatory), the FDC's rules, policies and procedures (unless in contravention with corresponding ACA standards), and any federal, state, local law or regulation or court order applicable to FDC.

4.46.2 CONTRACTOR agrees to adhere to all standards applicable to the operation and management of the Facility. Such adherence shall include, but not be limited to all applicable, FDC Health Service Bulletins, and the DEPARTMENT, FDC, the Florida Department of Law Enforcement (FDLE), DCF, DOE, DOH, and the Chief Financial Officer's Administrative Rules and Procedures that pertain to the operations of a facility for the care, custody and control of inmates. CONTRACTOR is responsible for being familiar with and obtaining copies of current versions of such standards, manuals, procedures, etc. and any subsequent revisions and/or addenda thereto. Should local, state, federal, or program requirements change during the course of the Contract, the updated regulations and requirements will take

precedence. The laws, rules, and regulations referenced in the Contract are incorporated herein by reference and made a part hereof. Any changes in the scope of service required to ensure continued compliance with state or federal laws, statutes or regulations, or DEPARTMENT or FDC policy or regulations will be made in accordance with subsection 7.4 Adjustments Due to Changes in Standards.

4.46.3 The DEPARTMENT reserves the exclusive right to make certain determinations regarding the service requirements outlined in this Contract. The absence of the DEPARTMENT setting forth a specific reservation of rights does not mean that any provision regarding the services to be performed under this Contract are subject to mutual agreement. The DEPARTMENT reserves the right to make any and all determinations exclusively which it deems is necessary to protect the best interests of the State of Florida and the health, safety and welfare of the inmates and of the general public which are served by the DEPARTMENT, either directly or indirectly, through these services.

4.46.4 The specific rules, procedures and regulations identified below or elsewhere in this section are not listed to the exclusion of any other rules, procedures, and regulations required throughout the Contract documents. The DEPARTMENT will monitor CONTRACTOR to ensure compliance with all rules, regulations, and requirements contained herein.

4.47 Contract Communications

Contract communications will be in three (3) forms: routine, informal, and formal. For the purposes of this Contract, the following definitions shall apply:

4.47.1 Contract communications will be in three (3) forms: routine, informal, and formal. For the purposes of this Contract, the following definitions shall apply:

4.47.1.1 Routine: All normal written communications generated by either party relating to performance of the scope of services. Routine communications must be acknowledged or answered within thirty (30) calendar days of receipt.

4.47.1.2 Informal: Special written communications deemed necessary based upon either Contract compliance or quality of service issues. Informal Contract communications must be acknowledged or responded to within fifteen (15) calendar days of receipt.

4.47.1.3 Formal: The same as informal but more limited in nature, and usually reserved for significant issues such as breach of Contract, failure to provide satisfactory performance, changes in compensation, termination, or any other remedial action taken under the Contract. Formal communications shall also include requests for changes in the scope of service, and billing adjustments. Formal contract communications must be acknowledged upon receipt and responded to within seven (7) days of receipt.

4.47.2 CONTRACTOR shall respond to Informal and Formal communications in the same format or medium as the originating communication. All written communications

(fax, e-mail, letter) shall include signature and, where appropriate, a follow-up hard copy by mail. The only personnel authorized to use formal contract communications are the DEPARTMENT Contract Manager, Contract Administrator, and CONTRACTOR's President (or equivalent title), or their designee. Designees or other persons authorized to utilize formal contract communications must be agreed upon by both Parties and identified in writing within ten (10) days of execution of the Contract. Notification of any subsequent changes must be provided in writing prior to issuance of any formal communication from the changed designee or authorized representative.

4.47.3 If there is an urgent administrative problem, the DEPARTMENT shall make contact with CONTRACTOR and CONTRACTOR shall orally respond to the Contract Manager within two (2) hours. If a non-urgent administrative problem occurs, the DEPARTMENT shall make contact with CONTRACTOR and CONTRACTOR shall orally respond to the Contract Manager within forty-eight (48) hours. CONTRACTOR or designee at the Facility shall respond to inquiries from the DEPARTMENT by providing the necessary information.

SECTION 5. EMPLOYEES

5.1 Independent Contractor

With respect to the performance of the services set out herein, CONTRACTOR is and shall continue to be an independent contractor and, subject to the terms of this Contract, shall have the sole right to manage, control, operate, and direct the performance of the details of its duties under this Contract. CONTRACTOR's agents and employees shall not accrue from the State, DEPARTMENT, or FDC any leave, retirement, insurance, bonding, or any other benefit afforded to the employees of the State, DEPARTMENT, or FDC as a result of this Contract. CONTRACTOR, its agents, and employees shall not be considered agents or employees of the State, DEPARTMENT, or FDC.

5.2 Subcontractor

5.2.1 CONTRACTOR may subcontract for the performance of any of its responsibilities to provide services pursuant to this Contract, provided the DEPARTMENT reviews all subcontracts, procedures, and operational and fixed capital outlay project plans and provides written approval, which approval may not be unreasonably withheld. CONTRACTOR shall competitively procure all subcontracts with the intention to maximize competition and ensure the greatest savings/best value possible for the state unless exempted by the Contract Manager based on a reasonable business case, which may include the existence of a national vendor contract or an emergency. All subcontractors must be registered and authorized to conduct business in the state of Florida. CONTRACTOR shall furnish to the DEPARTMENT's On-Site Contract Monitor copies of all subcontracts, without regard to amount of annual payments, in original and redacted versions. Any arrangement by CONTRACTOR with an affiliate or member company to provide services to the Facility shall be subject to the subcontractor provisions of this section. No contractual relationship shall exist between DEPARTMENT and any subcontractor and DEPARTMENT shall accept no responsibility whatsoever for the conduct, actions, or omissions of any subcontractor selected by CONTRACTOR. CONTRACTOR shall be responsible for the management of the subcontractor in the performance of their work. A subcontractor may not work directly with the DEPARTMENT in any manner and shall not be included in

contract negotiations, renewals, audits, or any other discussions except at the request of the DEPARTMENT.

5.2.2 The State of Florida is committed to supporting its diverse business industry and population through ensuring participation by minority, women, and veteran business enterprises in the economic life of the State. The DEPARTMENT encourages supplier diversity through certification of business enterprises, advocacy and outreach, and Business Match Maker events. For additional information, contact the Office of Supplier Diversity at (850) 487-0915 or odshelp@dms.myflorida.com. CONTRACTOR agrees to (i) reasonably consider such business enterprises the awarding of subcontracts, (ii) comply with all controlling laws and regulations respecting the participation of such business enterprises in the provision of the contracted services, and (iii) reasonably cooperate in any studies or surveys as may be conducted by the State to determine the extent of the CONTRACTOR'S compliance with this section.

5.2.3 The CONTRACTOR agrees to follow the subcontracting procedures set forth in subsection 3.11 of the RFP DMS-17/18-023.

5.3 Personnel

5.3.1 CONTRACTOR shall at all times provide sufficient, trained staff to provide for and maintain the security, control, custody, and supervision of inmates of the Facility in compliance with applicable court orders, the ACA Standards, and this Contract. CONTRACTOR will provide an organization chart to include all positions within the Facility, indicating which positions are certified, critical complement, and mission critical.

5.3.2 CONTRACTOR will provide DEPARTMENT with a finalized staffing pattern prior to the Service Commencement Date. Positions will be staffed with qualified employees in accordance with the staffing pattern attached hereto as Exhibit D - Staffing Pattern that clearly identifies Security Staffing Levels pursuant to FDC Procedure 602.030. CONTRACTOR's staffing pattern must be submitted and approved by the Department's Contract Manager prior to the Service Commencement Date. Any modifications to the position requirements or the staffing pattern must be approved in writing by the Department's Contract Manager. All name changes will be sent to the On-Site Contract Monitor and noted on the Position Control Logs monthly. Exhibit E, Positions, Job Codes, and Salaries, to be provided by the CONTRACTOR, will include all positions, job codes and the minimum and maximum salary for each position. This document will be used for imposing the vacancy deductions and must be updated regularly; however, all changes must be approved by the Bureau Chief in writing.

5.3.3 Sufficient security staff shall be employed at all times to assure that all positions identified as critical complement on the approved staffing pattern, are manned, at all times, for each shift, unless a departure from the staffing pattern has been approved in writing by the Contract Manager. The Contractor shall comply with the Security Staffing Levels pursuant to the Florida Department of Corrections' Procedure 602.030. Work Restrictions for officers in temporary employment authorization (TEA) status must be in compliance with the Florida Department of Corrections' Procedure 208.016. Contractor shall be required to fill critical complement positions by using overtime or other qualified staff members to ensure

that the staffing levels do not decrease below the established critical complement. The approved staffing pattern is Exhibit-D and is incorporated herein by reference. Contractor will provide a finalized chart for each shift indicating critical complement and positions required to be filled. Contractor shall be required to provide a bi-weekly report to the On-Site Contract Monitor of the number of hours each certified officer and TEA worked during the pay period. The report will also indicate which officers are considered part time.

- 5.3.4** Part-time correctional officers may be used as long as they are fully trained and licensed. The use of part-time correctional officers will be limited to a maximum of 32) hours per officer, per week, and a total not to exceed 1,440 hours per week for the Facility. The use of part-time staff in management positions is forbidden. Full-time correctional officers shall each be limited to no more than 32 hours of overtime in any two (2) week period. The Department reserves the right to authorize exceptions to this section.
- 5.3.5** CONTRACTOR shall notify DEPARTMENT, through the On-Site Contract Monitor, when any employee will be working at a location other than the Facility. This includes extended time away from the facility to attend training, conferences, assisting with an emergency, etc. The Department may approve or deny such absence. If the absence is denied and the CONTRACTOR allows the employee to work at the alternate location, a vacancy deduction may be assessed during the time of the absence.
- 5.3.6** CONTRACTOR shall conduct random drug testing monthly, to include anabolic steroid testing, of five percent (5%) of all certified staff, subject to Florida Administrative Code, Florida Statutes, and FDC policy and procedure. CONTRACTOR shall provide the plan for conducting these tests to the On-Site Contract Monitor prior to the Service Commencement Date. Monthly reports must be submitted to the On-Site Contract Monitor by the 15th of the following month. Each report will indicate which officers were tested, date tested, the result, and how the random five percent (5%) sample was selected.
- 5.3.7** The employment of unauthorized aliens by CONTRACTOR or any subcontractor is considered a violation of Section 274A(e) of the Immigration and Nationality Act. If the CONTRACTOR or subcontractor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of this Contract.
- 5.3.8** Employment Eligibility Verification.
 - 5.3.8.1** Pursuant to State of Florida Executive Order Number 11-116, the CONTRACTOR agrees that it will enroll and participate in the Employment Eligibility Verification Program (E-Verify Program) administered by the U.S. Department of Homeland Security (DHS), under the terms provided in the "Memorandum of Understanding" with DHS governing the program. CONTRACTOR further agrees to provide the Department, within thirty (30) days of the effective date of this Contract, documentation of such enrollment in the form of a copy of the "Edit Company Profile" page in E-Verify, which contains proof of enrollment in the E-Verify Program. This page can be accessed from the "Edit Company Profile" link on the left navigation menu of the E-Verify employer's homepage.

- 5.3.8.2** CONTRACTOR further agrees that it will require each subcontractor that performs work under this Contract to enroll and participate in the E-Verify Program within ninety (90) days of the Service Commencement Date of this Contract, or within ninety (90) days of the effective date of the Contract between the CONTRACTOR and the subcontractor, whichever is later. The CONTRACTOR shall obtain from the subcontractor(s) a copy of the "Edit Company Profile" screen indicating enrollment in the E-Verify Program and make such record(s) available to the Department and other authorized state officials upon request.
- 5.3.8.3** CONTRACTOR further agrees to maintain records of its participation and compliance with the provisions of the E-Verify Program, including participation by its subcontractors as provided above, and to make such records available to DEPARTMENT and other authorized state officials.
- 5.3.8.4** Compliance with the terms of this Employment Eligibility Verification provision (including compliance with the terms of the "Memorandum of Understanding" with DHS) is hereby made an express condition of this Contract.

5.4 Staffing Requirements

- 5.4.1** CONTRACTOR shall provide sufficient, qualified personnel to oversee and carry out the required operations of the Facility as specified by FDC's policies and procedures and in accordance with ACA Standards. CONTRACTOR shall maintain a file containing job descriptions for each position contained within the staffing pattern. All security posts will have a post order with sufficient detail to ensure the security person filling the position can accomplish all tasks. Job descriptions will be reviewed annually. Documentation of review and any suggested revisions will be submitted to the On-Site Contract Monitor with all revisions being approved by the Department's Contract Manager.
- 5.4.2** CONTRACTOR will hire a certified HVAC technician.
- 5.4.3** CONTRACTOR will train a current or new maintenance staff to meet the certification requirements of an apprentice plumber.
- 5.4.4** FDLE Automated Training Management System (ATMS): CONTRACTOR will provide updated information on the ATMS. All terminations for cause will have appropriate comments added to the termination reason in the ATMS. Correctional officer certification standards are established by FDLE.
- 5.4.5** Equal Employment Opportunity: CONTRACTOR shall provide written procedures on equal opportunity practices relating to recruitment, examination, appointment, training, promotion, demotion, compensation, retention, discipline, separation, or other employment practices. Recruitment and selection shall be done without regard to age, race, color, sex, religious creed, national origin, political opinions, or affiliations, marital status or handicap, except when such requirement constitutes a bona fide occupational qualification necessary to perform the tasks

associated with the position. CONTRACTOR is responsible for maintaining records as required by the federal Equal Opportunity Act.

5.4.6 Vacancies

5.4.6.1 It is understood and agreed that from time to time a vacancy may occur in staff positions required by the staffing pattern. For purposes of this Contract, a vacant position is defined to occur when the employee assigned to that position has resigned, been terminated, or is reassigned to another position. A vacant position also includes a staff position that is filled with a person who does not possess the training, licensure or credentials required to perform the function. A vacant position includes any position filled by a person possessing training, licensure or credentialing to fill the function but was not approved to work by the DEPARTMENT. A vacancy does not occur when an employee is temporarily absent due to vacation, sick leave, or other temporary leave condition. In the case of a vacancy, CONTRACTOR may arrange for the services to be provided by another appropriately qualified employee, subject to the overtime restrictions in section 6.3.4, so long as the service is actually provided on the shift or during the hours.

5.4.6.2 CONTRACTOR agrees to exercise due diligence to attempt to fill any vacant security or non-security positions within sixty (60) days after the date upon which the position becomes vacant. If CONTRACTOR anticipates a problem in filling a vacant position within the sixty (60) day allowance, CONTRACTOR must request a waiver from DEPARTMENT, to be reviewed on a case-by-case basis to fill a position with contracted staff. The request shall be submitted to the Department's Contract Manager and DEPARTMENT'S On-Site Contract Monitor. The Department shall respond to any such request within three (3) business days. Positions not filled with permanent employees or contracted staff will incur vacancy deductions until the position is filled. A list of vacant positions along with position control documentation must be provided to DEPARTMENT'S On-Site Contract Monitor to be included on the monthly vacancy report submitted to DEPARTMENT. Where contracted staff is utilized, CONTRACTOR must submit the invoice relative to payment for such contracted staff, reflecting dates of service and costs, to DEPARTMENT'S On-Site Contract Monitor along with the position control documentation. CONTRACTOR shall also submit documentation of any use of overtime to fill vacant positions after the specified times, however DEPARTMENT will not reimburse overtime. The Department shall adjust the Management Payment under section 7.1, Management Payment, accordingly. This adjustment shall not be considered or construed as a penalty or a form of damages, but as a withholding of payment for a service not provided.

5.4.6.3 As long as CONTRACTOR has exercised and continues to exercise due diligence to fill a position, the fact that the position remains vacant shall not constitute an Event of Default; but if CONTRACTOR has less than the required number of employees for more than the specified time, deductions for vacancies will be made from the monthly per diem paid by

DEPARTMENT using the 365-day method inclusive of benefits, until such time as the position is filled permanently or with contracted staff.

5.4.6.4 These deductions will be based on the minimum salary level of the staff member's position as established in Exhibit E, Positions, Job Codes, and Salaries, to be provided by the CONTRACTOR. Exhibit E, to be provided by the CONTRACTOR will also include all positions, corresponding job codes, minimum and maximum salary levels, level of education, and whether certification is required for the position.

5.4.7 Staff Health Requirements. CONTRACTOR shall have all staff tested annually for Tuberculosis, and inoculated for Hepatitis B per FDC's Blood Borne Pathogens Manual and applicable ACA Standards.

5.4.8 Minimum Staffing Requirements:

5.4.8.1 Staffing Qualifications. All required personnel documentation including certifications shall be maintained at the Facility. This documentation shall be made available to the On-Site Contract Monitor upon request.

5.4.8.2 Staff Conduct. CONTRACTOR shall ensure that all staff adheres to the following requirements for conduct:

5.4.8.2.1 CONTRACTOR or staff shall not display favoritism to or preferential treatment of, one inmate or group of inmates over another.

5.4.8.2.2 CONTRACTOR or staff shall not display any favoritism or preferential treatment to family, friends of employees, or inmate family members.

5.4.8.2.3 CONTRACTOR or staff shall not enter into any business relationship with inmates or their families (example – selling, buying, or trading personal property), or personally employ them in any capacity.

5.4.8.2.4 Unless approved in writing by the Department's Contract Manager, CONTRACTOR, or staff, shall have no outside contact (other than incidental contact) with an inmate residing or formerly residing at the Facility or their family or close associates, except for those activities which are approved as part of the Contract and part of the employee's job description. Any violation of this clause may be terms for dismissal.

5.4.8.2.5 CONTRACTOR or staff shall not engage in any conduct which is criminal in nature or which would bring discredit upon CONTRACTOR, DEPARTMENT, or FDC. In providing services pursuant to this Contract, CONTRACTOR shall ensure that their employees avoid both misconduct and the appearance of misconduct. If an employee is arrested,

CONTRACTOR will notify the On-Site Contract Monitor immediately. The employee will be responsible for providing the probable cause affidavit of the arrest to the Human Resource Personnel who will forward it to the On-Site Contract Monitor, who will forward it to DEPARTMENT. During this time, the employee may not perform work under this Contract. The Department will make the final determination of whether the employee will be permitted to continue to work under the Contract after review of all documentation.

5.4.8.3 Any violation or attempted violation of the restrictions referred to in this section regarding employee conduct shall be reported by phone and in writing to the Contract Manager and the Warden, including proposed corrective action to be taken by CONTRACTOR. Any failure to report a violation or take appropriate disciplinary action against the offending party or parties shall subject CONTRACTOR to appropriate action, up to and including termination of this Contract.

5.4.8.4 CONTRACTOR shall report any violations detailed above and any other incident requiring investigation by CONTRACTOR in writing to the Department's Contract Manager within twenty-four (24) hours of CONTRACTOR's knowledge of the incident.

5.4.8.5 CONTRACTOR shall provide its employees with a copy of these standards of employee conduct and document receipt of such notification in the employee's personnel file.

5.4.8.6 Criminal History Check:

5.4.8.6.1 As part of the pre-employment criminal history check, CONTRACTOR shall subject its officers, employees or agents, and any subcontractor or subcontracted staff performing operational and/or management services at the Facility, at CONTRACTOR's expense, to FDLE Florida Crime Information Center/National Crime Information Center (FCIC/NCIC) criminal history check. Random criminal history checks may be conducted at any time during the Contract period. In order to carry out this criminal history check, CONTRACTOR shall submit to DEPARTMENT, prior to commencing services and upon request, the following data for any individual CONTRACTOR or subcontractor's staff assigned to the Contract: Full Name, Race, Sex, Date of Birth, Social Security Number, and Driver's License Number and State of Issue. The Department has full discretion to require CONTRACTOR to disqualify, prevent, or remove any staff from any work under the Contract. The Department is under no obligation to inform CONTRACTOR of the record check findings or the criteria for disqualification or removal. All name changes will be sent to the On-Site Contract Monitor as well as DEPARTMENT and noted on the Position Control Logs monthly.

- 5.4.8.6.2** In accordance with section 110.1127, Florida Statute. Each agency shall designate those positions that, because of the special trust or responsibility or sensitive location, require security background investigations. All persons and employees in such positions must undergo employment screening in accordance with Chapter 435, Florida Statutes, using level 2 screening standards, including fingerprinting, as a condition of employment and continued employment. Therefore, DEPARTMENT requires all individuals seeking employment at private correctional facilities to submit fingerprints for a background investigation to be conducted to determine eligibility for employment.
- 5.4.8.6.3** Fees associated with the background checks and fingerprint retention in the FDLE FALCON system will be CONTRACTOR's responsibility.
- 5.4.8.6.4** If the criminal history report for an applicant contains no history of criminal activity/arrests, DEPARTMENT will review and provide written notification to the CONTRACTOR that the applicant has successfully passed the criminal history background screening.
- 5.4.8.6.5** If there is a history of criminal activity/arrests, the Facility will be contacted by DEPARTMENT and request the applicant contact DEPARTMENT for review of the criminal history. DEPARTMENT may request the applicant to provide information that may include arrest reports, court documents including final disposition, orders, judgments, probation information, State Attorney no-file documents, etc., for further review. The applicant, may fax, scan or email the requested documentation to DEPARTMENT, and/or, at the applicant's discretion, provide to CONTRACTOR to send to DEPARTMENT. Within two (2) business days of receiving the documentation from the Facility, the Contract Manager who will make the final determination for criminal history background clearance. CONTRACTOR will be notified the same day DEPARTMENT makes its final determination by the Contract Manager.
- 5.4.8.6.6** CONTRACTOR shall screen all potential employees through referral, employment, and background checks prior to the individual providing services, care, custody, control, or supervision to inmates as directed by this Contract. This screening shall include but not be limited to employment history, academic/vocational achievement, references, organizational affiliations and any certifications or licensures. CONTRACTOR may not use FCIC/NCIC access to conduct criminal background screenings on potential employees. CONTRACTOR will not hire an employee who has close

friends or family members under the care, custody or control of FDC without permission, in writing, by the Department's Contract Manager. CONTRACTOR will not employ any person who has not been approved by DEPARTMENT for employment.

5.4.8.6.7 CONTRACTOR shall not hire any individual to provide services as described in this Contract who has been barred from any DEPARTMENT, FDC, or other criminal justice facility. CONTRACTOR shall not hire any employee who has been terminated from FDC for cause. CONTRACTOR shall immediately report to DEPARTMENT any new arrest, criminal charges or convictions of any current officer, agent or employee performing services under the Contract and will prohibit that staff from working until cleared by DEPARTMENT.

5.4.8.6.8 CONTRACTOR shall notify DEPARTMENT immediately when an employee's resignation/termination is official for maintenance of active criminal history and personnel files. CONTRACTOR shall send an e-mail that includes the employee's first and last name, last day worked, and explicit direction to delete the employee's fingerprints from the FALCON system.

SECTION 6. TRAINING

6.1 Compliance

CONTRACTOR will provide training programs in compliance with ACA Standards, Chapter 943 and section 957.05, Florida Statutes, FDLE, Division of Training, and Chapter 33, Florida Administrative Code. CONTRACTOR will provide a monthly report to the On-Site Contract Monitor by the 15th of the following month detailing training provided to personnel. The training curriculum must be approved by an appropriate oversight governing body. The report will include, but not be limited to, course title, the number of training hours, the employee's name and position, whether training is required, and the instructor's name and contact information.

SECTION 7. COMPENSATIONS AND ADJUSTMENT

7.1 Management Payment

This payment reflects operating costs and does not include debt service numbers. Compensation will be based on two (2) Per Diem Rates: the first rate is based on 90% occupancy and the second rate is based on the number of inmates exceeding the 90% occupancy.

7.1.1 The Department of Management Services will compensate CONTRACTOR at the following Per Diem Rates (inmate, per day) for the three (3) year initial term, and renewal terms pursuant to section 2.1 and section 2.2.

7.1.1.1 \$51.68 times the minimum occupancy of ninety percent (90%);

7.1.1.2 \$6.87 for each inmate over the minimum occupancy rate of ninety percent (90%);

7.1.1.3 \$47.20 blended Per Diem;

7.1.1.4 Minus monthly deductions for:

7.1.1.4.1 The Major Maintenance and Repair Reserve Fund set forth in section 3.9, in the monthly amount of \$20,833.33.

7.1.1.4.2 Reimbursement for the On-Site Contract Monitor position set forth in section 4.41 On-Site Contract Monitor, in the monthly amount of \$4,753.00.

7.1.1.4.3 Any property taxes or payments in lieu of taxes (PILOT) that may become due on the Facility pursuant to judicial determination or legislative mandate.

7.1.1.4.4 Fees collected from the medical co-payment for each inmate-initiated, non-emergency visit to the health care provider as required by section 945.6037, Florida Statutes.

7.1.2 Regardless of the number of inmates incarcerated at the Facility, CONTRACTOR is guaranteed an amount equal to ninety percent (90%) occupancy (1,125 inmates) times the ninety percent (90%) Per Diem Rate subject to legislative appropriations. This guarantee may be subject to the following: adjustments to compensation as set forth in section 7.1.1.4; deductions due to position vacancies as set forth in section 5.4.4, Vacancies; deductions due to program vacancies as set forth in section 4.33.14, Program Vacancies; deductions for reimbursement of the On-Site Contract Monitor as set forth above; deductions for the maintenance reserve as set forth in section 3.9, Major Maintenance and Repair Reserve Fund; ad valorem taxes and/or PILOT payments required to be paid by CONTRACTOR by judicial determination or legislative mandate, as set forth in section 11.5, Taxes, Liens, and Assessments; and any other deduction or charge permitted in this Contract.

7.2 Invoices

CONTRACTOR shall submit monthly invoices within ten (10) business days of the month end, in a format acceptable to the accounting department of the DC, to the attention of the Department's Contract Manager. Invoices shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof. The invoice will reflect the prison population for each day, midnight count, times the security per diem minus adjustments allowed in the Contract. The invoice will reflect a separate per diem for programs provided by CONTRACTOR. The DC will verify the daily inmate population count. If there is a discrepancy between CONTRACTOR's and the DC's count, the DC's count will be used in calculating the per diem payment. Invoices will be adjusted as specified in the Contract.

7.2.1 CONTRACTOR will provide required documentation for the invoice to the On-Site Contract Monitor each month when the invoice is submitted to DEPARTMENT'S Contract Manager. The Department's On-Site Contract Monitor, or his/her successor, shall be responsible for enforcing performance of the Contract terms

and conditions, and he/she shall serve as liaison between CONTRACTOR and DEPARTMENT and shall approve all invoices for payment pursuant to chapter 215, Florida Statutes.

- 7.2.2** Invoices must be submitted to:
A. Neal Morris, Bureau Chief
Bureau of Private Prison Monitoring
Florida Department of Management Services
4050 Esplanade Way, Suite 380
Tallahassee, Florida 32399-0950

7.3 Interest Penalties

- 7.3.1** Payment shall be made in accordance with sections 215.422 and 55.03, Florida Statutes, which state CONTRACTOR's rights and DEPARTMENT'S responsibilities concerning interest penalties and time limits for payment of invoices. Contractors providing goods and services to an agency should be aware of the following time frames. Upon receipt, an agency has five (5) working days to inspect and approve the goods and services, unless the bid specifications, purchase order, or contract specifies otherwise. An agency has twenty (20) days to deliver a request for payment (voucher) to the Department Financial Services. The twenty (20) days are measured from the latter of the date the invoice is received or the goods or services are received, inspected and approved.
- 7.3.2** If a payment is not available within forty (40) days, a separate interest penalty, established annually by the Chief Financial Officer pursuant to section 55.03(1), Florida Statutes, will be due and payable, in addition to the invoice amount, to CONTRACTOR. Invoices which are returned to CONTRACTOR due to CONTRACTOR's preparation errors will result in a delay in the payment. The applicable time period does not commence until a properly completed invoice is received by DEPARTMENT.
- 7.3.3** A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this office are found in section 215.422, Florida Statute, which include disseminating information relative to prompt payment and assisting vendors in receiving their payments in a timely manner. The Ombudsman may be contacted at (850) 413-5516.

7.4 Adjustments Due to Changes in Standards or Unforeseen Circumstances

The Department of Management Services recognizes that CONTRACTOR has entered into this Contract based upon ACA Standards, FDC or DEPARTMENT policies, procedures, rules, bulletins, technical instructions, and laws in effect as of the Effective Date. If there are changes in these or any other applicable legal standards or Unforeseen Circumstances which change the scope of services to be furnished pursuant to this Contract, and increase or decrease the cost of managing the Facility, CONTRACTOR will provide DEPARTMENT written notice and documentation supporting an adjustment to compensation. This may include the contracted inmate population. The Department will review and not unreasonably deny the adjustment to compensation. The Department may adjust the total compensation paid CONTRACTOR so that CONTRACTOR may be paid compensation equal to the amount required to the change in CONTRACTOR's cost of managing the Facility because of the change in scope of services, retroactive to the

effective date of such cost changes. Since requests for appropriated funds are based on costs as provided in the Contract documents, any adjustment to compensation to cover changes in standards or Unforeseen Circumstances which changes the scope of services shall be subject to adequacy of appropriated funds, sufficient to cover the compensation change.

7.5 Financial Consequences

The Per Diem payment set forth in section 7.1, Compensations and Adjustments, assumes the services required under this Contract are fully performed. If the services are not fully performed, DEPARTMENT will be entitled to financial consequences, as set forth below, to be credited against CONTRACTOR'S monthly invoice. The credits are a reasonable approximation of the contract price allocable to those services. The credits are not intended to be a penalty on the Service Provider and DEPARTMENT may waive the credits in a particular case if DEPARTMENT determines, in its discretion, that the credits are not warranted. For services to be performed on a constant or daily basis, the credits will accrue for each day the service was not fully performed. For services to be performed on a less regular basis (e.g., a monthly report), the credits will accrue for each time the service was not fully performed. These credits shall be in addition to, and shall not constitute a waiver of, DEPARTMENT'S right to pursue any remedies or other damages under section 10, Default and Termination Provisions, of this Contract. Prior to exercising its rights under this section, DEPARTMENT will communicate in writing to CONTRACTOR the reasons why the credit is due and give CONTRACTOR at least twenty (20) days to correct the non-performance and submit an action plan for avoiding future non-performances. This opportunity to avoid the credit adjustment by correcting the non-performance and submitting an action plan shall not apply in the event of successive or repeated non-performances of the same nature. The corrective action procedure in this section does not apply to breaches of section 4.39.2 Access to Data or section 11.20 Public Records. The credits depend on the "Service Area" in which the non-performance occurred, as follows:

- 7.5.1** Service Area One - \$5,000 per Non-Performance Event. This Service Area consists of all services related to: Security and Control, ACA Accreditation, Health Services, Use of Force, Inmate Grievance Procedure, Cooperation with the Inspector General/FDC Office of Inspector General, Prison Rape Elimination Act (PREA), Lobbying and Integrity.
- 7.5.2** Service Area Two - \$2,500 per Non-Performance Event. This Service Area consists of all services related to: Operating Standards, Sanitation and Hygiene, Food Service, Inmate Mail and Telephone, Religion, Access to Court, Inmate Discipline, Visitation, Books/Records/Documentation and Reports, Access to Data, Public Records, Employee Training.
- 7.5.3** Service Area Three - \$2,000 per Non-Performance Event. This Service Area consists of all services related to: Access to the Facility, Vehicles, Maintenance, Repairs and Replacements, Inmate Programmatic Services and Plan, Classification and Case Management, Commissary, Policies/Procedures/Post Orders, Inmate Management Fund/Bank Accounts, Communications/Notifications, Personnel/Staffing Requirements, Contract Monitoring.

- 7.5.4** Service Area Four - \$1,500 per Non-Performance Event. This Service Area consists of all services related to: Inventory, Laundry and Inmate Clothing, Utilities, Invoices, Insurance.

7.6 Supplemental Compensation

In the event that, pursuant to section 3.11, Expansion and Renovation, CONTRACTOR proposes to expand the capacity of the Facility and DEPARTMENT approves such a proposal, then CONTRACTOR shall be eligible for supplemental compensation for any inmates housed in the Facility in excess of the original capacity. The per inmate, per day rate of any such supplemental compensation will be an amount mutually agreed upon by DEPARTMENT and CONTRACTOR, and shall not be greater than the maximum allowable pursuant to section 957.07, Florida Statutes, and shall be subject to legislative appropriation.

7.7 Appropriation Contingency

The State of Florida's performance and obligation to pay under this Contract is contingent upon an annual appropriation by the Legislature, pursuant to section 287.0582, Florida Statutes; the State is not obligated for any payments that exceed the amount of the current appropriation, pursuant to section 957.04(1)(h), (2)(d), Florida Statutes.

SECTION 8. INDEMNIFICATION AND INSURANCE

8.1 Indemnification

8.1.1 CONTRACTOR hereby assumes entire responsibility and liability for any and all damages or injury of any kind or nature whatever (including death resulting therefrom) to all persons, whether employees of CONTRACTOR or otherwise, and to all property caused by, resulting from, arising out of, or occurring in connection with, any action of CONTRACTOR (including its officers, directors, employees, subcontractors, or agents) in performance of the duties of this Contract. If any claims for such damage or injury (including death resulting therefrom) be made or asserted, whether or not such claims are based upon CONTRACTOR's (including its officers, directors, employees, subcontractors, or agents) active or passive negligence or participation in the wrong, or upon any alleged breach of any statutory duty or obligation on the part of the above parties, CONTRACTOR agrees to indemnify, defend and hold harmless, the State and DEPARTMENT, its officers, agents, servants and employees, from and against any and all such claims, and further from and against any and all loss, cost expense, liability, damage or injury, including legal fees and disbursements, that the State, its officers, agents, servants or employees may directly or indirectly sustain, suffer, or incur as a result, and CONTRACTOR agrees to and does hereby assume, on behalf of the State, its officers, agents, servants and employees, the defense of any action at law or in equity which may be brought against the State, its contractors (if any), its officers, agents, servants or employees, arising by reason of such claims and to pay on behalf of the State, its officers, agents, servants and employees, upon demand of either of them, the amount of any judgment that may be entered against them, individually, jointly or severally, its officers, agents, servants or employees in any such action.

8.1.2 Contractor Representative

The CONTRACTOR's contact for requests for indemnification pursuant to the terms of this Contract shall be as follows:

Virleen O. Ferre, Vice President, Contract Administration
Management and Training Corporation
500 N. Marketplace Drive
Centerville, Utah, 84014
Telephone: (801) 693-2751
Email: Virleen.Ferre@mtctrains.com

8.1.3 As part of CONTRACTOR's assumption of all responsibility and liability for any and all damage or injury as detailed above, CONTRACTOR further agrees to hold harmless, defend and indemnify the State for any loss, expense, recovery or settlement, including counsel fees and costs of defense, which arise from any demand, claim (whether frivolous or not) or suit which may be asserted or brought against the State or CONTRACTOR as a result of any injury or damage to any person or persons (including death) or property (i) allegedly caused by, resulting from, arising out of, or occurring in connection with the furnishing of any goods, equipment or services or the performance or preparation for performance of any of the work or any duties of CONTRACTOR hereunder, or incidental or pertaining thereto, and (ii) whether or not such injury or damage is due to or chargeable to the CONTRACTOR or subcontractor under a contract for which the goods or services herein ordered are required, including, but not limited to, any claim based on liability without fault for injury caused by defective goods supplied by CONTRACTOR. CONTRACTOR also agrees to assume responsibility for, hold harmless, defend and/or indemnify the State for payment of any expenses, costs (including delay costs), direct and consequential damages, penalties, taxes or assessments (including punitive damages), including counsel fees and costs of defense, which may be imposed or incurred (a) under any Federal, State, or local law, ordinance or regulation upon or with respect to any compensation of any person employed by CONTRACTOR, and (b) under any Federal, State, or local law, ordinance or regulation upon or with respect to discrimination in employment against any individual employed by CONTRACTOR on the basis of race, color, religion, sex, or national origin, and (c) under any Federal, State, or local law, ordinance or regulation upon or with respect to any compensation of any person for claims or civil actions alleging civil rights liability or deprivation of right, privilege, or immunity secured by the United States Constitution and laws pursuant to 42 USC Section 1983 or similar statutes as well as claims for attorney fees brought pursuant to 42 USC Section 1988 or similar statutes.

8.1.4 The CONTRACTOR shall notify DEPARTMENT of any legal actions filed against it for a violation of any laws, rules, codes, ordinances, or licensing requirements within thirty (30) days of the action being filed. The Contractor shall notify DEPARTMENT of any legal actions filed against it for a breach of a contract of similar size and scope to this Contract within thirty (30) days of the action being filed. Failure to notify DEPARTMENT of a legal action within thirty (30) days of the action shall be grounds for termination or nonrenewal of the Contract.

8.2 Legal Proceedings

CONTRACTOR shall not be responsible for defending any post-conviction action, including appeals and writs of habeas corpus, by any inmate challenging the underlying judgment of conviction or the administration of the sentence imposed.

8.3 Insurance

- 8.3.1** CONTRACTOR is responsible for obtaining and maintaining adequate insurance coverage as required herein. CONTRACTOR shall obtain and provide proof of general liability insurance coverage (broad form coverage) which shall specifically include fire, and legal liability in an amount not less than \$2,000,000 for each occurrence within a yearly aggregate of at least \$10,000,000, and civil rights claims in an amount not less than \$2,000,000 for each occurrence within a yearly aggregate of at least \$5,000,000. The State of Florida and its respective agencies shall be included as additional insured under the policy of general liability insurance coverage issued to CONTRACTOR. Coverage for civil rights liability may be issued under a separate policy but shall also include the State and its agencies as additional insured. Vehicle liability coverage for all vehicles used by CONTRACTOR shall be provided in an amount of not less than \$2,000,000 per occurrence. Coverage shall also specifically be provided to protect against employee dishonesty in an amount of not less than \$50,000.
- 8.3.2** CONTRACTOR shall obtain and provide proof of workers' compensation and employer's liability insurance per Florida statutory limits for all employees of CONTRACTOR.
- 8.3.3** CONTRACTOR shall obtain and/or provide proof of professional liability insurance coverage, including medical malpractice liability, and errors and omissions coverage, to cover all professional services to be provided by CONTRACTOR to the State under this Contract. The amount of coverage obtained shall be \$2,000,000 per occurrence with a \$5,000,000 yearly aggregate. If occurrence coverage is not available, claims-made coverage with three (3) year tail coverage shall be provided for the same amounts and aggregate as detailed above.
- 8.3.4** CONTRACTOR shall take out and maintain during the life of this Contract an Umbrella Liability Policy for limits in excess of the primary liability policy. Such policy shall be a following form policy in the amount of \$10,000,000 per occurrence and \$35,000,000 yearly aggregate limit. Layer coverage may satisfy those totals.
- 8.3.5** CONTRACTOR shall obtain and provide proof of contractual liability insurance coverage to cover all liability assumed by CONTRACTOR under this Contract and for which CONTRACTOR may be liable to the State under the indemnification provisions of this Contract (intermediate form coverage). Such coverage may be provided by separate coverage or as an additional endorsement to a general liability policy, but shall be in the same amounts and limits of coverage as that required for general liability coverage.
- 8.3.6** CONTRACTOR shall obtain and provide proof of boiler and machinery coverage ("comprehensive" coverage) in the amounts of \$1,000,000 per occurrence to cover all loss arising from the operation of boilers and machinery, including loss to other property and losses due to business interruption.
- 8.3.7** CONTRACTOR shall obtain and provide proof of premises liability insurance (which should be included in any general liability coverage) and property coverage (tire and extended coverage) for the full value of the buildings, structures or other facilities operated by CONTRACTOR and its subcontractors and all movable contents which value can never be less than the then remaining balance owed

under the Lease Purchase Agreement. The State and its respective agencies shall be included as additional insured under this policy.

- 8.3.8** CONTRACTOR shall obtain and maintain environmental impairment liability coverage for liability resulting from sudden, accidental or gradual pollution arising from operations conducted by the insured, covering damage for bodily injury and property damage in the amount of \$1,000,000 per occurrence and \$2,000,000 yearly aggregate limit. The State and its respective agencies shall be included as additional insured under this policy.
- 8.3.9** CONTRACTOR shall take out and maintain during the life of this Contract, automobile liability coverage for owned, hired and non-owned vehicles, and equipment. The policy shall have combined single limits, per occurrence, for bodily injury and property damage of not less than \$1,000,000.
- 8.3.10** CONTRACTOR shall require each of its subcontractors to secure and maintain during the term of this Contract (or for such lesser amount of time if the subcontractor is involved less than the full term of this Contract), the insurance coverage set forth in subparagraphs 8.3.1, 8.3.2, and 8.3.9, except that CONTRACTOR shall also be an additional insured for the general liability insurance. Such coverage may be reduced or waived when approved in writing by the Contract Manager with the consent of DEPARTMENT because certain subcontractors have potentially less exposure than other subcontractors depending on the nature of their work under this Contract. In no event may the subcontractor self-insure unless DEPARTMENT provides prior written consent.
- 8.3.11** All insurance coverage shall be obtained by CONTRACTOR through an insurance agent licensed in the State of Florida and such coverage shall be provided by an insurance company licensed to issue such coverage in the State of Florida. No "self-insurance" coverage shall be acceptable unless CONTRACTOR is licensed or authorized to self-insure for a particular coverage in the State of Florida, or is an insured member of a self-insurance group that is licensed to self-insure in Florida. All policies shall include a provision requiring at least thirty (30) days' prior written notice of cancellation to the State.
- 8.3.12** All insurance coverage required to be obtained by CONTRACTOR shall continue in full force and effect during the term of the Contract. No contract shall be entered into between CONTRACTOR and Department unless insurance coverage binders are received by the date scheduled for the execution of the Contract. Proof of insurance policies must be delivered prior to the date on which the services of CONTRACTOR shall commence.
- 8.3.13** All insurance coverage is to be provided by insurance carriers admitted to do business in Florida and coverage issued by surplus lines companies shall not be acceptable with the exception of civil rights liability coverage. All insurance carriers shall be, at the minimum, rated "A VII" by A.M. Best or an equivalent rating by a similar insurance rating service.
- 8.3.14** CONTRACTOR may choose the amount of deductible for any of the insurance coverage required above to be obtained by CONTRACTOR, but in no event shall

such deductible for each occurrence exceed three percent (3%) of the required yearly aggregate limit of coverage.

8.3.15 CONTRACTOR is responsible for first dollar defense coverage. All general liability and professional liability policies shall provide defense in addition to the policy limits.

8.3.16 The limits required herein are the minimum acceptable. However, these limits are not to be construed as being the maximum any contractor may wish to purchase for their own benefit.

8.3.17 In respect to the total limits of liability required, any combination of primary and/or umbrella coverage may satisfy those totals. However, if an umbrella is used, coverage must be at least as broad as the primary coverage.

8.4 Certificate of Insurance

During the performance of the management services hereunder, CONTRACTOR shall maintain the plan of insurance and submit a Certificate of Insurance to DEPARTMENT for the mutual protection and benefit of it and DEPARTMENT, naming DEPARTMENT as co-insured and entitled to all notices issued under the policy, to cover claims that may arise out of or result from CONTRACTOR's operation and management services hereunder, whether same be by CONTRACTOR or a subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. The Department of Management Services shall be notified at least thirty (30) days in advance of cancellation, non-renewal or adverse change in the coverage. New Certificates of Insurance are to be provided to DEPARTMENT at least fifteen (15) days after receipt by CONTRACTOR.

8.5 Defense and Immunity

By entering into the Contract, neither the State, DEPARTMENT, FDC, nor CONTRACTOR waives any immunity defense which may be extended to them by operation of law including limitation of damages; excepting only that CONTRACTOR may not assert the defense of sovereign immunity.

8.6 Notice of Claims

Within five (5) calendar days after receipt by DEPARTMENT, or of any agent, employee, or officer thereof of a summons in any action, or within five (5) calendar days of receipt by DEPARTMENT, or of any agent, employee, or officer thereof, of notice of claim, DEPARTMENT, or any agent, employee, or officer, shall notify CONTRACTOR in writing of the commencement thereof. The notice requirement is intended to ensure that CONTRACTOR's defense of the claim is not harmed by failure to comply with the notice requirements. Failure to comply with the notice requirements may result in CONTRACTOR's refusal to indemnify DEPARTMENT, or any agent, employee, or officer, but only if such failure to notify results in a prejudice to CONTRACTOR, DEPARTMENT, or any agent, employee, or officer. CONTRACTOR will provide DEPARTMENT similar notice of claims.

8.7 Prior Occurrences

Unless otherwise agreed in writing, CONTRACTOR shall not be responsible for any losses or costs resulting from inmate litigation pending at the Effective Date of this Contract or for lawsuits based on acts or omissions occurring prior to the Effective Date of the Contract. CONTRACTOR agrees to cooperate with the State in the defense of these suits.

The Department recognizes that any settlement or judgment in such cases may lead to a request that the compensation be increased pursuant to section 7.4, Adjustment Due to Changes in Standards or Unforeseen Circumstances.

8.8 Waiver

No waiver of any breach of any of the terms or conditions of the Contract shall be held to be a waiver of any other or subsequent breach; nor shall any waiver be valid or binding unless the same shall be in writing and signed by the party alleged to have granted the waiver.

8.9 Letter of Credit

8.9.1 CONTRACTOR shall be required to submit, signed on or after August 28, 2018, an irrevocable letter of credit in the amount of \$1,000,000.00, issued by a U.S. commercial bank or a foreign bank authorized to do business in the State of Florida, that on the terms provided in the letter of credit, permits DEPARTMENT to draw up to the face amount thereof for the purpose of paying any and all amounts owing by CONTRACTOR thereunder and shall remain in effect for at least ninety (90) days after the end of the Contract term.

8.9.2 CONTRACTOR shall not be required to provide a performance bond.

SECTION 9. CERTAIN PROHIBITIONS

CONTRACTOR acknowledges the provisions of section 957.06, Florida Statutes, which states that a contract entered into under this chapter does not authorize, allow, or imply a delegation of authority to CONTRACTOR to:

- 9.1** Choose the facility to which an inmate is initially assigned or subsequently transferred. CONTRACTOR may request, in writing, that an inmate be transferred to a facility operated by FDC. The Department, CONTRACTOR, and a representative of FDC shall develop and implement, maintain, and comply with the Transfer Agreement (Exhibit B) for transferring inmates between a correctional facility operated by FDC and a privately operated correctional facility.
- 9.2** Develop or adopt disciplinary rules or penalties that differ from the disciplinary rules and penalties that apply to inmates housed in correctional facilities operated by FDC.
- 9.3** Make a final determination on a disciplinary action that affects the liberty of an inmate. CONTRACTOR may remove an inmate from the general prison population during an emergency, before final resolution of a disciplinary hearing, or in response to an inmate's request for assigned housing in protective custody.
- 9.4** Make a decision that affects the sentence imposed upon or the time served by an inmate, including a decision to award, deny, or forfeit gain-time.
- 9.5** Make recommendations to the Parole Commission with respect to the denial or granting of parole, control release, conditional release, or conditional medical release. However, CONTRACTOR may submit written reports to the Parole Commission and must respond to a written request by the Parole Commission for information.

- 9.6** Develop and implement requirements that inmates engage in any type of work, except to the extent that those requirements are accepted by DEPARTMENT.
- 9.7** Determine inmate eligibility for any form of conditional, temporary, or permanent release from a correctional facility.

SECTION 10. DEFAULT AND TERMINATION PROVISIONS

10.1 Department Breach

Each of the following shall constitute a Breach of Contract on the part of DEPARTMENT:

- 10.2** After appropriation of adequate funds by the State, failure by DEPARTMENT to make payments to CONTRACTOR under the guidelines of section 215.422, Florida Statutes.
- 10.3** The persistent or repeated failure or refusal by DEPARTMENT to substantially fulfill any of its obligations under this Contract; unless: such failure or refusal is caused by a Force Majeure event or is otherwise excused under this Contract; such failure or refusal is permitted in writing by CONTRACTOR in advance; or, such failure or refusal is directly caused by CONTRACTOR's breach.

10.4 Contractor Breach

Each of the following shall constitute a Breach of Contract on the part of CONTRACTOR:

- 10.4.1** A material failure to keep, observe, perform, meet, or comply with any covenant, agreement, term, or provision of this Contract to be kept, observed, met, performed, or complied with by CONTRACTOR hereunder.
- 10.4.2** A material failure to meet or comply with any court order, ACA Standards, or federal or state requirement of law.
- 10.4.3** A failure to maintain ACA accreditation in accordance with section 4.9, American Correctional Association Accreditation;
- 10.4.4** CONTRACTOR (i) admits in writing its inability to pay its debts; (ii) makes a general assignment for the benefit of creditors; (iii) suffers a decree or order appointing a receiver or trustee for all or substantially all of its property to be entered and, if entered without its consent, not to be stayed or discharged within sixty (60) days; (iv) suffers proceedings under any law relating to bankruptcy, insolvency, or the reorganization or relief of debtors to be instituted by or against it and, if contested by it, not to be dismissed or stayed within sixty (60) days; or (v) suffers any judgment, writ of attachment or execution, or any similar process to be issued or levied against a substantial part of its property which is not released, stayed, bonded, or vacated within sixty (60) days after issue or levy; or
- 10.4.5** Any other action by CONTRACTOR which would be considered a breach of this Contract at common law.

10.5 Notice of Breach

No remedial action may be taken under this Contract unless and until the party asserting a breach specifies, in writing to the party against whom the breach is asserted, that a

breach or breaches exist(s) which, unless corrected or cured within a time period specified in the notice, will result in the taking of such action.

10.6 Time to Cure

Except in cases where immediate compliance is required under Section 10.8, Immediate Compliance, the non-breaching party will provide the other party an opportunity to cure each Breach of Contract that is capable of being cured. The cure period will extend at least twenty (20) days from the date the Notice of Breach is received. In the event CONTRACTOR reasonably believes that a Breach of Contract cannot be cured within the time period specified in the notice, and that such Breach of Contract can be cured through a diligent, ongoing, and conscientious, effort on the part of CONTRACTOR within a reasonable period not to exceed a total of sixty (60) days, unless extended by DEPARTMENT, then CONTRACTOR may, within the specified cure period, submit a plan for curing the Breach of Contract to DEPARTMENT. Such plan shall show in detail by what means CONTRACTOR proposes to cure the Breach of Contract. Upon receipt of any such plan for curing a Breach of Contract, DEPARTMENT shall promptly review such plan and, at its sole discretion, may allow, or disallow, CONTRACTOR to pursue such plan for curing the Breach of Contract. In accordance with section 957.14, Florida Statutes, and notwithstanding anything in this Contract to the contrary, DEPARTMENT will not terminate this Contract unless CONTRACTOR has had at least sixty (60) days to correct the Breach of Contract.

10.7 Remedy of the Department of Management Services

Upon the occurrence of a Breach of Contract by CONTRACTOR, and subject to the notice and cure provisions in this Contract, DEPARTMENT shall have the right to adjust CONTRACTOR'S compensation as set forth in section 7.1, Management Payment, and pursue any other remedy it may have at law or in equity, including, but not limited to, (i) reducing its claim to a judgment and seeking all damages for such breach; (ii) taking action to cure the Breach of Contract, in which case DEPARTMENT may offset against any payments owed to CONTRACTOR all reasonable costs incurred by DEPARTMENT in connection with its efforts to cure such Breach of Contract; (iii) terminating the Contract and removing CONTRACTOR as the operator of the Facility and offsetting against any payments owed to CONTRACTOR by DEPARTMENT of all reasonable costs incurred by DEPARTMENT to cure the Breach of Contract, including attorneys' fees. In the event of a termination of this Contract due to a Breach of Contract under section 10.3, Contractor Breach, DEPARTMENT shall have no further obligations to CONTRACTOR after CONTRACTOR's removal; CONTRACTOR agrees to comply with section 11.3, Transition Services, and section 11.4, Transition Plan, with respect to the transition to new management. In the event of any remedy pursuant to this section, CONTRACTOR shall have the right to appeal to DEPARTMENT, and during any such appeal, the remedies pursuant to this paragraph shall be tolled. In the event of a termination for cause, CONTRACTOR'S liability shall include, but not limited to, any costs associated with the transportation of Inmates, any expenses incurred by DEPARTMENT or any other agency to staff the Facility, and any expenses incurred by DEPARTMENT or any other agency to operate the Facility which exceed the amount DEPARTMENT would have paid the CONTRACTOR under this Contract.

10.8 Remedy of the Contractor

Upon a Breach of Contract by DEPARTMENT, and subject to the notice and cure provisions of this Contract, CONTRACTOR's sole remedy shall be to terminate this Contract. Upon such termination, CONTRACTOR shall be entitled to receive from

DEPARTMENT payment for all services satisfactorily furnished under this Contract up to and including the date of termination.

10.9 Immediate Compliance

Notwithstanding anything in this Contract to the contrary, if the Agency Head of DEPARTMENT reasonably determines that CONTRACTOR'S noncompliance with a term or condition of this Contract may adversely affect the security of the Facility or present a hazard to the safety or health of inmates or other individuals, CONTRACTOR shall be notified and directed to immediately correct the non-compliance.

10.9.1 Upon receipt of such notice, CONTRACTOR shall immediately advise DEPARTMENT of a proposed corrective action. If DEPARTMENT accepts the proposed corrective action, CONTRACTOR shall immediately implement said corrective action. If DEPARTMENT rejects the proposed corrective action or if CONTRACTOR fails to advise DEPARTMENT immediately of its proposed corrective action, DEPARTMENT shall specify the corrective action that CONTRACTOR must immediately implement.

10.9.2 In the event CONTRACTOR disagrees with DEPARTMENT'S determination of non-compliance or designated corrective action, a request for reconsideration may be submitted in writing to DEPARTMENT. In no event shall the corrective action be delayed pending appeal.

10.10 Force Majeure

The failure of performance of any of the terms and conditions of this Contract by either party due to Force Majeure shall not constitute a Breach of Contract under this Contract.

10.11 Termination

The following provisions are in addition to section 22 and 23 the PUR 1000. In case of conflict, the sections below will prevail.

10.11.1 Termination for Non-Appropriation. If at any time during the term of this Contract, including any renewal period, the Legislature reduces appropriations to DEPARTMENT or DEPARTMENT'S legally available funds are otherwise inadequate to fully fund the Contract, the parties agree to collaborate in good faith in accommodating such funding shortfalls in a manner least disruptive to current operations. If necessary, the parties agree to engage in good faith negotiations to amend this Contract to achieve commensurate reduction in services corresponding to any proposed or necessary Per Diem reduction. If accommodations or negotiations become irreconcilably untenable to the parties, DEPARTMENT may exercise its no-fault termination rights under this Contract.

10.11.2 Termination for Cause. In the event DEPARTMENT is entitled to terminate this Contract due to a Breach of Contract by CONTRACTOR, DEPARTMENT may terminate this Contract immediately or in stages. Following notice of termination, in coordination with FDC, DEPARTMENT may coordinate the placement of FDC supervisors or employees in the Facility and be allowed to direct activities and operations in the Facility. The termination notice may specify either that the termination is to be effective immediately, on a date certain in the future, or that CONTRACTOR shall cease operations under the Contract in stages.

10.11.3 Partial Takeovers without Cause. The Department may, at its convenience and without cause, exercise a partial takeover of any service which CONTRACTOR is obligated to perform under this Contract, including but not limited to, any service which is the subject of a subcontract between the CONTRACTOR and a third party (hereinafter referred to as "Partial Takeover"). A Partial Takeover shall not be deemed a Breach of Contract by either party. CONTRACTOR shall be given at least thirty (30) days prior written notice of a Partial Takeover with said notice to specify the area(s) of service DEPARTMENT will assume, the date of assumption, and, if possible, the accompanying adjustment in compensation under the Contract as described below.

10.11.3.1 A Partial Takeover shall not alter in any way CONTRACTOR'S other obligations under this Contract. If a Partial Takeover substantially undermines the benefit of the bargain to CONTRACTOR, CONTRACTOR may elect to terminate this Contract for convenience, in which case the parties shall agree on a date of termination that will allow for an orderly and efficient transition to DEPARTMENT or another vendor. The Department will work cooperatively with CONTRACTOR in the Partial Takeover of any services provided by a subcontractor in order to minimize prejudice to CONTRACTOR.

10.11.3.2 In the event of a Partial Takeover, DEPARTMENT may withhold from payments due CONTRACTOR the amount of CONTRACTOR'S estimated cost savings resulting from not having to deliver the full services. CONTRACTOR will supply DEPARTMENT with information to demonstrate its cost of providing the services taken over. CONTRACTOR shall have no other right to recover from DEPARTMENT any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount resulting from the Partial Takeover.

10.11.4 Other Rights to Assume Temporary Control of Facility. The Department also reserves the right to temporarily assume or coordinate with FDC to assume control of the Facility during a natural disaster, riot or disturbance within the Facility, or under other conditions that present a serious threat to the safety, health or security of the inmates, employees, or the public. This right to assume control shall create no obligation on the part of DEPARTMENT to assume control in any particular case.

10.11.5 Termination for Convenience. The Department may terminate this Contract for convenience by giving CONTRACTOR at least ninety (90) days written notice. CONTRACTOR shall be paid through the date of cancellation but shall not be entitled to recover any cancellation charges or lost profits.

10.12 Limitation of Liability

10.12.1 For all claims against CONTRACTOR under this Contract, regardless of the basis on which the claim is made, CONTRACTOR'S liability shall be limited to (i) the amount payable for such claims under any insurance policy required under section 8.3, Insurance; plus (ii) two (2) times the amount CONTRACTOR has

invoiced DEPARTMENT for services under this Contract. This limitation shall not apply to claims arising under the indemnity provisions of this Contract.

- 10.12.2** Unless otherwise specifically enumerated in this Contract including section 4.39.4 Data Security, no party shall be liable to another for special, indirect, punitive, or consequential damages, including for lost data or records (unless the Contract requires the CONTRACTOR to back-up data or records), even if the party has been advised that such damages are possible. No party shall be liable for lost profits, lost revenue, or lost institutional operating savings. The Department may, in addition to other remedies available to them at law or equity and upon notice to CONTRACTOR, retain such monies from amounts due CONTRACTOR as may be necessary to satisfy any claim for damages, price adjustments, penalties, costs and the like asserted by or against them. The State may set off any liability or other obligation of the CONTRACTOR or its affiliates to the State against any payments due the CONTRACTOR under any contract with the State.

SECTION 11. MISCELLANEOUS PROVISIONS

11.1 Books and Records

CONTRACTOR shall keep, at the Facility, proper and complete books, records, and accounts with respect to the Facility and all subcontractors thereof; and shall permit the On-Site Contract Monitor, DEPARTMENT and the State, or its respective designees, to inspect the same at all reasonable times pursuant to Chapter 119, Florida Statutes, and to make and take away copies thereof, pursuant to Chapter 119, Florida Statutes. If there is trade secret information that CONTRACTOR does not want disclosed during a public records request, it is CONTRACTOR's responsibility to provide an additional copy of the information with the trade secret information redacted.

11.2 Maintenance of Corporate Existence and Business

CONTRACTOR and any subcontractors that assert corporate status must provide DEPARTMENT conclusive evidence, per section 607.0127, Florida Statutes, of a certificate of status if a Florida corporation, or a certificate of authorization if a foreign corporation, obtained from the Florida Department of State per section 607.0128, Florida Statutes, not subject to any qualifications stated in the certificate, and maintain such status through the life of the contract. CONTRACTOR shall at all times maintain its corporate existence and authority to transact business and good standing in its jurisdiction of incorporation and the State of Florida. CONTRACTOR shall maintain all licenses, permits, and franchises necessary for its businesses where the failure to so maintain might have a material adverse effect on CONTRACTOR's ability to perform its obligations under this Contract. CONTRACTOR will provide this information to DEPARTMENT, the On-Site Contract Monitor, or other authorized personnel as requested.

11.3 Transition Services

- 11.3.1** In connection with any termination, expiration, Partial Takeover, or assumption of temporary control under Section 10, Default and Termination Provisions, of this Contract, CONTRACTOR agrees to work with DEPARTMENT and/or FDC under DEPARTMENT and/or FDC management supervision for a period of at least ninety (90) days to ensure an orderly and efficient transition from CONTRACTOR's management to DEPARTMENT and/or FDC management (or management by a third party) of the Facility. During this transition period,

CONTRACTOR will transfer all necessary records, files and documents for the operation of the Facility, including but not limited to inmate records, maintenance records, and personnel files.

11.3.2 Transition services rendered before the termination date shall be provided by CONTRACTOR without any additional compensation. After the termination date, the price for transition services shall be negotiated between the parties at the time such services are requested. Notwithstanding anything to the contrary herein, if DEPARTMENT terminates this Contract because of a breach by CONTRACTOR which is not timely cured, the transition services shall be provided at no cost to DEPARTMENT.

11.3.3 CONTRACTOR will not require any person working at the Facility to execute a restrictive covenant preventing that person from continuing to work for another vendor, FDC, or any other operator, at the Facility or another correctional facility upon the termination or expiration of this Contract.

11.4 Transition Plan

The parties will begin working cooperatively on a detailed transition plan immediately upon the Effective Date of this Contract and shall include, at a minimum, the requirements described in Attachment Q – Project Management Plan Requirements. The transition plan shall be substantially completed by the Service Commencement Date and will be finalized within six months thereafter. The transition plan shall address all foreseeable scenarios in which services under this Contract would be transitioned to DEPARTMENT, FDC, or an outside vendor. The transition plan will be reviewed and updated by the parties when DEPARTMENT deems appropriate.

11.5 Taxes, Liens and Assessments

11.5.1 CONTRACTOR shall: (i) pay, or make provision for payment of, all lawful taxes and assessments levied or assessed by the federal, state, or any local government on the Facility or any machinery, equipment or other property installed or located on the Facility by CONTRACTOR therein or thereon, or upon the Florida Correctional Finance Corporation with respect to the Facility or any part thereof, including any taxes levied upon, or with respect to, the income or revenues of the Florida Correctional Finance Corporation from the Facility, or upon any payments pursuant to the Lease Purchase Agreement; (ii) not create or suffer to be created any lien or charge upon the Facility or any part thereof; (iii) pay or cause to be discharged or make adequate provision to satisfy and discharge, within sixty (60) days after the same shall come into force, any lien or charge upon the Facility or any part thereof and all lawful claims or demand for labor, materials, supplies or other charges which, if unpaid, might be or become a lien upon the Facility or any part thereof, except permitted encumbrances, as defined in the Lease Purchase Agreement with respect to the Facility entered into by and between DEPARTMENT and the Florida Correctional Finance Corporation; (iv) pay all utility charges, including "service charges", incurred or imposed with respect to the Facility; and (v) pay all State Fire Marshall fees imposed with respect to the Facility.

11.5.2 The parties hereto acknowledge that the housing of state prisoners is a governmental function, albeit a function that can be contracted for with a private business. In addition, the parties hereto acknowledge that the use of a Lease

Purchase Agreement utilizing tax-exempt financing for the construction of the Facility does not alter the nature of the use of the Facility. To that end, in the event that a local jurisdiction attempts to assess ad valorem taxes on the Facility, CONTRACTOR agrees to provide any necessary assistance, support, and expenditure of legal resources (including a pro rata share of all attorneys' fees and costs) in order to fully participate in and support any efforts by the State to defend the sovereign immunity from such taxation enjoyed by the Facility as State property, pursuant to Barnett v. Department of Management Services, 931 So. 2d 121 (Fla. 1st DCA 2006), review granted, 933 So. 2d 520 (Fla. 2006), review dismissed, 953 So. 2d 461 (Fla. 2007). DEPARTMENT will pay 50% of all such attorneys' fees and costs. CONTRACTOR agrees to pay a pro rata share of the remaining 50% of attorneys' fees and costs, based on the proportion of the private prison facilities CONTRACTOR operates under contract with DEPARTMENT to all private prison facilities under contract with DEPARTMENT.

11.5.3 In the event that either a judicial determination or a State legislative mandate explicitly subjects the Facility to ad valorem taxation or requires payment in lieu of taxes (PILOT), the amount of any such annual ad valorem tax or PILOT payment shall be deducted on a pro-rated monthly basis from CONTRACTOR's monthly compensation.

11.6 Prison Rehabilitative Industries and Diversified Enterprises, Inc. (PRIDE)

Section 946.515(6), Florida Statutes, requires the following statement to be included in the Contract: "It is expressly understood and agreed that any articles which are the subject of, or required to carry out, this Contract shall be purchased from the corporation identified under Chapter 946, F.S. in the same manner and under the same procedures set forth in section 946.515(2) and (4), F.S.; and for purposes of this Contract the person, firm, or other business entity carrying out the provisions of this Contract shall be deemed to be substituted for this agency insofar as dealings with such corporation are concerned." Additional information about PRIDE and the products it offers is available at <http://www.pridefl.com>

11.7 Products Available from the Blind or Other Handicapped

Section 413.036(3), Florida Statutes, requires the following statement to be included in the Contract: "It is expressly understood and agreed that any articles that are the subject of, or required to carry out, this Contract shall be purchased from a nonprofit agency for the Blind or for the Severely Handicapped that is qualified pursuant to Chapter 413, Florida Statutes, in the same manner and under the same procedures set forth in section 413.036(1) and (2), Florida Statutes; and for purposes of this Contract the person, firm, or other business entity carrying out the provisions of this Contract shall be deemed to be substituted for the State agency insofar as dealings with such qualified nonprofit agency are concerned." Additional information about the designated nonprofit agency and the products it offers is available at <http://www.respectofflorida.org>

11.8 Lobbying and Integrity

CONTRACTOR shall ensure compliance with section 11.062, Florida Statutes, and section 216.347, Florida Statutes. CONTRACTOR shall not, in connection with this or any other agreement with the State, directly or indirectly (i) offer, confer, or agree to confer any pecuniary benefit on anyone as consideration for any State officer or employee's decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty, or (ii) offer, give, or agree to give to anyone any gratuity for the benefit of, or at the direction or request of, any State officer or employee. For purposes of clause

(ii), "gratuity" means any payment of more than nominal monetary value in the form of cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services, employment, or contracts of any kind. Upon request of DEPARTMENT or FDC's Inspectors General, or other authorized State official, CONTRACTOR shall provide any type of information the Inspector General deems relevant to CONTRACTOR's integrity or responsibility. Such information may include, but shall not be limited to, CONTRACTOR's business or financial records, documents, or files of any type or form that refer to or relate to the Contract. CONTRACTOR shall retain such records for the longer of (1) three years after the expiration of the Contract or (2) the period required by the General Records Schedules maintained by the Florida Department of State (available at: <http://dlis.dos.state.fl.us/barm/genschedules/gensched.htm>).

11.8.1 CONTRACTOR agrees to reimburse the State for the reasonable costs of investigation incurred by the Inspector General or other authorized State official for investigations of CONTRACTOR'S compliance with the terms of this or any other agreement between CONTRACTOR and the State which results in the suspension or debarment of CONTRACTOR. Such costs shall include, but shall not be limited to: salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. CONTRACTOR shall not be responsible for any costs of investigations that do not result in the CONTRACTOR's suspension or debarment.

11.9 Copies of Documents

Prior to the execution of this Contract and on an on-going basis, CONTRACTOR shall timely provide to DEPARTMENT copies of the following documents:

11.9.1 All original and renewed insurance certificates clearly indicating compliance with section 8.3, Insurance.

11.9.2 Tax receipts or other appropriate documentation indicating CONTRACTOR's payments to the taxing authorities to indicate compliance with section 11.5, Taxes, Liens, and Assessments.

11.10 Reimbursable Expenses

In the event that CONTRACTOR fails to comply with section 11.2, Maintenance of Corporate Existence and Business, section 11.5, Taxes, Liens, and Assessments, and section 11.8, Lobbying and Integrity, CONTRACTOR shall pay actual expenses for DEPARTMENT to employ an agent or for a Department employee to visit the offices of CONTRACTOR or the CONTRACTOR's parent corporation to make and take away copies of the documents necessary to comply with section 11.2, Maintenance of Corporate Existence and Business, section 11.5, Taxes, Liens, and Assessments, and section 11.8, Lobbying and Integrity.

11.11 Invalidity and Severability

In the event that any provision of this Contract shall be held to be invalid, such provision shall be null and void. The validity of the remaining provisions of the Contract shall not in any way be affected thereby.

11.12 Counterparts

This Contract may be executed in multiple counterparts, each of which shall be deemed to be an original and all of which shall constitute one contract, notwithstanding that all parties are not signatories to the original or the same counterpart, or that signature pages

from different counterparts are combined, and the signature of any party to any counterpart shall be deemed to be a signature to and may be appended to any other counterpart.

11.13 Interpretation

The headings contained in this Contract are for reference purposes only and shall not affect the meaning or interpretation of this Contract.

11.14 Venue

The Contract shall be interpreted under the laws of the State of Florida and Leon County Circuit Court shall be the venue in the event any action is filed on the Contract.

11.15 Entire Agreement and Amendments

The Contract Documents contain all the terms and conditions agreed upon by the parties hereto. No oral agreements or representations shall be valid or binding upon either party. The Contract Documents shall not be altered, changed, or amended except by instrument in writing executed by the parties hereto.

11.16 Third Party Rights

Except as expressly provided herein, the provisions of this Contract are for the sole benefit of the parties hereto and shall not be construed as conferring any rights on any other person.

11.17 Binding Nature

This Contract shall not be binding upon the parties until it is approved and executed by both parties.

11.18 Interpretation

This Contract shall not be interpreted or construed against the drafting party.

11.19 Prohibition against Assignment

The Department of Management Services has entered into this Contract with CONTRACTOR based on, among other considerations, its assessment of the qualifications and experience of CONTRACTOR, the management talent of key employees of CONTRACTOR, and CONTRACTOR's organizational structure. Consequently, there shall be no assignment or transfer of the interest of CONTRACTOR, whether in whole or in part, absent the prior written consent of DEPARTMENT. Further, CONTRACTOR shall notify DEPARTMENT in writing as soon as is practical following (i) a merger with or an acquisition by any corporation, partnership, person, or other entity; (ii) the acquisition by or purchase of more than ten percent (10%) of the outstanding shares of CONTRACTOR by any corporation, partnership, person, or other entity; and (iii) a change in the senior management of CONTRACTOR, including its President, Chief Executive Officer, and the membership of its Board of Directors. If, in the reasonable judgment of DEPARTMENT, any such event is determined to be likely to have a material and adverse effect on the ability of CONTRACTOR to fully comply with all of the terms and conditions of this Contract, DEPARTMENT reserves the right to terminate the Contract without liability or penalty to DEPARTMENT.

11.20 Public Records

11.20.1 Access to Records. The Department of Management Services may unilaterally cancel this Contract for refusal by CONTRACTOR to allow public access to all

documents, papers, letters, or other material made or received by CONTRACTOR in conjunction with the Contract, unless the records are exempt from section 24(a) of Article I of the State Constitution and section 119.07(1), Florida Statutes.

- 11.20.2** Redacted Copies of Confidential Information. If the Contractor considers any portion of any documents, data, or records submitted to DEPARTMENT to be confidential, proprietary, trade secret, or otherwise not subject to disclosure pursuant to Chapter 119, Florida Statutes, the Florida Constitution or other authority, the Contractor must simultaneously provide DEPARTMENT with a separate redacted copy of the information it claims as Confidential and briefly describe in writing the grounds for claiming exemption from the public records law, including the specific statutory citation for such exemption. This redacted copy shall contain the Contract name and number, and shall be clearly titled "Confidential." The redacted copy should only redact those portions of material that the Contractor claims is confidential, proprietary, trade secret, or otherwise not subject to disclosure.
- 11.20.3** Request for Redacted Information. In the event of a public records or other disclosure request pursuant to Chapter 119, Florida Statutes, the Florida Constitution or other authority, to which documents that are marked as "Confidential" are responsive, DEPARTMENT will provide the CONTRACTOR-redacted copies to the requestor. If a requestor asserts a right to the Confidential Information, DEPARTMENT will notify the CONTRACTOR such an assertion has been made. It is the CONTRACTOR'S responsibility to assert that the information in question is exempt from disclosure under Chapter 119 or other applicable law. If DEPARTMENT becomes subject to a demand for discovery or disclosure of the Confidential Information of the CONTRACTOR under legal process, DEPARTMENT shall give the CONTRACTOR prompt notice of the demand prior to releasing the information labeled "Confidential" (unless otherwise prohibited by applicable law). CONTRACTOR shall be responsible for defending its determination that the redacted portions of its response are confidential, proprietary, trade secret, or otherwise not subject to disclosure.
- 11.20.4** Indemnification. CONTRACTOR shall protect, defend, and indemnify DEPARTMENT for any and all claims arising from or relating to CONTRACTOR's determination that the redacted portions of its response are confidential, proprietary, trade secret, or otherwise not subject to disclosure. If CONTRACTOR fails to submit a redacted copy of information it claims is Confidential, DEPARTMENT is authorized to produce the entire documents, data, or records submitted to DEPARTMENT in answer to a public records request or other lawful request for these records.
- 11.20.5** Contractor as Agent. If, under this contract, the CONTRACTOR is providing services and is acting on behalf of DEPARTMENT as provided under section 119.011(2), Florida Statutes, the CONTRACTOR, subject to the terms of section 287.058(1)(c), Florida Statutes, and any other applicable legal and equitable remedies, shall:

11.20.5.1 Keep and maintain public records that ordinarily and necessarily would be required by DEPARTMENT in order to perform the service.

11.20.5.2 Upon request from the public agency's custodian of public records, provide DEPARTMENT with a copy of the requested records or allow the records to be inspected or copied within reasonable time and at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.

11.20.5.3 Ensure that public records that are exempt or confidential and exempt from public records disclosure are not disclosed except as authorized by law for the duration of the Contract term and following the completion of the Contract if CONTRACTOR does not transfer the records to DEPARTMENT.

11.20.5.4 Upon completion of the Contract, transfer, at no cost, to DEPARTMENT all public records in possession of CONTRACTOR or keep and maintain public records required by the public agency to perform the service. If CONTRACTOR transfers all public records to the public agency upon completion of the Contract, CONTRACTOR shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If CONTRACTOR keeps and maintains public records upon completion of the Contract, CONTRACTOR shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of DEPARTMENT.

11.20.5.5 IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT THE TELEPHONE NUMBER, EMAIL ADDRESS AND MAILING ADDRESS PROVIDED FOR THE CONTRACT MANAGER.

11.21 Convicted and Discriminatory Vendors. Pursuant to sections 287.133 and 287.134, Florida Statutes, the following restrictions are placed on the ability of persons placed on the convicted vendor list or the discriminatory vendor list.

11.21.1 Convicted Vendors. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids,

proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in section 287.017, Florida Statutes, for CATEGORY TWO, for a period of thirty six (36) months following the date of being placed on the convicted vendor list.

11.21.2 Discriminatory Vendors. An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity.

11.21.3 The CONTRACTOR shall notify DEPARTMENT if it or any of its suppliers, subcontractors, or consultants have been placed on the convicted vendor list or the discriminatory vendor list during the life of the Contract.

11.21.4 The Parties do not anticipate that any Intellectual Property will be developed as a result of this contract. However, any Intellectual Property developed as a result of this Contract will belong to and be the sole property of the party that develops it. This provision will survive the termination or expiration of this Contract.

11.22 No Offshoring Affidavit

Unless otherwise agreed in writing, the Contractor and its subcontractors will not perform any of the Services from outside of the United States, and the Contractor will not allow any State of Florida Data to be sent by any medium, transmitted or accessed outside of the United States. The Contractor agrees that a violation of items listed above will result in immediate and irreparable harm to DEPARTMENT and will entitle DEPARTMENT to a credit of \$50,000 per violation, with a total cap of \$500,000 per event. This credit is intended only to cover DEPARTMENT'S internal staffing and administrative costs as well as the diminished value of Services provided under the Contract and will not preclude DEPARTMENT from recovering other damages it may suffer as a result of such violation. For purposes of determining the damages due hereunder, a group of violations relating to a common set of operative facts (e.g., same location, same time period, same off-shore entity) will be treated as a single event. A violation of this provision will also entitle DEPARTMENT to recover damages, if any, arising from a breach of this section and constitutes an event of default. Notwithstanding any provision of this Contract to the contrary, the Contractor shall notify DEPARTMENT as soon as possible and in all events within one (1) business day in the event it discovers any Data is breached, any unauthorized access of State of Florida Data occurs (even by persons or companies with authorized access for other purposes), any unauthorized transmission of Data or any credible allegation or suspicion of a material violation of the above. This notification is required whether the event affects one employee/retiree or the entire population. The notification shall be clear and conspicuous and include a description of the following: 1 – The incident in general terms; 2 – The type of personal information that was subject to the unauthorized access and acquisition; 3 – The number of individuals who were, or potentially have been affected by the breach; 4 – The actions taken by the Contractor to protect the data information from further unauthorized access. However, the description

of those actions in the written notice may be general so as not to further increase the risk of severity of the breach. Upon becoming aware of an alleged security breach or security incident, the Contractor Security Officer shall set up a conference call with DEPARTMENT'S Contract Manager. The conference call invitation shall contain a brief description of the nature of the event. When possible, a thirty (30) minute notice shall be given to allow Department personnel to be available for the call. If the designated time is not practical for DEPARTMENT, an alternate time for the call shall be scheduled. All available information shall be shared on the call. CONTRACTOR shall answer all questions based on information known at that time and shall answer additional questions as additional information becomes known. CONTRACTOR shall provide DEPARTMENT with final documentation of the incident including all actions that took place. If CONTRACTOR becomes aware of a security breach or security incident outside of normal business hours, CONTRACTOR shall notify DEPARTMENT'S Contract Manager and in all events, within one (1) business day.

11.23 Bills for Travel

Bills for travel expenses, if permitted, must be submitted in accordance section 112.061, Florida Statutes. Bills for travel is applicable to the cost reimbursements identified in section 4.5, Privately Operated Institutions Inmate Welfare Trust Fund.

11.24 Specific Appropriation

The following is the specific state funds from which the state will make payment under the Contract:

SECTION 4 – CRIMINAL JUSTICE AND CORRECTIONS;
PROGRAM: SECURITY AND INSTITUTIONAL OPERATIONS;
ADULT FEMALE CUSTODY OPERATIONS;
625 SPECIAL CATEGORIES;
PRIVATE PRISON OPERATIONS.

11.25 Notices of Non-Compliance and Breach

All notices shall be sent by DEPARTMENT to the Warden of the Gadsden Correctional Facility and the designated CONTRACTOR point of contact by certified mail.

CONTRACTOR:
Scott Marquardt, President
Management & Training Corporation
500 N. Marketplace Dr.
Centerville, UT 84014

SIGNATURE PAGE IMMEDIATELY FOLLOWS

SO AGREED by the Parties' authorized representatives on the dates noted below:

FLORIDA DEPARTMENT OF MANAGEMENT SERVICES



David Clark, Chief of Staff



Date


MANAGEMENT AND TRAINING CORPORATION



Signature



Print Name and Title



Date

**Assets****Filtered by:**

Asset Type: [NoFilter]

Asset Subtype: [NoFilter]

EXHIBIT A**Contract No.: DMS-17/18-023**

Location: [NoFilter]

Owner: [NoFilter]

4/16/2019

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS01141	FILE CABINET	Furniture		A Dorm CLOSET	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 16		DMS01141	04-15-2016	
MTC02249	BLACK ARMLESS SLED BASE CHAIR	Furniture		A Dorm CLOSET	Management & Training Corporation Property	BOSS	B9539	NA	OFFICER STATION M H	01-31-2014		04-15-2016	
GCF02019	REFRIGERATOR	Equipment		A Dorm Control Rm	Management & Training Corporation Property	HAIER	HC27SW20R	BAOA6YM0100 HRF720087	REPLACE MTC02365	02-17-2016	GCF02019	04-15-2016	
MTC01071	Cut Down Knife	Equipment		A Dorm Control Rm	Management & Training Corporation Property				CCA			04-15-2016	
MTC02365	Refridgerator	Equipment	Other	A Dorm Control Rm	Management & Training Corporation Property	Haier		BA04S0E500BK A6P0946				02-07-2018	
GCF1075	File cabinet 2 drawer	Furniture		A Dorm Control Rm	Management & Training Corporation Property							03-03-2016	
MTC01072	File Cabinet 2 Drawer	Furniture		A Dorm Control Rm	Management & Training Corporation Property	HON		3Z3PDP				04-15-2016	
MTC01075	File Cabinet 2 Drawer	Furniture		A Dorm Control Rm	Management & Training Corporation Property	HON		3G3PDP	CCA			04-15-2016	
GCF00620	UPS	Computer Accessories		A Dorm Electrical Room A-28	Management & Training Corporation Property	APC	SMC1500-2U	AS1602233367	Replacing MTC02190	05-12-2009	GCF00620	10-27-2016	
GCF00692	UPS	Computer Accessories	OTHER	A Dorm Electrical Room A-28	Management & Training Corporation Property	APC	SMC1000-2U	AS1641342575		02-14-2017	GCF00692	02-07-2018	
GCF00556	NETWORK SWITCH	IT Equipment	NETWORK	A Dorm Electrical Room A-28	Management & Training Corporation Property	HP	1920-8G	CN56GP0190	MAC ADDRESS: 5C-8A-38-85-1B-6D DEFAULT IP ADDRESS: 169 254 27 10 9	09-01-2015	GCF00556	10-27-2016	
GCF00679	NETWORK SWITCH	IT Equipment	NETWORK	A Dorm Electrical Room A-28	Management & Training Corporation Property	HP	2620-24	CN69DRT0KT	MAC ADDRESS: 1C:98:EC 6A: 9D:E0	11-18-2016	GCF00679	02-07-2019	
DMS01129	DESK CHAIR - Blue	Furniture		A Dorm Office	Department of Management Services	HON	NONE	CORNH	FL Asset Num: 1764 (WAS 2376)		DMS01129	02-07-2019	
MTC01073	Office Chair	Furniture		A Dorm Office	Management & Training Corporation Property				CCA			04-15-2016	
MTC01385	MONITOR	Computer Accessories		A Dorm Office #1	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BA1BS				09-01-2016	
MTC01588	TELEPHONE	Electronics		A Dorm Office #1	Management & Training Corporation Property	AT&T	1040	EB003028735	ADDED ON 01-14-2015	01-07-2015	MTC01588	04-15-2016	
DMS00348	BLACK ROLLING CHAIR	Furniture		A Dorm Office #1	Department of Management Services	STAPLES			REPLACED DMS01352	07-19-2017	DMS00348	07-26-2017	
DMS01133	WOOD FILE CABINET	Furniture		A Dorm Office #1	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 33		DMS01133	04-15-2016	

EXHIBIT A

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS01134	Office Desk	Furniture		A Dorm Office #1	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 32		DMS0113 4	04-15-2016	
GCF00549	DESKTOP COMPUTER	IT Equipment	DESKTOP	A Dorm Office #1	Management & Training Corporation Property	HP	ProDesk 400	MXL526204L	MAC ADDRESS: 34-64-A9-26-0A-84	06-28-2015	GCF00549	02-07-2019	
mtc00104	MULTIFUNCTION PRINTER	IT Equipment	PRINTER	A Dorm Office #1	Management & Training Corporation Property	DELL	2335	3NL7FG1			MTC0010	08-27-2018	
MTC01384	MONITOR	Computer Accessories		A Dorm Office #3	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BCM QS				09-01-2016	
MTC01589	TELEPHONE	Electronics		A Dorm Office #3	Management & Training Corporation Property	AT&T	1080	EB200595603	ADDED ON 01-14-2015	01-07-2015	MTC0158	04-15-2016	
DMS00347	BLACK ROLLING CHAIR	Furniture		A Dorm Office #3	Department of Management Services	STAPLES			REPLACED DMS01319	07-18-2017	DMS0034 7	07-26-2017	
IWTF01002	Office Desk	Furniture		A Dorm Office #3	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: TF0067		IWTF0100 2	04-15-2016	
GCF02132	4 DRAW FILLING CABINET	Furniture		A Dorm Office #3	Management & Training Corporation Property	STAPLES			REPLACED GCF02122	12-16-2016	GCF02132	12-16-2016	
MTC01064	File Cabinet, 4 drawer	Furniture		A Dorm Office #3	Management & Training Corporation Property	HON		GEE8R				04-15-2016	
MTC01070	Desk	Furniture		A Dorm Office #3	Management & Training Corporation Property							10-13-2011	
DMS03017	PRINTER	IT Equipment	PRINTER	A Dorm Office #3	Department of Management Services	HP	LASERJET M401DNE	PHGFG63398	replaces DMS00882	12-05-2012		02-07-2019	
GCF00550	DESKTOP COMPUTER	IT Equipment	DESKTOP	A Dorm Office #3	Management & Training Corporation Property	HP	ProDesk 400	MXL526204Y	MAC ADDRESS: 34-64-A9-26-0B-00	06-28-2015	GCF00550	02-07-2019	
DMS04027	Sceptre TV	Electronics		A Dorm QD 1	Department of Management Services	Sceptre	U55	120W550BCU3 644	Replacing DMS03029			09-26-2018	
DMS01136	Dayroom Chairs	Furniture		A Dorm QD 1	Department of Management Services	NONE	NONE	NONE	FL Asset Num: NONE		DMS0113 6	04-15-2016	
GCF02432	MICROWAVE	Furniture		A Dorm QD 1	Management & Training Corporation Property	NEXEL	AM025FS4S OSA	3406366320189 121300045	REPLACED GCF02424		GCF02432	01-24-2019	
MTC01267	TV CART	Furniture		A Dorm QD 1	Management & Training Corporation Property	QUARTET						09-05-2018	
No Tag 2	Inmate Lockers	Furniture		A Dorm QD 1	Management & Training Corporation Property							04-15-2016	
DMS00360	Philips 50in TV	Electronics		A Dorm QD 2	Department of Management Services	Philips		DS51802118174	Replacing DMS01341			07-26-2018	
DMS01137	Dayroom Chairs	Furniture		A Dorm QD 2	Department of Management Services	NONE	NONE	none	FL Asset Num: NONE		DMS0113 7	04-15-2016	
No Tag 3	Inmate Lockers	Furniture		A Dorm QD 2	Management & Training Corporation Property							04-15-2016	
DMS00362	Sceptre TV	Electronics		A Dorm QD 3	Department of Management Services	SCEPTRE	U55	J22W550BCUA 355	Replacing DMS03031			09-27-2018	
DMS03031	Element TV	Electronics		A Dorm QD 3	Department of Management Services			G5G6M0B1A40 017118	Replacing IWTF01316	01-31-2018		09-05-2018	
IWTF00843	DVD PLAYER	Electronics		A Dorm QD 3	Inmate Welfare Trust Fund	MAGNAVOX	MDV2100/F7	U52082871	REPLACES IWTF00763	04-08-2011		04-15-2016	
DMS01131	Dayroom Chairs	Furniture		A Dorm QD 3	Department of Management Services	NONE	NONE	NONE	FL Asset Num: NONE		DMS0113 1	04-15-2016	
GCF02433	MICROWAVE	Furniture		A Dorm QD 3	Management & Training Corporation Property	NEXEL	AM025FS4S OSA	3406366320189 121300038	REPLACED GCF02418		GCF02433	01-24-2019	

EXHIBIT A

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
No Tag	Inmate Lockers	Furniture		A Dorm QD 3	Management & Training Corporation Property				CCA		No Tag	04-15-2016	
DMS03030	Sanyo TV	Electronics		A Dorm QD 4	Department of Management Services							09-05-2018	
GCF02425	MICROWAVE	Furniture		A Dorm QD 4	Management & Training Corporation Property	NEXEL	AM025FS4S OSA	EB05288300118 201110024	REPLACED GCF02410		GCF02425	12-21-2018	
No Tag 1	Inmate Lockers	Furniture		A Dorm QD 4	Management & Training Corporation Property				CCA		No Tag	04-15-2016	
MTC01667	MONITOR	Computer Accessories	OTHER	ADMIN Accounts Payable	Management & Training Corporation Property	ACER	V226HQL	MMLY7AA008 51904EB48513	REPLACING MTC01409	07-07-2013	MTC0166	09-01-2016	
MTC02288	UPS	Computer Accessories		ADMIN Accounts Payable	Management & Training Corporation Property	APC	BE550G	4B1348P26041	M H	10-05-2010	MTC0228	09-01-2016	
GCF01009	Sharp Calculator	Electronics		ADMIN Accounts Payable	Management & Training Corporation Property	Sharp	EL1197PIII			09-19-2018		09-20-2018	
MTC01622	REFRIGERATOR	Equipment		ADMIN Accounts Payable	Management & Training Corporation Property	IGLOO	FR2831	A150113110000 0278			MTC0162	04-15-2016	
DMS01041	FILE CABINET 5 DR LATERAL	Furniture		ADMIN Accounts Payable	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1823		DMS0104 1	04-15-2016	
GCF02094	BLACK ROLLING CHAIR	Furniture		ADMIN Accounts Payable	Management & Training Corporation Property	STAPLES	NA	NA	REPLACE MTC00447	08-19-2016	GCF02094	08-19-2016	
MTC00003	BOOKCASE 4 SHELF WOOD	Furniture		ADMIN Accounts Payable	Management & Training Corporation Property				PURCHASED CCA # 463	12-07-2012	MTC0000	04-15-2016	
MTC01028	Book Shelf 2 Shelf	Furniture		ADMIN Accounts Payable	Management & Training Corporation Property				CCA			11-21-2017	
MTC02225	PLASTIC 2 SHELF TRAY CART	Furniture		ADMIN Accounts Payable	Management & Training Corporation Property	GLOBAL INDUSTRIES	241749	NA	M H	01-17-2014		04-15-2016	
GCF00507	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN Accounts Payable	Management & Training Corporation Property	HP	ProDesk 400	2UA52429JN	MAC Address:EC-B1-D7-34-89-94	06-12-2015	GCF00507	02-07-2019	
MTC001438	MONITOR	Computer Accessories		ADMIN Arsenal	Management & Training Corporation Property	DELL		CN0RNMH6744 4505B406S				09-01-2016	
MTC01659	MONITOR	Computer Accessories		ADMIN Arsenal	Management & Training Corporation Property	ACER	V226HQL	MMLY7AA008 51904A3C8513	Replacing MTC001438	07-07-2013	MTC0165	09-01-2016	
GCF00586	TELEVISION	Electronics		ADMIN Arsenal	Management & Training Corporation Property	SAMSUNG	UN24H4000 AF	030R3CKGA16 708	TV TO VIEW ARSNEAL CAMERA	12-14-2015	GCF00586	09-01-2016	
GCF00603	CAMCORDER	Electronics		ADMIN Arsenal	Management & Training Corporation Property	SONY	HDR-CX440	3225476		01-21-2016	GCF00603	03-14-2016	
GCF00604	CAMCORDER	Electronics		ADMIN Arsenal	Management & Training Corporation Property	SONY	HDR-CX440	3222847		01-21-2016	GCF00604	03-14-2016	
MTC00226	digital MP# Player	Electronics		ADMIN Arsenal	Management & Training Corporation Property	Sony		ARS408	Investigation Office			02-07-2018	
MTC00472	Leg Irons	Electronics		ADMIN Arsenal	Management & Training Corporation Property				Property Transportation			10-16-2015	
MTC01601	9MM PISTOL	Equipment		ADMIN Arsenal	Department of Management Services	SMITH & WESSON	M&P	HUS1081			MTC0160	10-16-2015	
MTC01486	Cordless drill	Equipment		ADMIN Arsenal	Management & Training Corporation Property	DEWALT	DCD980	975942		05-01-2012		05-07-2012	
GCF01028	Remington Shotgun	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property	Remington		RS94377N				03-01-2019	

EXHIBIT A

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF01029	Remington Shotgun	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property	Remington		RS92568N				03-01-2019	
GCF01030	Remington Shotgun	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property	Remington		RS94379N				03-01-2019	
GCF01031	Remington Shotgun	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property	Remington						03-01-2019	
GCF01032	Remington Shotgun	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property	Remington						03-04-2019	
GCF01033	Remington Shotgun	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property	Remington		RS79904K				03-04-2019	
GCF01034	Remington Shotgun	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property	Remington		RS76290K				03-04-2019	
GCF01035	Remington Shotgun	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property	Remington		RS79909K				03-04-2019	
GCF01036	Remington Shotgun	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property	Remington		RS76285K				03-04-2019	
GCF01037	Remington Shotgun	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property	Remington		RS79895K				03-04-2019	
GCF01038	Remington Shotgun	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property	Remington		RS76287K				03-04-2019	
GCF01039	Remington Shotgun	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property	Remington		RS67936N				03-04-2019	
GCF01040	Remington Shotgun	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property	Remington		RS94390N				03-04-2019	
GCF01041	Remington Shotgun	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property	Remington		RS94381N				03-04-2019	
GCF01042	Remington Shotgun	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property	Remington		RS80607N				03-04-2019	
GCF01044	Remington Shotgun	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property	Remington		RS94745E				03-04-2019	
GCF01045	Remington Shotgun	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property	Remington		RS92581N				03-04-2019	
GCF01046	Remington Shotgun	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property	Remington		RS94393N				03-04-2019	
GCF01047	Remington Shotgun	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property	Remington		RS94376N				03-04-2019	
GCF01048	Remington Shotgun	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property	Remington		RS84002N				03-04-2019	
GCF01049	Remington Shotgun	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property	Remington		RS79913K				03-04-2019	
GCF01050	37/40mm Multi Launcher	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property			G1754				03-04-2019	
GCF01051	37/40mm Multi Launcher	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property			PL90490				03-04-2019	
GCF01052	40mm Multi Launcher	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property			PTO214				03-04-2019	
GCF01053	40mm Multi Launcher	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property			PTO215				03-04-2019	
GCF01054	40mm Multi Launcher	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property			PG54293				03-04-2019	
GCF01055	Search Mirror	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property							03-04-2019	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF01056	Face Shield	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property							03-04-2019	
GCF01057	Knee Pads	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property							03-04-2019	
GCF01058	Full Arm Guards	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property							03-04-2019	
GCF01059	Gas Mask Pouch	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property							03-04-2019	
GCF01060	Munitions Vest	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property							03-04-2019	
GCF01061	Hydration Pouch	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property							03-04-2019	
GCF01062	9mm Holster	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property							03-04-2019	
GCF01063	9mm Magazines	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property							03-04-2019	
GCF01065	Single Radio Battery Charger	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property							03-05-2019	
GCF01066	Lock Motor Tester	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property							03-18-2019	
MTC00227	Digital Camera 1462982	Equipment		ADMIN Arsenal	Management & Training Corporation Property	Sony		ARS407	ERT Bag D	03-19-2014		10-16-2015	
MTC00452	Safariland Flex Cuff Cutter	Equipment		ADMIN Arsenal	Management & Training Corporation Property				ERT Bags A-D			10-16-2015	
MTC00454	Escape and Recapture Bag	Equipment		ADMIN Arsenal	Management & Training Corporation Property							10-16-2015	
MTC00455	Compass	Equipment		ADMIN Arsenal	Management & Training Corporation Property				In Escape and Recapture Bags 1-10			10-16-2015	
MTC00456	Coleman Rech Spotlight	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property				Escape and Recapture Bags 1-10			03-18-2019	
MTC00457	Flashlight	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property							03-04-2019	
MTC00458	Bushnell Binocular w/case	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property				Escape and Recapture Bags 1 -10			03-18-2019	
MTC00462	Surveillance Wire (metal detector)	Equipment		ADMIN Arsenal	Management & Training Corporation Property							10-16-2015	
MTC00464	Black Duty Belt	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property							03-04-2019	
MTC00465	Macom Radio	Equipment		ADMIN Arsenal	Management & Training Corporation Property		P7100					10-16-2015	
MTC00467	Transport Bag	Equipment		ADMIN Arsenal	Management & Training Corporation Property							10-16-2015	
MTC00468	Razor Wire Extraction Kit	Equipment		ADMIN Arsenal	Management & Training Corporation Property							10-16-2015	
MTC00469	Rally Ultra Beam Spotlight	Equipment		ADMIN Arsenal	Management & Training Corporation Property							10-16-2015	
MTC00470	Upper Chest Protection	Equipment		ADMIN Arsenal	Management & Training Corporation Property							10-16-2015	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC00473	Master Lock	Equipment		ADMIN Arsenal	Management & Training Corporation Property				Property Transportation			10-16-2015	
MTC00474	Black Box	Equipment		ADMIN Arsenal	Management & Training Corporation Property				Property Transportation			10-16-2015	
MTC00475	Waist Chains	Equipment		ADMIN Arsenal	Management & Training Corporation Property				Property Transportation			10-16-2015	
MTC00476	Leg Irons	Equipment		ADMIN Arsenal	Management & Training Corporation Property							10-16-2015	
MTC00478	Black Box	Equipment		ADMIN Arsenal	Management & Training Corporation Property				Control Room			10-16-2015	
MTC00479	Speed Loader	Equipment		ADMIN Arsenal	Management & Training Corporation Property				Control Room			10-16-2015	
MTC00483	VW Cell Phone	Equipment		ADMIN Arsenal	Management & Training Corporation Property				Control Room			10-16-2015	
MTC00801	Leg Irons	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property							03-04-2019	
MTC00802	Handcuffs	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property							03-25-2019	
MTC00803	Waist Chains	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property				ARS253 - ARS289			03-04-2019	
MTC00804	Black Box	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property							03-04-2019	
MTC00805	Top Cop Stream	Equipment		ADMIN Arsenal	Management & Training Corporation Property				GCI01 - GCI110			10-16-2015	
MTC00806	Top Cop MK-9 OC	Equipment		ADMIN Arsenal	Management & Training Corporation Property							10-16-2015	
MTC00807	Top Cop MK-9 Holster	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property							03-04-2019	
MTC00808	Speed Loader	Equipment		ADMIN Arsenal	Management & Training Corporation Property				ARS127 - ARS162 see Arsenal perpetual inventory for exact locations			10-16-2015	
MTC00811	Handcuff Case	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property							03-04-2019	
MTC00812	Elbow Pads	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property							03-04-2019	
MTC00813	Shin Gaurd	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property							03-04-2019	
MTC00817	Pepper Ball Gun	Equipment		ADMIN Arsenal	Management & Training Corporation Property			1562861, 1562862				10-16-2015	
MTC00818	Safty Googles	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property							03-18-2019	
MTC00819	Hearing Protection	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property							03-04-2019	
MTC00820	Gas Mask	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property							03-04-2019	
MTC00821	Flex Cuffs	Equipment		ADMIN Arsenal	Management & Training Corporation Property							10-16-2015	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC00823	Riot Baton	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property							03-04-2019	
MTC00824	Riot Helmet	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property							03-04-2019	
MTC00825	Riot Shield	Equipment		ADMIN Arsenal	Management & Training Corporation Property				2 in confinement, 4 in sort			10-16-2015	
MTC00826	Cell Extraction Vest	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property							03-04-2019	
MTC00827	Digital Camera	Equipment		ADMIN Arsenal	Management & Training Corporation Property				Investigation Office			10-16-2015	
MTC01453	PORTABLE RADIO	Equipment		ADMIN Arsenal	Management & Training Corporation Property	MOTOROLA	XP46350	977TLS7787		01-05-2011		10-16-2015	
MTC01454	PORTABLE RADIO	Equipment		ADMIN Arsenal	Management & Training Corporation Property	MOTOROLA	XPR6350	977TLU9548		01-05-2011		10-16-2015	
MTC01455	PORTABLE RADIO	Equipment		ADMIN Arsenal	Management & Training Corporation Property	MOTOROLA	XPR6350	977TLU9314		01-05-2011		10-16-2015	
MTC01456	PORTABLE RADIO	Equipment		ADMIN Arsenal	Management & Training Corporation Property	MOTOROLA	XPR6350	977TLU8915		01-05-2011		10-16-2015	
MTC01457	PORTABLE RADIO	Equipment		ADMIN Arsenal	Management & Training Corporation Property	MOTOROLA	XPR6350	977TLU8631		01-05-2011		10-16-2015	
MTC01458	PORTABLE RADIO	Equipment		ADMIN Arsenal	Management & Training Corporation Property	MOTOROLA	XPR6350	977TLU8631		01-05-2011		10-16-2015	
MTC01459	PORTABLE RADIO	Equipment		ADMIN Arsenal	Management & Training Corporation Property	MOTOROLA	XPR6350	977TLU3622		01-05-2011		10-16-2015	
MTC01460	PORTABLE RADIO	Equipment		ADMIN Arsenal	Management & Training Corporation Property	MOTOROLA	XPR6350	977TLU3667		01-05-2011		10-16-2015	
MTC01461	PORTABLE RADIO	Equipment		ADMIN Arsenal	Management & Training Corporation Property	MOTOROLA	XPR6350	977TLU3616		01-05-2011		10-16-2015	
MTC01462	PORTABLE RADIO	Equipment		ADMIN Arsenal	Management & Training Corporation Property	MOTOROLA	XPR6350	977TLU8628		01-05-2011		10-16-2015	
MTC01463	PORTABLE RADIO	Equipment		ADMIN Arsenal	Management & Training Corporation Property	MOTOROLA	XPR6350	977TLU8919		01-05-2011		10-16-2015	
MTC01464	PORTABLE RADIO	Equipment		ADMIN Arsenal	Management & Training Corporation Property	MOTOROLA	XPR6350	977TLU8625		01-05-2011		10-16-2015	
MTC01465	PORTABLE RADIO	Equipment		ADMIN Arsenal	Management & Training Corporation Property	MOTOROLA	XPR6350	977TLU8668		01-05-2011		10-16-2015	
MTC01466	PORTABLE RADIO	Equipment		ADMIN Arsenal	Management & Training Corporation Property	MOTOROLA	XPR6350	977TLU9311		01-05-2011		10-16-2015	
MTC01467	PORTABLE RADIO	Equipment		ADMIN Arsenal	Management & Training Corporation Property	MOTOROLA	XPR6350	977TLU9047		01-05-2011		10-16-2015	
MTC01468	PORTABLE RADIO	Equipment		ADMIN Arsenal	Management & Training Corporation Property	MOTOROLA	XPR6350	977TLU9320		01-05-2011		10-16-2015	
MTC01469	PORTABLE RADIO	Equipment		ADMIN Arsenal	Management & Training Corporation Property	MOTOROLA	XPR6350	977TLU9547		01-05-2011		10-16-2015	
MTC01470	PORTABLE RADIO	Equipment		ADMIN Arsenal	Management & Training Corporation Property	MOTOROLA	XPR6350	977TLU9049		01-05-2011		10-16-2015	
MTC01471	PORTABLE RADIO	Equipment		ADMIN Arsenal	Management & Training Corporation Property	MOTOROLA	XPR6350	977TLU3169		01-05-2011		10-16-2015	
MTC01472	PORTABLE RADIO	Equipment		ADMIN Arsenal	Management & Training Corporation Property	MOTOROLA	XPR6350	977TLU3158		01-05-2011		10-16-2015	
MTC01473	PORTABLE RADIO	Equipment		ADMIN Arsenal	Management & Training Corporation Property	MOTOROLA	XPR6350	977TLU3166		01-05-2011		10-16-2015	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC01474	PORTABLE RADIO	Equipment		ADMIN Arsenal	Management & Training Corporation Property	MOTOROLA	XPR6350	977TLU3173		01-05-2011		10-16-2015	
MTC01475	PORTABLE RADIO	Equipment		ADMIN Arsenal	Management & Training Corporation Property	MOTOROLA	XPR6350	977TLUA119		01-05-2011		10-16-2015	
MTC01476	PORTABLE RADIO	Equipment		ADMIN Arsenal	Management & Training Corporation Property	MOTOROLA	XPR6350	977TLU3155		01-05-2011		10-16-2015	
MTC01484	Voice amplifier	Equipment		ADMIN Arsenal	Management & Training Corporation Property	SUNDSTROM SAFETY	SmallTalk	none	used with MTC01481 & MTC01483 may be in arsenal inventory as bull horns mtc02304	03-05-2012		07-04-2018	
MTC01485	Voice amplifier	Equipment		ADMIN Arsenal	Management & Training Corporation Property	SUNDSTROM SAFETY		none	used with MTC01481 & MTC01483	03-05-2012		10-16-2015	
MTC01523	Shotgun, 12ga	Equipment		ADMIN Arsenal	Management & Training Corporation Property	REMINGTON	870 Police Magnum	RS94763E	asset label stored in inventory binder	12-30-2011		10-16-2015	
MTC01525	Shotgun, 12ga	Equipment		ADMIN Arsenal	Management & Training Corporation Property	REMINGTON	870 Police Magnum	RS93708E	asset label stored in inventory binder	12-30-2011		10-16-2015	
MTC01527	Shotgun, 12ga	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property	REMINGTON	870 Police Magnum	RS93705E		12-30-2011		03-01-2019	
MTC01528	Shotgun, 12ga	Equipment		ADMIN Arsenal	Management & Training Corporation Property	REMINGTON	870 Police Magnum	RS94769E	asset label stored in inventory binder	12-30-2011		10-16-2015	
MTC01593	9MM PISTOL	Equipment		ADMIN Arsenal	Management & Training Corporation Property	SMITH & WESSON	M&P	HTV3946			MTC0159	10-16-2015	
MTC01594	9MM PISTOL	Equipment		ADMIN Arsenal	Management & Training Corporation Property	SMITH & WESSON	M&P	HTV4925			MTC0159	10-16-2015	
MTC01595	9MM PISTOL	Equipment		ADMIN Arsenal	Management & Training Corporation Property	SMITH & WESSON	M&P	HTV4926			MTC0159	10-16-2015	
MTC01596	9MM PISTOL	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property	SMITH & WESSON	M&P	HUS2906			MTC0159	03-04-2019	
MTC01597	9MM PISTOL	Equipment		ADMIN Arsenal	Management & Training Corporation Property	SMITH & WESSON	M&P	HUS1061			MTC0159	10-16-2015	
MTC01598	9MM PISTOL	Equipment		ADMIN Arsenal	Management & Training Corporation Property	SMITH & WESSON	M&P	HUS1070			MTC0159	10-16-2015	
MTC01599	9MM PISTOL	Equipment		ADMIN Arsenal	Management & Training Corporation Property	SMITH & WESSON	M&P	HUS1075			MTC0159	10-16-2015	
MTC01600	9MM PISTOL	Equipment		ADMIN Arsenal	Management & Training Corporation Property	SMITH & WESSON	M&P	HUS1080			MTC0160	10-16-2015	
MTC01602	9MM PISTOL	Equipment		ADMIN Arsenal	Management & Training Corporation Property	SMITH & WESSON	M&P	HUS1985			MTC0160	10-16-2015	
MTC01603	9MM PISTOL	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property		M&P	HUS2001			MTC0160	03-04-2019	
MTC01604	9MM PISTOL	Equipment		ADMIN Arsenal	Management & Training Corporation Property	SMITH & WESSON	M&P	HTV2878			MTC0160	10-16-2015	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC01605	9MM PISTOL	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property	SMITH & WESSON	M&P	HTV2884			MTC0160	03-04-2019	
MTC01606	9MM PISTOL	Equipment		ADMIN Arsenal	Management & Training Corporation Property	SMITH & WESSON	M&P	HTV2885			MTC0160	10-16-2015	
MTC01607	9MM PISTOL	Equipment		ADMIN Arsenal	Management & Training Corporation Property	SMITH & WESSON	M&P	HTV2898			MTC0160	10-16-2015	
MTC01608	9MM PISTOL	Equipment		ADMIN Arsenal	Management & Training Corporation Property	SMITH & WESSON	M&P	HTV2900			MTC0160	10-16-2015	
MTC01609	9MM PISTOL	Equipment		ADMIN Arsenal	Management & Training Corporation Property	SMITH & WESSON	M&P	HTV2902			MTC0160	10-16-2015	
MTC02053	REFRIGERATOR, 3 3 cu ft , black	Equipment	Kitchen	ADMIN Arsenal	Management & Training Corporation Property	BLACK & DECKER	BCD33B	112002919		03-15-2012		11-29-2017	
MTC02391	9MM PISTOL	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property			HUJ0399				03-04-2019	
MTC02392	9MM PISTOL	Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property			HUJ3107				03-04-2019	
DMS00352	CABINET	Furniture		ADMIN Arsenal	Department of Management Services				REPLACED DMS01125		DMS0035	08-09-2017	
DMS01036	CHAIR WITH ARMS	Furniture		ADMIN Arsenal	Department of Management Services	GLOBAL INDUSTRIES	SCORE	NONE	FL Asset Num: 9587		DMS0103	11-22-2017	
DMS01122	File Cabinet 3 drawer	Furniture		ADMIN Arsenal	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1008		DMS0112	04-15-2016	
DMS01125	Storage Cabinet	Furniture		ADMIN Arsenal	Department of Management Services	STEELCASE	NONE	NONE	FL Asset Num: 1012		DMS0112	04-15-2016	
DMS01126	Flammable Cabinet	Furniture		ADMIN Arsenal	Department of Management Services	Justrite	NONE	NONE	FL Asset Num: 1005		DMS0112	04-15-2016	
DMS01128	Small Flammable Cabinet	Furniture		ADMIN Arsenal	Department of Management Services	Justrite	NONE	NONE	FL Asset Num: 1781		DMS0112	04-15-2016	
MTC02297	BLACK UTILITY CART W/ DRAWER	Furniture		ADMIN Arsenal	Management & Training Corporation Property	ULINE	H2475	NA	ARSENAL M H	05-22-2014	MTC0229	10-16-2015	
GCF00511	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN Arsenal	Management & Training Corporation Property	HP	ProDesk 400	2UA52429QK	REPLACED MTC01060 MAC Address: EC-B1-D7-34-8B-00 IP Address: 10 250 2 6 ELBERT BROWN- ARSENAL SERGEANT SHAKITA KNIGHT- ARSENAL OFFICER	06-12-2015	GCF00511	10-27-2016	
mtc00086	PRINTER	IT Equipment	PRINTER	ADMIN Arsenal	Management & Training Corporation Property	DELL	2330	j20nsg1	CB 03-17-2011		mtc00086	10-27-2016	
GCF00621	CAMCORDER	Security Equipment		ADMIN Arsenal	Management & Training Corporation Property	SONY	HDR-CX440	324684		05-06-2016	GCF00621	07-19-2016	
GCF02527	TRANSPORT-BULLETPROOF VEST/TP11	Security Equipment		ADMIN Arsenal	Management & Training Corporation Property				SECURITY EQUIPMENT			07-26-2017	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF02528	TRANSPORT-BULLETPROOF VEST/TP12	Security Equipment		ADMIN Arsenal	Management & Training Corporation Property				SECURITY EQUIPMENT			07-26-2017	
GCF02529	TRANSPORT-BULLETPROOF VEST/TP13	Security Equipment		ADMIN Arsenal	Management & Training Corporation Property				SECURITY EQUIPMENT			07-26-2017	
GCF02530	TRANSPORT-BULLETPROOF VEST/TP14	Security Equipment		ADMIN Arsenal	Management & Training Corporation Property				SECURITY EQUIPMENT			07-26-2017	
GCF02531	TRANSPORT-BULLETPROOF VEST/TP15	Security Equipment		ADMIN Arsenal	Management & Training Corporation Property				SECURITY EQUIPMENT			07-26-2017	
MTC00471	Hand Cuffs	Security Equipment		ADMIN Arsenal	Management & Training Corporation Property				Property (Transportation)			03-29-2016	
MTC00816	12 Gauge Shot Gun	Security Equipment	Arsenal	ADMIN Arsenal	Management & Training Corporation Property				SN T703170, T704804, T685124, T704031, T704793, T684985, T704790 1 in post, 1 in control			03-29-2016	
MTC00822	37MMSingle Launcher	Security Equipment		ADMIN Arsenal	Management & Training Corporation Property			D35048-D35049				02-07-2018	
MTC02195	FULL SIZE REFRIG	Equipment		ADMIN BREAKROOM	Management & Training Corporation Property	FRIGIDAIRE	LFTR1814L WG			08-28-2013		04-15-2016	
DMS01080	Computer Desk	Furniture		ADMIN BREAKROOM	Department of Management Services	HON	AM3036	CYH3D5	FL Asset Num: 835		DMS01080	04-15-2016	
MTC01059	Computer Desk	Furniture		ADMIN BREAKROOM	Management & Training Corporation Property				CCA			04-15-2016	
MTC01434	MONITOR	Computer Accessories		ADMIN CONF RM	Management & Training Corporation Property	DELL		CN0N445N7426 106706YC				09-01-2016	
MTC00403	TELEVISION, 42" LCD	Electronics		ADMIN CONF RM	Management & Training Corporation Property	RCA	42LA45RQ	1010-42LA45R-A117475		07-08-2011		04-15-2016	
MTC01452	Wireless video transmitter, PC to TV	Electronics		ADMIN CONF RM	Management & Training Corporation Property	DIAMOND	WPCTV1080	DMM-1117AM01315		07-29-2011		04-15-2016	
DMS00247	High back office chair, black	Furniture		ADMIN CONF RM	Department of Management Services	none	none	none	REPLACING DMS00552 - adc	02-21-2012		04-15-2016	
DMS00248	High back office chair, black	Furniture		ADMIN CONF RM	Department of Management Services	none	none	none	REPLACING DMS01048	02-21-2011		04-15-2016	
DMS01028	TABLE (CONFERENCE) LG	Furniture		ADMIN CONF RM	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1423		DMS01028	04-15-2016	
TMPDMS50	Office Chair BLACK wheeled	Furniture		ADMIN CONF RM	Department of Management Services	CORPORATE EXPRESS	NONE	NONE	FL Asset Num: 1422 2018 Location Unknown		MTC0103	02-26-2018	
MTC00271	Blue Chair	Furniture		ADMIN CONF RM	Management & Training Corporation Property							04-15-2016	
MTC00272	Blue Chair	Furniture		ADMIN CONF RM	Management & Training Corporation Property							04-15-2016	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC00273	Blue Chair	Furniture		ADMIN CONF RM	Management & Training Corporation Property							11-20-2017	
MTC00274	Blue Chair	Furniture		ADMIN CONF RM	Management & Training Corporation Property							04-15-2016	
MTC00275	Blue Chair	Furniture		ADMIN CONF RM	Management & Training Corporation Property							04-15-2016	
MTC00277	Blue Chair	Furniture		ADMIN CONF RM	Management & Training Corporation Property							04-15-2016	
MTC00281	Blue Chair	Furniture		ADMIN CONF RM	Management & Training Corporation Property							04-15-2016	
MTC00282	Blue Chair	Furniture		ADMIN CONF RM	Management & Training Corporation Property							04-15-2016	
MTC00283	Blue Chair	Furniture		ADMIN CONF RM	Management & Training Corporation Property							04-15-2016	
MTC01014	Metal Chair	Furniture		ADMIN CONF RM	Management & Training Corporation Property				CCA Asset			02-20-2018	
MTC01015	Wooden Desk	Furniture		ADMIN CONF RM	Management & Training Corporation Property							11-10-2011	
MTC01050	Lateral 4 drawer file cabinet	Furniture		ADMIN CONF RM	Management & Training Corporation Property							02-20-2018	
GCF00517	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN CONF RM	Management & Training Corporation Property	HP	ProDesk 400	2UA52429QF	replaced asset MTC00305 MAC Address:8C- DC-D4-52-7B- 71 IP Address:10 25 0 2 27 MULTI USER MACHINE	06-26-2015	GCF00517	10-27-2016	
MTC01665	MONITOR	Computer Accessories		ADMIN Contract Monitor	Management & Training Corporation Property	ACER	V226HQL	MMLY7AA008 51904EB18513	REPLACING MTC01437	07-07-2013	MTC0166	09-01-2016	
MTC02289	MONITOR	Computer Accessories		ADMIN Contract Monitor	Management & Training Corporation Property	HP	V221	6CM4072C8Z	REPLACING MTC01318 M H	10-05-2009	MTC0228	11-22-2017	
MTC01563	SHREDDER	Equipment	Other	ADMIN Contract Monitor	Management & Training Corporation Property	FELLOWES	W11C	140317VD04199 71CRC31032	ADDED BY J M P		MTC0156	11-22-2017	
MTC02314	REFRIDGERATOR 4 0 CU FT	Equipment	Other	ADMIN Contract Monitor	Management & Training Corporation Property	FRIGIDAIRE	FFPR40L2QB	8A41604938	M H	07-06-2013	MTC0231	02-07-2018	
DMS01062	CREDENZA 2DOOR METAL LOCKING-GRAY-METAL	Furniture		ADMIN Contract Monitor	Department of Management Services	HON	NONE	DUXS52	INVENTORY AUDIT HC		DMS0106 2	04-15-2016	
GCF02110	BLACK ROLLING CHAIR	Furniture		ADMIN Contract Monitor	Management & Training Corporation Property	OFFICE DEPOT	NA	NA	REPLACE MTC02259	09-30-2016	GCF0211 0	11-22-2017	
MTC00094	Filing cabinet, 4 drawer	Furniture		ADMIN Contract Monitor	Management & Training Corporation Property				Tag 0860			11-22-2017	
MTC02299	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN Contract Monitor	Management & Training Corporation Property	HP	PRO DESK 400	MXL4141X6P	User: Gerriod Griffin IP Address: 10 250 2 47	04-08-2014	MTC0229	04-11-2019	
DMS00284	UPS	Computer Accessories		ADMIN Finance Mgr Office	Department of Management Services	APC	BE550G	4B1411P55564	REPLACING DMS01101 M H	11-03-2012	DMS0028 4	09-01-2016	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC01409	MONITOR	Computer Accessories		ADMIN Finance Mgr Office	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BCTCS				11-21-2017	
MTC02057	Cork board, 3X2	Equipment		ADMIN Finance Mgr Office	Management & Training Corporation Property	QUARTET	B243G	none		04-02-2012		04-15-2016	
DMS01099	EXECUTIVE DESK W/ RETURN	Furniture		ADMIN Finance Mgr Office	Department of Management Services	MILLER	NONE	NONE	FL Asset Num: 1429		DMS0109 9	04-15-2016	
DMS01100	CREDENZA	Furniture		ADMIN Finance Mgr Office	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1432		DMS0110 0	04-15-2016	
DMS01102	BOOKCASE	Furniture		ADMIN Finance Mgr Office	Department of Management Services	MILLER	NONE	NONE	FL Asset Num: 1430		DMS0110 2	04-15-2016	
MTC01033	Brown Chair	Furniture		ADMIN Finance Mgr Office	Management & Training Corporation Property							04-15-2016	
MTC01034	Brown Chair	Furniture		ADMIN Finance Mgr Office	Management & Training Corporation Property							04-15-2016	
MTC01044	Lateral File Cabinet 5 drawer	Furniture		ADMIN Finance Mgr Office	Management & Training Corporation Property							04-15-2016	
DMS01003	PRINTER	IT Equipment	PRINTER	ADMIN Finance Mgr Office	Department of Management Services	HP	1320	CNHC65S2SR	FL Asset Num: 2171	11-27-2011	DMS0100 3	10-27-2016	
DMS04034	HP Laserjet Pro M402N	IT Equipment	PRINTER	ADMIN Finance Mgr Office	Management & Training Corporation Property	HP	LASERJET M402DN	PHBHM55944	Replacing DMS01003	01-30-2019		02-01-2019	
GCF00625	PRINTER	IT Equipment	PRINTER	ADMIN Finance Mgr Office	Management & Training Corporation Property	HP	3015	VNBCB7D1HK	IP: 10 250 1 173 Renumbered from Asset ID: MTC01020			11-15-2017	
MTC02169	LAPTOP COMPUTER	IT Equipment	LAPTOP	ADMIN Finance Mgr Office	Management & Training Corporation Property	DELL	LATITUDE E6530	H07DDX1	User: Aaron Hackworth MAC Address: F0-1F-AF-02- 07-87 IP Address: 10 250 2 42	05-11-2013	MTC0216	10-27-2016	
MTC01664	MONITOR	Computer Accessories		ADMIN HR Assistant Rm 16	Management & Training Corporation Property	ACER	V226HQL	MMLY7AA008 51904A4D8513	REPLACING MTC01407	07-07-2013	MTC0166	09-01-2016	
DMS00329	BLACK ROLLING CHAIR	Furniture		ADMIN HR Assistant Rm 16	Department of Management Services	STAPLES	NA	NA	REPLACE DMS01367	10-19-2016	DMS0032 9	10-21-2016	
DMS01054	File Cabinet 5 drawer LATERAL	Furniture		ADMIN HR Assistant Rm 16	Department of Management Services	HON	NONE	NONE			DMS0105 4	04-15-2016	
DMS01064	Filing Cabinet 4 Drawer	Furniture		ADMIN HR Assistant Rm 16	Department of Management Services	HON	NONE	M82479	FL Asset Num: 890		DMS0106 4	04-15-2016	
DMS01066	Wooden Book Case	Furniture		ADMIN HR Assistant Rm 16	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 756		DMS0106 6	04-15-2016	
IWTF00129	Filing Cabinet Grey	Furniture		ADMIN HR Assistant Rm 16	Inmate Welfare Trust Fund	HON	NONE	NONE	FL Asset Num: TF0538		IWTF0012 9	11-20-2017	
GCF02118	4 DRAW FILE CABINET	Furniture		ADMIN HR Assistant Rm 16	Management & Training Corporation Property	STAPLES	NA	NA	NEW NO REPLACEME NT	10-13-2016	GCF02118	10-19-2016	
MTC00297	Grey & White Chair	Furniture		ADMIN HR Assistant Rm 16	Management & Training Corporation Property							04-15-2016	
MTC00298	Grey & Whitr Chair	Furniture		ADMIN HR Assistant Rm 16	Management & Training Corporation Property							04-15-2016	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC01032	HON 4 Drawer	Furniture		ADMIN HR Assistant Rm 16	Management & Training Corporation Property				Admin Rm #16			04-15-2016	
DMS01063	SCANNER	IT Equipment	OTHER	ADMIN HR Assistant Rm 16	Department of Management Services	FUJITSU	FI-6130	126481	Replaced BY DMS04008		DMS01063	09-05-2018	
GCF00518	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN HR Assistant Rm 16	Management & Training Corporation Property	HP	ProDesk 400	2UA52429JL	REPLACED ASSET MTC00584 MAC Address:8C-DC-D4-52-79-6D IP Address:10 25 0 2 22 ALESIA GREEN-HUMAN RESOURCES ASSISTANT	06-12-2015	GCF00518	10-27-2016	
DMS03006	UPS	Computer Accessories		ADMIN HR Manager Rm 17	Department of Management Services	APC	BE550G	4B1407P46139	Replacing Dms 01073 Adeded by J M P	08-06-2012	DMS03006	09-01-2016	
MTC01663	MONITOR	Computer Accessories		ADMIN HR Manager Rm 17	Management & Training Corporation Property	ACER	V226HQL	MMLY7AA00851904A3F8513	REPLACING MTC01406	06-25-2015	MTC01663	09-01-2016	
DMS01061	3 PC DESK	Furniture		ADMIN HR Manager Rm 17	Department of Management Services	HON	DDY6SF/D5 GSEW	DXAP07	FL Asset Num: 587		DMS01061	04-15-2016	
DMS01065	Wooden 2 Shelf Cabinet	Furniture		ADMIN HR Manager Rm 17	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1403		DMS01065	04-15-2016	
DMS01067	File Cabinet 4 drawer	Furniture		ADMIN HR Manager Rm 17	Department of Management Services	HON	GA30125	MVFYP6	FL Asset Num: 758		DMS01067	02-28-2018	
MTC00299	Guest Chair brown	Furniture		ADMIN HR Manager Rm 17	Management & Training Corporation Property				adc			11-17-2017	
MTC00300	Guest Chair brown	Furniture		ADMIN HR Manager Rm 17	Management & Training Corporation Property							11-17-2017	
MTC02337	CHAIR	Furniture		ADMIN HR Manager Rm 17	Management & Training Corporation Property	MONTESA II	25222					11-17-2017	
DMS04008	SCANNER	IT Equipment		ADMIN HR Manager Rm 17	Department of Management Services	FUJITSU	ix500	AWWCC00820	REPLACING DMS01063	03-03-2017	DMS04008	03-09-2017	
GCF00505	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN HR Manager Rm 17	Management & Training Corporation Property	HP	ProDesk 400	2UA52429KF	REPLACED ASSET MTC01036 MAC Address: EC-B1-D7-34-89-54 IP Address: 10 250 2 23 KENNETH SANDERS-HUMAN RESOURCES MANAGER	06-12-2015	GCF00505	10-27-2016	
MTC01662	MONITOR	Computer Accessories		ADMIN HR-Clerk	Management & Training Corporation Property	ACER	V226HQL	MMLY7AA00851904A428513	REPLACING MTC01408	01-07-2008	MTC01662	09-01-2016	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC02094	TELEVISION, 19"	Electronics		ADMIN HR-Clerk	Management & Training Corporation Property	TOSHIBA	19SLV411U	C20196C49390 C1		12-03-2012		04-15-2016	
MTC02064	Exhibition display system, 3 panel, blue	Equipment		ADMIN HR-Clerk	Management & Training Corporation Property	QUARTET	SB93513Q		includes header panel (SB93501Q)	08-03-2012		04-15-2016	
DMS01049	L SHAPED DESK 4 DRAWER	Furniture		ADMIN HR-Clerk	Department of Management Services	How	GA30125	CEVNZY	FL Asset Num: 1826		DMS01049	04-15-2016	
MTC00290	Guest Chair	Furniture		ADMIN HR-Clerk	Management & Training Corporation Property							04-15-2016	
MTC00291	Guest Chair	Furniture		ADMIN HR-Clerk	Management & Training Corporation Property							04-15-2016	
MTC00292	Guest Chair with Arms	Furniture		ADMIN HR-Clerk	Management & Training Corporation Property							04-15-2016	
MTC00293	End Table	Furniture		ADMIN HR-Clerk	Management & Training Corporation Property							04-15-2016	
MTC00294	End Table	Furniture		ADMIN HR-Clerk	Management & Training Corporation Property							04-15-2016	
MTC00295	Wood Stand	Furniture		ADMIN HR-Clerk	Management & Training Corporation Property							04-15-2016	
MTC02336	black hi back office chair	Furniture		ADMIN HR-Clerk	Management & Training Corporation Property			na				11-17-2017	
DMS03014	FAX MACHINE	IT Equipment	OTHER	ADMIN HR-Clerk	Department of Management Services	BROTHER	INTELLI-FAX2840	U63274A5J892389	REPLACING DMS01058	05-14-2015	DMS03014	01-26-2018	
GCF00528	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN HR-Clerk	Management & Training Corporation Property	HP	ProDesk 400	2UA52429QR	REPLACED ASSET MTC01048 MAC Address: EC-B1-D7-32-8D-2C IP Address: 10 250 2 41 VONCILLE WILLIAMS-HUMAN RESOURCES CLERK	06-26-2015	GCF00528	10-27-2016	
GCF00619	PRINTER	IT Equipment	PRINTER	ADMIN HR-Clerk	Management & Training Corporation Property	RICOH	SP4510DN	T576H303068	HOST NAME: RNP002673B D564D MAC Address: 00:26:73:BD:56:4D IP Address: 10 250 3 5 Subnetmask: 255 255 240 0 Gateway: 10 250 7 250	12-07-2011	GCF00619	10-27-2016	
MTC01666	MONITOR	Computer Accessories		ADMIN Inmate Accounts Office 13	Management & Training Corporation Property	ACER	V226HQL	MMLY7AA00851904A3E8513	REPLACING MTC01450	07-07-2013	MTC0166	09-01-2016	
GCF01010	Sharp Calculator	Electronics		ADMIN Inmate Accounts Office 13	Management & Training Corporation Property	Sharp	EL1197PIII			09-19-2018		09-20-2018	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS01039	PRINTING CALCULATOR	Equipment		ADMIN Inmate Accounts Office 13	Department of Management Services	SHARP	EL-1197P	9D021429	FL Asset Num: TF0971		DMS0103 9	04-15-2016	
DMS01096	fireproof safe	Equipment		ADMIN Inmate Accounts Office 13	Department of Management Services	Sentry	6380	NONE	FL Asset Num: 1425		DMS0109 6	04-15-2016	
DMS01068	File Cabinet 4 drawer	Furniture		ADMIN Inmate Accounts Office 13	Department of Management Services	RENTS	NONE	NONE	FL Asset Num: 1700		DMS0106 8	04-15-2016	
DMS01097	5 drawer lateral file	Furniture		ADMIN Inmate Accounts Office 13	Department of Management Services	Steelcase	842511	NONE	FL Asset Num: 1426		DMS0109 7	04-15-2016	
MTC00384	OFFICE CHAIR	Furniture		ADMIN Inmate Accounts Office 13	Management & Training Corporation Property	GLOBAL	EXECUTIVE	D1671913		10-02-2011		06-13-2018	
MTC01018	4 Drawer Lateral	Furniture		ADMIN Inmate Accounts Office 13	Management & Training Corporation Property							04-15-2016	
MTC02044	DESK, 2 SHELF	Furniture		ADMIN Inmate Accounts Office 13	Management & Training Corporation Property	NONE	NONE	none				04-15-2016	
MTC02091	Workstation, L-shaped, with hutch	Furniture		ADMIN Inmate Accounts Office 13	Management & Training Corporation Property	BESTAR				11-15-2012		04-15-2016	
GCF00502	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN Inmate Accounts Office 13	Management & Training Corporation Property	HP	ProDesk 400	2UA52429KC	REPLACED ASSET MTC01016 Finance - Paula Furr	06-12-2015	GCF00502	10-27-2016	
GCF00642	TV	Electronics		Admin Lobby	Management & Training Corporation Property	SAMSUNG	UN32J4000A FXZA	04173CNH5067 65F	ASSET TAG LOCATED ON THE BACK OF THE UNIT NEAR THE SERIAL NUMBER	08-01-2016	GCF00642	08-09-2016	
MTC00276	Blue Chair	Furniture		Admin Lobby	Management & Training Corporation Property							04-15-2016	
MTC00278	Blue Chair	Furniture		Admin Lobby	Management & Training Corporation Property							04-15-2016	
MTC00285	Blue Bench Chair	Furniture		Admin Lobby	Management & Training Corporation Property							04-15-2016	
MTC00286	Cofee Table	Furniture		Admin Lobby	Management & Training Corporation Property							04-15-2016	
MTC01401	MONITOR	Computer Accessories		ADMIN MIS Technician Rm 19	Department of Management Services	DELL		CN0RNMH6744 4505BCR1S				09-01-2016	
GCF00610	Hard Disk Drive Cloner	Computer Accessories		ADMIN MIS Technician Rm 19	Management & Training Corporation Property	StarTech com	SATDOCK2R EU3	ATQ150811852		11-05-2015	GCF00610	09-01-2016	
MTC01369	MONITOR	Computer Accessories		ADMIN MIS Technician Rm 19	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BDKSS				01-17-2019	
MTC01381	MONITOR	Computer Accessories		ADMIN MIS Technician Rm 19	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BCMTS				11-29-2017	
MTC01405	MONITOR	Computer Accessories		ADMIN MIS Technician Rm 19	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BCX7S				09-01-2016	
MTC01421	MONITOR	Computer Accessories		ADMIN MIS Technician Rm 19	Management & Training Corporation Property	DELL		CN0RNMH6744 4505DNWS				02-20-2018	
MTC01592	UPS	Computer Accessories		ADMIN MIS Technician Rm 19	Management & Training Corporation Property	APC	BE550G	4B1427P22544			MTC0159	09-01-2016	
MTC02193	EXTERNAL HARD DRIVE	Computer Accessories		ADMIN MIS Technician Rm 19	Management & Training Corporation Property	FANTHOM DRIVES	GREEN	SG3677450		02-12-2005		02-20-2018	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC02291	MONITOR	Computer Accessories		ADMIN MIS Technician Rm 19	Management & Training Corporation Property	HP	V221	6CM4072CZC	REPLACING MTC01348 M H	02-28-2014	MTC0229	01-17-2019	
MTC00333	Refridgerator (Small)	Equipment	Other	ADMIN MIS Technician Rm 19	Management & Training Corporation Property	BLACK & DECKER						02-07-2018	
DMS00971	DESK	Furniture		ADMIN MIS Technician Rm 19	Department of Management Services	HON	NONE	CYXNDY/CWX NMY	FL Asset Num: 2370		DMS00971	04-15-2016	
DMS01076	Book Shelf 3 tier	Furniture		ADMIN MIS Technician Rm 19	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1169		DMS01076	04-15-2016	
DMS03024	OFFICE CHAIR, BLACK	Furniture		ADMIN MIS Technician Rm 19	Department of Management Services	STAPLES	N/A	N/A	REPLSCING DMS03008	02-09-2016	DMS03024	10-03-2018	
MTC01524	Guest chair, metal, blue fabric	Furniture		ADMIN MIS Technician Rm 19	Management & Training Corporation Property	none	none	none				02-11-2016	
DMS00285	PRINTER	IT Equipment	PRINTER	ADMIN MIS Technician Rm 19	Department of Management Services	DELL	B3460DN	S73XKSS1	REPALCING DMS00821 M H	04-12-2012	DMS00285	07-14-2018	
IWTF01286	PRINTER	IT Equipment	PRINTER	ADMIN MIS Technician Rm 19	Inmate Welfare Trust Fund	DELL	B2360dn	C5BQSS1	Warranty end date: 9/4/2016	08-27-2013		12-07-2016	
GCF00545	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN MIS Technician Rm 19	Management & Training Corporation Property	DELL	OptiPlex 3010	DZPCFX1	Warranty end date: 5/22/2016 Replaced MTC0443 Renumbered from Asset ID: MTC02208 Renumbered from Asset ID: GCF00541- Tag was unreadable PC Name: GCF-00545 MAC Address: A4-1F-72-73-85-4B IP Address: 10 250 2 15	05-21-2013	GCF00541	10-27-2016	
GCF00547	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN MIS Technician Rm 19	Management & Training Corporation Property	HP	ProDesk 400	MXL5262034		06-19-2015	GCF00547	04-11-2019	
GCF00548	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN MIS Technician Rm 19	Management & Training Corporation Property	HP	ProDesk 400	MXL526203G		06-28-2015	GCF00548	12-13-2018	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00561	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN MIS Technician Rm 19	Management & Training Corporation Property	HP	ProDesk 400	MXL526203B	MAC ADDRESS:34-64-A9-26-0B-48 IP ADDRESS: 10 250 1 24 PRIMARY USER: TANISHA MCLEROY- SUBSTANCE ABUSE COUNSELOR 12/13/2018 - In ADM19 for repair	06-28-2015	GCF00561	12-13-2018	
GCF00575	LAPTOP COMPUTER	IT Equipment	LAPTOP	ADMIN MIS Technician Rm 19	Management & Training Corporation Property	DELL	LATITUDE D6510	BB9JJM1	BA UPDATED 01/08/2013 REPLACED WITH GCF00529 Renumbered from Asset ID: MTC00334 POC Laptop used for troubleshooting LAB Switches and managing the phone system with Network eMANAGER by Toshiba User: Joseph Powell MAC Address: 00-26-B9-CD-9D-82 IP Address: 10 250 2 95 Windows 7 Pro 64bit Installed and MS Office 2007	06-01-2010	GCF00575	10-27-2016	

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
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GCF00628	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN MIS Technician Rm 19	Management & Training Corporation Property	HP	ProDesk 400	MXL6242SCY	MAC Address: 06-22-2016 DC:4A:3E:45:09:45 New MAC Address: DC:4A:3E:58:7B:29 IP Address: 10 250 1 8 Primary User: Deon Lee Title: Education Counselor Department: Programs/Education Replacing: MTC00336 Hard Drive, DVD Drive, Motherboard Replaced on 1/10/2016	GCF00628	02-24-2017	
GCF00636	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN MIS Technician Rm 19	Management & Training Corporation Property	HP	ProDesk 400	MXL6242TFP	06-22-2016	GCF00636	12-13-2018	
GCF00663	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN MIS Technician Rm 19	Management & Training Corporation Property	HP	ProDesk 400	MXL6242TGF	08-29-2016	GCF00663	04-11-2019	
GCF00664	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN MIS Technician Rm 19	Management & Training Corporation Property	HP	ProDesk 400	2UA6262FWT	08-29-2016	GCF00664	12-13-2018	
GCF00665	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN MIS Technician Rm 19	Management & Training Corporation Property	HP	ProDesk 400	2UA6262FWC	08-29-2016	GCF00665	12-13-2018	
GCF00666	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN MIS Technician Rm 19	Management & Training Corporation Property	HP	ProDesk 400	2UA6262SCM	08-29-2016	GCF00666	12-13-2018	
GCF00667	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN MIS Technician Rm 19	Management & Training Corporation Property	HP	ProDesk 400	MXL6242TG4	cdl station 4	08-29-2016	GCF00667	12-13-2018
GCF00669	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN MIS Technician Rm 19	Management & Training Corporation Property	HP	ProDesk 400	2UA6262FX1	08-29-2016	GCF00669	12-13-2018	
GCF00670	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN MIS Technician Rm 19	Management & Training Corporation Property	HP	ProDesk 400	2UA6262FVQ	08-29-2016	GCF00670	12-13-2018	
GCF00671	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN MIS Technician Rm 19	Management & Training Corporation Property	HP	ProDesk 400	2UA6262FXB	cdl station	08-29-2016	GCF00671	12-13-2018
MTC00319	PRINTER	IT Equipment	PRINTER	ADMIN MIS Technician Rm 19	Management & Training Corporation Property	DELL	2330	721GK5Z	service tag: G20NSG1 IP: 10 250 1 179		02-20-2018	
MTC01068	PRINTER	IT Equipment	PRINTER	ADMIN MIS Technician Rm 19	Management & Training Corporation Property	DELL	2330	CB0NSG1		MTC0106	09-05-2018	
MTC01440	NETWORK SWITCH	IT Equipment	NETWORK	ADMIN MIS Technician Rm 19	Management & Training Corporation Property	HP	PROCURVE 2524	SG440NV0ZS	MAC: 00110a-16c3c0		10-18-2018	

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC01572	TABLET	IT Equipment	OTHER	ADMIN MIS Technician Rm 19	Management & Training	ASUS	NEXUS 7	015D2D4269141	ADDED BY		MTC0157	10-24-2016	

MTC01653	THIN CLIENT	IT Equipment	THIN CLIENT	ADMIN MIS Technician Rm 19	Management & Training Corporation Property	HP	T520	MXL51911D9		06-25-2015	MTC0165	01-11-2019
MTC02018	SERVER	IT Equipment	SERVER	ADMIN MIS Technician Rm 19	Management & Training Corporation Property	DELL	POWEREDGE T310	5345GN1	BA UPDATED 01/08/2013	07-07-2010		10-19-2018
IWTF01298	UPS	Computer Accessories		ADMIN Payroll Clerk	Inmate Welfare Trust Fund	APC	BE550G	4B1350P29147	REPLACING IWTF01149	11-03-2012	IWTF01298	09-01-2016
MTC01548	MONITOR	Computer Accessories		ADMIN Payroll Clerk	Management & Training Corporation Property	HP	V221	6CM4072CLR	MONITOR FOR THE FCIC/NCIC	10-05-2009	MTC0154	09-01-2016
									BACKGROUNDCHECK SYSTEM J M P			
MTC01669	MONITOR	Computer Accessories	OTHER	ADMIN Payroll Clerk	Management & Training Corporation Property	ACER	V226HQL	MMLY7AA00851904EB08513	REPLACING MTC01451	07-07-2013	MTC0166	09-01-2016
GCF00598	MINI REFRIGERATOR	Equipment	Kitchen	ADMIN Payroll Clerk	Management & Training Corporation Property	HAIER						11-22-2017
DMS01050	Office Chair Blue wheeled	Furniture		ADMIN Payroll Clerk	Department of Management Services	Corporate Express	VL601VA	NONE	FL Asset Num: 1824		DMS01050	04-15-2016
GCF02136	2 DRAW FILING CABINET	Furniture		ADMIN Payroll Clerk	Management & Training Corporation Property	staples			new		GCF02136	03-17-2017
MTC01002	Small Wood Desk	Furniture		ADMIN Payroll Clerk	Management & Training Corporation Property							04-15-2016
MTC01023	HON Blue Guest Chair	Furniture		ADMIN Payroll Clerk	Management & Training Corporation Property				CCA			04-15-2016
MTC01027	4 Drawer File Cabinet	Furniture		ADMIN Payroll Clerk	Management & Training Corporation Property				adc			04-15-2016
MTC02090	Workstation, L-shaped, with hutch	Furniture		ADMIN Payroll Clerk	Management & Training Corporation Property	BESTAR				09-02-2017		08-26-2018
DMS03011	PRINTER	IT Equipment	PRINTER	ADMIN Payroll Clerk	Management & Training Corporation Property	HP	M401dne	PHGFD49680	Replaced DMS01045	06-09-2006	DMS03011	10-27-2016
GCF00503	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN Payroll Clerk	Management & Training Corporation Property	HP	ProDesk 400	2UA52429L9	REPLACED ASSET MTC00583 MAC Address: EC-B1-D7-34-88-F4 IP Address: 10 250 2 19 Sandra Zimmerman-Finance	06-26-2015	GCF00503	10-27-2016

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00624	PRINTER	IT Equipment	PRINTER	ADMIN Payroll Clerk	Management & Training Corporation Property	DELL	B2360DN	3MTVSS1	Used with the FCIC/NCIC		GCF00624	10-27-2016	

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									System			
MTC02298	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN Payroll Clerk	Management & Training Corporation Property	HP	ProDesk 400	MXL4141X6L	Used for the FCIC/NCIC Background Check System Network Settings for the FCIC/NCIC IP Address: 162 143 14 13 0 Subnet Mask: 255 255 255 2 40 Default Gateway: 162 143 14 12 9 DNS: 162 143 88 3/1 62 143 93 3	04-08-2014	11-13-2018	
MTC01668	MONITOR	Computer Accessories	OTHER	ADMIN QA Office 11	Management & Training Corporation Property	ACER	V226HQL	MMLY7AA00851904EAE8513	REPLACING MTC01433	07-07-2013	MTC0166	09-01-2016
DMS01023	BLACK FILING CABINET	Furniture		ADMIN QA Office 11	Department of Management Services	OFFICE IMPESSIONS	NONE	NONE	FL Asset Num: 1662		DMS01023	04-15-2016
DMS04030	BLACK ROLLING CHAIR	Furniture		ADMIN QA Office 11	Department of Management Services				Replacing DMS01110	10-19-2018		10-29-2018
MTC00093	Filling cabinet, 4 drawer, lateral, tan	Furniture		ADMIN QA Office 11	Management & Training Corporation Property	HON		CDF3LQ	Tag 0046			11-21-2017
MTC00301	Desk	Furniture		ADMIN QA Office 11	Management & Training Corporation Property							04-15-2016
MTC01045	Book Shelf	Furniture		ADMIN QA Office 11	Management & Training Corporation Property							04-15-2016
MTC01049	Book Shelf Wood	Furniture		ADMIN QA Office 11	Management & Training Corporation Property				MOVED TO COMPLIANCE MANAGER OFFICE #11			04-15-2016
MTC02301	BLACK MESH ROLLING FILE CART	Furniture		ADMIN QA Office 11	Management & Training Corporation Property	STAPLES	LLR60175	NA	NEW M H	05-28-2014	MTC0230	04-15-2016

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00522	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN QA Office 11	Management & Training Corporation Property	HP	ProDesk 400	2UA52429PX	REPLACES MTC00324 MAC Address:8C-	06-12-2015	GCF00522	10-27-2016	

EXHIBIT A

										DC-D4-52-7B-5F IP Address: 10 250 2 2 Quality Assurance Manager		
GCF01026	HP Laserjet M402n	IT Equipment	PRINTER	ADMIN QA Office 11	Management & Training Corporation Property	HP	LASERJET M402DN				02-18-2019	
DMS01124	Chair Task w/arms BURGANDY	Furniture		ADMIN QA Office 12	Department of Management Services	HON	2075AB62T	CMRNYR	FL Asset Num: 1783		DMS0112 4	04-15-2016
MTC01568	MONITOR	Computer Accessories		ADMIN Receptionist Office	Management & Training Corporation Property	HP	V221	6CM4292JW0	ADDED BY JMP		MTC0156	09-01-2016
MTC01670	MONITOR	Computer Accessories	OTHER	ADMIN Receptionist Office	Management & Training Corporation Property	ACER	V226HQL	MMLY7AA008 51904A3B8513		06-25-2015	MTC0167	09-01-2016
DMS01114	PHONE CONSOLE	Equipment	Other	ADMIN Receptionist Office	Department of Management Services	LUCENT	AT&T	99SP41656336	FL Asset Num: 9106 2018 Location Unknown		DMS0111 4	02-26-2018
DMS01116	REFRIGERATOR	Equipment		ADMIN Receptionist Office	Department of Management Services	SANYO	SR-361W	981197535	FL Asset Num: 105		DMS0111 6	04-15-2016
DMS00316	BLACK ROLLING CHAIR	Furniture		ADMIN Receptionist Office	Department of Management Services	STAPLES	NA	NA	REPLACE DMS001117	04-07-2016	DMS0031 6	04-07-2016
MTC01053	Desk	Furniture		ADMIN Receptionist Office	Management & Training Corporation Property				CCA			04-15-2016
MTC01054	Lateral 2 Drawer	Furniture		ADMIN Receptionist Office	Management & Training Corporation Property				CCA			04-15-2016
MTC01055	Table	Furniture		ADMIN Receptionist Office	Management & Training Corporation Property				CCa			04-15-2016
MTC01056	Shredder	Furniture		ADMIN Receptionist Office	Management & Training Corporation Property				CCA			04-15-2016
GCF00501	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN Receptionist Office	Management & Training Corporation Property	HP	ProDesk 400	2UA52429KS	RECOMMEN D CHANGING THIS BACK TO 1 INTERNET ACCESS REPLACED ASSET MTC01057 LILLIE DAVIS	06-26-2015		10-27-2016

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00617	COPIER	IT Equipment	COPIER	ADMIN Receptionist Office	Management & Training Corporation Property	RICOH	MP C8002	E246C300029	Share Name: GCF-ADMIN(Ricoh MP C8002) Host Name RNP002	04-15-2016	GCF00617	10-27-2016	

673B9F313
MAC
Address:00:26:
73:B9:F3:13
IP
Address:10 25
0 3 12

MTC00307	THIN CLIENT	IT Equipment	THIN CLIENT	ADMIN Receptionist Office	Management & Training Corporation Property	HP	T5740	MXL0231WDC	Returned to Corporate for repairs	MTC0030	11-29-2017
MTC01615	HR KIOSK	IT Equipment	THIN CLIENT	ADMIN Receptionist Office	Management & Training Corporation Property	HP	T510	MXL4332P6Q	CURRENT IP ADDRESS: 10 250 2 131 MAC ADDRESS:C8-CB-B8-16-3D-EB PC NAME:GCF-MTC01615	MTC0161	10-27-2016
MTC01660	MONITOR	Computer Accessories		Admin Rm 21	Management & Training Corporation Property	ACER	V226HQL	MMLY7AA00851904EA18513	REPLACING MTC01317	MTC0166	09-01-2016
MTC02322	UPS	Computer Accessories		Admin Rm 21	Management & Training Corporation Property	APC	BE550G	4B1424P40193	ADDED ON 01-20-2015 BY JMP	MTC0232	09-01-2016
DMS00286	LAMINATOR	Electronics		Admin Rm 21	Department of Management Services	FELLOWES	CALLISTO	140411VB0014080CRC57291	REPLACES DMS01088 ADDED BY J M P	DMS0028	08-03-2016
DMS00983	DESK	Furniture		Admin Rm 21	Department of Management Services	HON	NONE	CFXNDY/CLX NMY	FL Asset Num: 2347	DMS0098	04-15-2016
GCF02087	4 DRAWER LETTER SIZE FILE CABINET	Furniture		Admin Rm 21	Management & Training Corporation Property	HON S380SERIES	NA	NA	NEW NO REPLACEMENT	GCF02087	07-14-2016
MTC00350	4 Drawer File Cabinet, putty	Furniture		Admin Rm 21	Management & Training Corporation Property	HON	514P	C75WU7			04-15-2016
MTC02096	CHAIR, black leather	Furniture		Admin Rm 21	Management & Training Corporation Property	HON	Basyx VL171	none		12-12-2012	04-15-2016

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00506	DESKTOP COMPUTER	IT Equipment	DESKTOP	Admin Rm 21	Management & Training Corporation Property	HP	ProDesk 400	2UA52429Q4	REPLACED ASSET MTC01052 MAC Address: EC-B1-D7-34-8B-C8 IP Address: 10 250 2 11	07-15-2015	GCF00506	09-26-2017	

DMS00888	MONITOR	Computer Accessories		ADMIN RM 22	Department of Management Services	PELCO	PMCL317	1163390015	FL Asset Num: 1001		02-03-2019
DMS04002	MONITOR	Computer Accessories		ADMIN RM 22	Department of Management Services	Pelco	PMCL319	CFXA280160	REPLACING DMS00524	07-09-2010	DMS0400 07-14-2018
iwtf00252	Monitor	Computer Accessories		ADMIN RM 22	Inmate Welfare Trust Fund	PROCURVE		NONE	FL Asset Num: 0790Inventory Reconciliation in progress 2018 Location Unknown		iwtf00252 02-26-2018
DMS04005	MONITOR	Computer Accessories		ADMIN RM 22	Management & Training Corporation Property	PELCO	PMCL319	CG3A510028			DMS0400 08-05-2016
MTC01270	MONITOR	Computer Accessories		ADMIN RM 22	Management & Training Corporation Property	DELL		CN0M16196418 043609KC			04-14-2014
MTC01316	MONITOR	Computer Accessories		ADMIN RM 22	Management & Training Corporation Property	DELL		CN0M16184663 33CJ4JDL	LAW LIBRARY		09-01-2016
MTC01404	MONITOR	Computer Accessories		ADMIN RM 22	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BA08S			06-13-2018
MTC01427	MONITOR	Computer Accessories		ADMIN RM 22	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BCTZS			09-01-2016
MTC01438	Monitor	Computer Accessories		ADMIN RM 22	Management & Training Corporation Property	DELL	P190S	CN0RNMH6744 4505B406S			MTC0143 09-01-2016
MTC02024	UPS	Computer Accessories		ADMIN RM 22	Management & Training Corporation Property	APC	SUA 1500RM2U	AS01946147379	Replaced By MTC01546		MTC0202 05-29-2014
DMS00941	TELEPHONE	Electronics	Other	ADMIN RM 22	Department of Management Services	AVAYA		98SP65300604			DMS0094 02-03-2019
MTC02263	TELECOMMUNICATIONS LINE ANALYZER	Electronics		ADMIN RM 22	Management & Training Corporation Property	PLATINUM TOOLS	T62	NA	FOR THE PHONE ROOM M H	08-06-2009	MTC0226 04-15-2016
DMS01008	RADIO BASE UNIT	Equipment		ADMIN RM 22	Department of Management Services	MOTOROLA	7142MTJ05	WPLN4226A	FL Asset Num: 2177		DMS0100 01-15-2014
MTC01591	TOOL CART	Equipment		ADMIN RM 22	Management & Training Corporation Property	RUBBERMAID	TRADEMAS TER		TOOL CART FOR THE MIS TECHNICIAN S TOOLS		MTC0159 04-15-2016
MTC02069	Step stool, stainless steel, 500lb capacity	Equipment	Other	ADMIN RM 22	Management & Training Corporation Property	CRAMER INDUSTRIES	TASKIT KIK- STEP	none		06-04-2015	01-26-2018

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS04007	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN RM 22	Department of Management Services	DELL	OPTIPLEX	dndwsc1	Backup Computer for the Electronic door system	04-12-2007	DMS0400 7	04-11-2019	
GCF00514	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN RM 22	Management & Training Corporation Property	HP	ProDesk 400	2UA52429QM	REPLACED MTC01022 MAC Address: EC-B1-D7-32-8D-57	06-15-2015	GCF00514	11-22-2017	

EXHIBIT A

										IP Address: 10 250 2 20 JUSTIN GAMMON- PAYROLL CLERK		
GCF00578	THIN CLIENT	IT Equipment	THIN CLIENT	ADMIN RM 22	Management & Training Corporation Property	HP	T520	MXL51911DH	MAC ADDRESS: C8-CB-B8-03-F3-8D	07-07-2013	GCF00578	10-27-2016
GCF00634	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN RM 22	Management & Training Corporation Property	HP	ProDesk 400	MXL6242TF4	MAC Address: DC:4A:3E:44:CE:90 IP Address: 10 250 1 7 Primary User: Lisa Holloway Title: Programs Clerk Department: Programs/Education Replacing: MTC00338	06-22-2016	GCF00634	09-28-2017
GCF00672	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN RM 22	Management & Training Corporation Property	HP	ProDesk 400	2UA6262FXC	cdl station 4	08-29-2016	GCF00672	06-17-2018
GCF00673	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN RM 22	Management & Training Corporation Property	HP	ProDesk 400	2UA6262FYR	cdl instructor	08-29-2016	GCF00673	06-17-2018
GCF00676	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN RM 22	Management & Training Corporation Property	HP	ProDesk 400	MXL6242TDC		08-29-2016	GCF00676	11-22-2016
MTC00099	MULTIFUNCTION PRINTER	IT Equipment	PRINTER	ADMIN RM 22	Management & Training Corporation Property	DELL	2335	7Q77FG1	IP 10 250 1 172			10-27-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC01610	PRINTER	IT Equipment	PRINTER	ADMIN RM 22	Management & Training Corporation Property	DELL	B2360dn	8MTVSS1	Location: B-DORM Office 3 Asset Tag: MTC01610 Host Name: ET0021B7C1BE38 MAC Address: 0021B7C1BE38	05-12-2014	MTC0161	09-28-2017	

IP Address:
10 250 3 33
Printer Share
Name: GCF-
Betterment
Case Manager
Make: Dell
Model:
B2360dn
Primary User:
Crisna Paul

MTC01655	THIN CLIENT	IT Equipment	THIN CLIENT	ADMIN RM 22	Management & Training Corporation Property	HP	T520	MXL51911CM		06-25-2015	MTC0165	11-29-2017
DMS01109	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN Rm 23	Department of Management Services	HP	6000	MXL0121QKQ	FL Asset Num: 9273	05-21-2010	DMS01109	04-11-2019
GCF00648	UPS	Computer Accessories		ADMIN SERVER ROOM	Management & Training Corporation Property	APC	SMT1500RM 2UTW	AS1548310105	Additional Battery Backup for Network Equipment	10-11-2016	GCF00648	10-27-2016
GCF00698	BATTERY BACKUP	Computer Accessories		ADMIN SERVER ROOM	Management & Training Corporation Property	Schneider Electric	SMC1000-2U	AS1725332845	Replaced existing battery back-up (GCF00534) that was damaged by lightning	08-17-2017		11-22-2017
MTC01406	MONITOR	Computer Accessories		ADMIN SERVER ROOM	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BA1HS			MTC0140	10-14-2016
MTC01546	UPS	Computer Accessories		ADMIN SERVER ROOM	Management & Training Corporation Property	TRIPP LITE	SMART1200 LCD	2250LY0SM659 300393	Replaces MTC02024 JMP		MTC0154	10-27-2016
MTC01566	UPS	Computer Accessories		ADMIN SERVER ROOM	Management & Training Corporation Property	APC	BR1500G	4B1404P45877	ADDED BY JMP	04-06-2015	MTC0156	10-27-2016
DMS01018	COMPUTER DESK (WOOD)	Furniture		ADMIN SERVER ROOM	Department of Management Services	AARON FURNITURE	NONE	NONE	FL Asset Num: 1819		DMS01018	04-15-2016

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00649	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN SERVER ROOM	Management & Training Corporation Property	HP	ProDesk 400	MXL6242TGP	MAC Address: DC:4A:3E:45:07:17 IP Address: 10 250 0 3 Primary User: Sites POC Title: System Admin Department: IS Replacing: MTC00310	08-22-2016	GCF00649	11-16-2016	

Machine is used for hosting the sites connection to the state printing system

Computer is set up with a local account
User name: CDC Printing
Password: 4Me2Print!

GCF01007	Dell Poweredge T430 Server	IT Equipment	SERVER	ADMIN SERVER ROOM	Management & Training Corporation Property	Dell	T430	CP45XQ2			04-11-2019
MTC01558	FIREWALL	IT Equipment	NETWORK	ADMIN SERVER ROOM	Management & Training Corporation Property	PALOALTO	PA-200	1606004950	ADDED ON 07/26/2014 BY JMP	MTC0155	10-27-2016
MTC02023	NETWORK SWITCH	IT Equipment	NETWORK	ADMIN SERVER ROOM	Management & Training Corporation Property	HP	PROCURVE 4108	SG324MF04X	MAC: 000a57f8aa00		10-27-2016
DMS00252	MONITOR	Computer Accessories		ADMIN TRAINING	Department of Management Services	VIEWSONIC	VS11369	QC2073603329		06-03-2009	09-01-2016
DMS01337	DVD/VCR PLAYER	Electronics		ADMIN TRAINING	Department of Management Services	MAGNOVOX	DV220MW9	U12191426			04-15-2016
MTC02216	50" FLAT SCREEN TV	Electronics		ADMIN TRAINING	Management & Training Corporation Property	LG	50LN5200	310RMWV9Y233		12-06-2013	04-15-2016
DMS01082	PROJECTOR SCREEN	Equipment	Other	ADMIN TRAINING	Department of Management Services	QUARTET	NONE	NONE	FL Asset Num: 1445	DMS0108 2	08-03-2016
DMS01083	LIL ANNIE	Equipment		ADMIN TRAINING	Department of Management Services	AMERICAN HEART ASSOC	NONE	NONE	FL Asset Num: 12	DMS0108 3	04-15-2016
DMS01084	LIL ANNIE	Equipment		ADMIN TRAINING	Department of Management Services	AMERICAN HEART ASSOC	NONE	NONE	FL Asset Num: 13	DMS0108 4	04-15-2016
DMS01085	LIL ANNIE	Equipment		ADMIN TRAINING	Department of Management Services	AMERICAN HEART ASSOC	NONE	NONE	FL Asset Num: 11	DMS0108 5	04-15-2016
DMS01086	VCR CHARGER	Equipment		ADMIN TRAINING	Department of Management Services	PANONESONIC	PVA24	L3WAO3247	FL Asset Num: 457	DMS0108 6	08-26-2010

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
TMPDMS87	SIMULAID CPR MANEQUIN	Equipment		ADMIN TRAINING	Department of Management Services	AMERICAN HEART A	NONE	NONE	FL Asset Num: 14 (missing 2 @ take over)		NO TAG	04-15-2016	
MTC01441	WRESTLING MAT, 10' x 10'	Equipment		ADMIN TRAINING	Management & Training Corporation Property		none	none		02-22-2011		04-15-2016	
MTC01442	WRESTLING MAT, 10' x 10'	Equipment		ADMIN TRAINING	Management & Training Corporation Property		none	none		02-22-2011		04-15-2016	
MTC01443	WRESTLING MAT, 10' x 10'	Equipment		ADMIN TRAINING	Management & Training Corporation Property		none	none		02-22-2011		04-15-2016	
MTC01444	WRESTLING MAT, 10' x 10'	Equipment		ADMIN TRAINING	Management & Training Corporation Property		none	none		02-22-2011		04-15-2016	
MTC02070	Motivational poster, "Window of	Equipment		ADMIN TRAINING	Management & Training	ADVANTUS	none	none	24" X 30"	09-12-2012		04-15-2016	

Contract No: DMS-17/18-023

Exhibit A

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FYHIRIT A											
Opportunity"				Corporation Property							
MTC02072	Dry erase board, 8 x 4, mahogany frame	Equipment		ADMIN TRAINING	Management & Training Corporation Property	QUARTET	Prestige	none		09-12-2012	04-15-2016
MTC02074	Platform hand truck	Equipment		ADMIN TRAINING	Management & Training Corporation Property	SAFCO				09-12-2012	04-15-2016
MTC02296	PROJECTOR	Equipment		ADMIN TRAINING	Management & Training Corporation Property	DELL	1610HD	CNOK1CG1S00814140428	SERVICE TAG# GMTXMY1 REPLACING MTC00304 M H	04-21-2014	MTC0229 04-15-2016
DMS00086	Book shelf, wood, painted gray	Furniture		ADMIN TRAINING	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 2228 asset tag is missing did not remove old property # -adc	DMS0008 6	11-01-2011
DMS01069	File Cabinet 4 drawer	Furniture		ADMIN TRAINING	Department of Management Services	RENTS	NONE	NONE	FL Asset Num: 1733	DMS0106 9	04-15-2016
MTC00264	ALERA CHAIR CHAISE	Furniture		ADMIN TRAINING	Management & Training Corporation Property		ALESC68FA4 NO SERIAL # 0C				10-16-2015
MTC01003	Metal Chair (Red)	Furniture		ADMIN TRAINING	Management & Training Corporation Property						04-15-2016
MTC01004	Metal Chair (Grey)	Furniture		ADMIN TRAINING	Management & Training Corporation Property						04-15-2016
MTC01005	Folding Chair	Furniture		ADMIN TRAINING	Management & Training Corporation Property						11-10-2011
MTC01017	Long Table (folding)	Furniture		ADMIN TRAINING	Management & Training Corporation Property						04-15-2016
MTC01040	White Folding Tables	Furniture		ADMIN TRAINING	Management & Training Corporation Property						04-15-2016
MTC01041	White Folding Table	Furniture		ADMIN TRAINING	Management & Training Corporation Property						04-15-2016
MTC01042	White Folding Table	Furniture		ADMIN TRAINING	Management & Training Corporation Property						04-15-2016
MTC01043	White Fold Table	Furniture		ADMIN TRAINING	Management & Training Corporation Property						04-15-2016
MTC01047	Grey Lateral Cabinet	Furniture		ADMIN TRAINING	Management & Training Corporation Property	HON		MD4A63			11-15-2017

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC01402	Rolling computer desk/station, black-gray	Furniture		ADMIN TRAINING	Management & Training Corporation Property							04-15-2016	
MTC01403	Rolling TV cart, black	Furniture		ADMIN TRAINING	Management & Training Corporation Property							02-07-2018	
No Tag 34	Stacking Chairs	Furniture		ADMIN TRAINING	Management & Training Corporation Property							04-15-2016	
No Tag 35	Folding Chairs	Furniture		ADMIN TRAINING	Management & Training Corporation Property							01-25-2011	
GCF01023	LAPTOP COMPUTER	IT Equipment	LAPTOP	ADMIN TRAINING	Management & Training Corporation Property	HP	PROBOOK 470 G5	5CD8033MHY	OFFICE 2016 STD - ZOOM TRAINING LAPTOP	01-22-2019		02-05-2019	
GCF01024	LAPTOP COMPUTER	IT Equipment	LAPTOP	ADMIN TRAINING	Management & Training Corporation Property	HP	PROBOOK 470 G5	5CD8033MH1	NO OFFICE - ZOOM	01-22-2019		02-05-2019	

EXHIBIT A

									TRAINING LAPTOP		
GCF01025	LAPTOP COMPUTER	IT Equipment	LAPTOP	ADMIN TRAINING	Management & Training Corporation Property	HP	PROBOOK 470 G5	5CD8033MFX	NO OFFICE - ZOOM TRAINING LAPTOP	01-22-2019	02-05-2019
GCF01067	LAPTOP COMPUTER	IT Equipment	LAPTOP	ADMIN TRAINING	Management & Training Corporation Property	DELL	LATITUDE E6520	4FWB5R1	Transferred from Corporate to GCF to replace broken equipment Old asset tag:	10-26-2011	03-20-2019
MTC00303	LAPTOP COMPUTER	IT Equipment	LAPTOP	ADMIN TRAINING	Management & Training Corporation Property	DELL	LATITUDE E6510	9XL8LM1	CB 03-17-2011 ADMIN TRAINING ROOM BA UPDATED 01/08/2013	07-11-2010	10-27-2016
MTC01661	MONITOR	Computer Accessories		ADMIN Training Rm 20	Management & Training Corporation Property	ACER	V226HQL	MMLY7AA00851904A3D8513	REPLACING MTC01404	07-07-2013	MTC0166 09-01-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00623	Camcorder	Electronics		ADMIN Training Rm 20	Management & Training Corporation Property	Cannon	VIXIA HF	142264002346	CAMCORDE R KIT THAT IS UESED FOR THE FACILITY FLIX PROGRAM KIT INCLUDES THE FOLLOWING 1 Canon VIXIA HF R700 Full HD Camcorder (Black) with		GCF00623	07-28-2016	

Deluxe: QTY
1
2 Accessory
Bundle and
Starter Kit
Battery and
Charger Kit for
Canon VIXIA:
QTY 1
3 Audio-
TechnicaATR-
1100Unidirecti
onal Dynamic
Microphone:
QTY 1
4 Amazon
Basics 60-Inch
Lightweight
Tripod with
Bag: QTY 1
5 SanDisk
Ultra 32GB
Class 10
SDHC UHS-I
Memory Card
Up to 80MB,
Grey/Black089
8(SDSDUNC-
032G-
GN6IN): QTY
2

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
									6 Transcend P8 15-in-1 USB 2.0 Flash Memory Card Reader TS- RDP8K: QTY 1				
DMS01051	File Cabinet 4 drawer	Furniture		ADMIN Training Rm 20	Department of Management Services	AARON	NONE	NONE	FL Asset Num: 1132		DMS0105 1	04-15-2016	
MTC01024	Wood Computer Stand	Furniture		ADMIN Training Rm 20	Management & Training Corporation Property							04-15-2016	
MTC01037	Desk	Furniture		ADMIN Training Rm 20	Management & Training Corporation Property							04-15-2016	
MTC01038	Credenza	Furniture		ADMIN Training Rm 20	Management & Training Corporation Property							04-15-2016	
MTC02382	Chair - Black	Furniture		ADMIN Training Rm 20	Management & Training Corporation Property	MCKEE	N/A	NA		07-07-2015	MTC0238	04-15-2016	

GCF00508	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN Training Rm 20	Management & Training Corporation Property	HP	ProDesk 400	2UA52429JP	REPLACED ASSET MTC00056 MAC Address:8C-DC-D4-52-79-73 IP Address: 10 250 2 39 RICHARD CRUTCHER-TRAINING LIEUTENANT	06-12-2015	GCF00508	10-27-2016
MTC00328	PRINTER	IT Equipment	PRINTER	ADMIN Training Rm 20	Management & Training Corporation Property	HP	3005	CNJ1P38316	GCF0693		NO TAG	02-20-2018
DMS01093	Buffer	Equipment		ADMIN Utility Rm	Department of Management Services	PACIFIC	C1500DCTP	38101	FL Asset Num: 9339		DMS01093	04-15-2016
GCF02012	BUFFER	Equipment		ADMIN Utility Rm	Management & Training Corporation Property	GLOBEL	261118	GE2015002467	REPLACE MTC01144	03-02-2016	GCF02012	04-15-2016
DMS01055	File Cabinet 5 drawer LATERAL	Furniture		ADMIN Utility Rm	Department of Management Services	HON	NONE	NONE	FL Asset Num: 1725		DMS01055	04-15-2016
									back entrance of admin/10 18 11 -adc			
DMS00278	UPS	Computer Accessories		ADMIN Warden's Office	Department of Management Services	APC	BE550G	4B1407P44613	REPLACES DMS01009 M H	10-05-2010	DMS00278	09-01-2016
GCF00606	DOCKING STATION	Computer Accessories		ADMIN Warden's Office	Management & Training Corporation Property	HP	A7E36AA#ABA	CNU248Z85J		03-30-2016	GCF00606	09-01-2016
GCF00607	DOCKING STATION STAND	Computer Accessories		ADMIN Warden's Office	Management & Training Corporation Property	HP	5CV34406M	5CV34406ML		12-07-2010	GCF00607	09-01-2016
GCF02057	DOCKING STATION	Computer Accessories		ADMIN Warden's Office	Management & Training Corporation Property	HP	688166-001	5CG551ZS4Y	WARRANTY	04-19-2016	GCF02057	08-03-2016
MTC01557	MONITOR	Computer Accessories		ADMIN Warden's Office	Management & Training Corporation Property	HP	V221	6CM4161603	Added by JMP	04-08-2001	MTC01557	09-07-2018

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS00504	CHARGER	Equipment	Other	ADMIN Warden's Office	Department of Management Services	MOTOROLA	IMPRES WPLN4218A	7190MKK01	FL Asset Num: 482		DMS00504	02-03-2019	
DMS01013	RADIO	Equipment		ADMIN Warden's Office	Department of Management Services	MOTOROLA	AAH55QDH9 JA1AN	037THW5888	FL Asset Num: 501		DMS01013	04-15-2016	
IWTF01100	Handycam	Equipment		ADMIN Warden's Office	Inmate Welfare Trust Fund	Sony	DCR-HC28	1390285	FL Asset Num: TF0234		IWTF01100	04-15-2016	
TMPIWTF12	Handycam Accessories	Equipment		ADMIN Warden's Office	Inmate Welfare Trust Fund	Sony	for DCR	NONE	FL Asset Num: Part of TF 0234 - Bundled w / IWTF01100		NO TAG	04-15-2016	
TMPIWTF13	Handycam Batteries	Equipment		ADMIN Warden's Office	Inmate Welfare Trust Fund	Sony	for DCR	NONE	FL Asset Num: Part of TF 0234 - Bundled w / IWTF01100		NO TAG	04-15-2016	
MTC00463	Jaguar Macom Desk Charger	Equipment	Other	ADMIN Warden's Office	Management & Training Corporation Property			R301-303				09-11-2018	
MTC02062	Refrigerator, stainless steel/black	Equipment	Kitchen	ADMIN Warden's Office	Management & Training Corporation Property	HAIER	WN03V	33VT1203-		07-05-2012		11-21-2017	

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DMS01001	WOOD BOOKCASE TALL	Furniture		ADMIN Warden's Office	Department of Management Services	INDIANA	NONE	NONE	FL Asset Num: 114	DMS0100 1	04-15-2016
DMS01002	3 PIECE SECTIONAL DESK	Furniture		ADMIN Warden's Office	Department of Management Services	INDIANA	NONE	NONE	FL Asset Num: 115	DMS0100 2	04-15-2016
DMS01004	ROUND WOODEN TABLE	Furniture		ADMIN Warden's Office	Department of Management Services	INDIANA	NONE	NONE	FL Asset Num: 110	DMS0100 4	04-15-2016
MTC02379	Chair - Black	Furniture		ADMIN Warden's Office	Management & Training Corporation Property	MONTESSA	N/A	NA		07-07-2015	MTC0237 04-15-2016
MTC02380	Chair - Black	Furniture		ADMIN Warden's Office	Management & Training Corporation Property	MONTESSA	N/A	N/A		07-07-2015	MTC0238 04-15-2016
MTC02381	Chair - Black	Furniture		ADMIN Warden's Office	Management & Training Corporation Property	BURLSTON	N/A	NA		07-07-2015	MTC0238 04-15-2016
GCF00532	LAPTOP COMPUTER	IT Equipment	LAPTOP	ADMIN Warden's Office	Management & Training Corporation Property	HP	PROBOOK 650 G1	5CG524196W	REPLACED ASSET MTC00279 MAC Address: 30-8D-99-BB-98-07 IP Address: 10 250 2 24 CINDY SWIER-DEPUTY WARDEN OF OPERATIONS NEEDS USB ACCESS ACTING WARDEN JERRY BUSHCER IS USING THIS LAPTOP 6/9/17 jp	06-12-2015	GCF00532 11-21-2017

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF01027	HP Laserjet M402N	IT Equipment	PRINTER	ADMIN Warden's Office	Management & Training Corporation Property	HP	LASERJET M402DN		USB			02-18-2019	
DMS00277	UPS	Computer Accessories		ADMIN Warden's Secretary	Department of Management Services	APC	BE550G	4B1407P44550	REPLACES DMS01024 M H	04-16-2014	DMS0027 7	09-01-2016	
GCF00645	UPS	Computer Accessories		ADMIN Warden's Secretary	Management & Training Corporation Property	APC	BE750G	4B1616P34448		04-16-2014	GCF00645	09-28-2016	
MTC01671	MONITOR	Computer Accessories	OTHER	ADMIN Warden's Secretary	Management & Training Corporation Property	ACER	V226HQL	MMLY7AA008 51904A408513	REPLACING MTC01435	07-07-2013	MTC0167	09-01-2016	
DMS01020	MICROWAVE	Equipment		ADMIN Warden's Secretary	Department of Management Services	GE	JES632WN00	HM939856B	FL Asset Num: 1093		DMS0102 0	04-15-2016	
DMS01025	Two drawer wooden cabinet	Furniture		ADMIN Warden's Secretary	Department of Management Services				adc			08-11-2011	
DMS01014	L SHAPED DESK	Furniture		ADMIN Warden's Secretary	Department of Management Services	AARON FURNITURE	NONE	NONE	FL Asset Num: 2100		DMS0101 4	04-15-2016	
DMS01015	HUTCH	Furniture		ADMIN Warden's Secretary	Department of Management Services	AARON FURNITURE	NONE	NONE	FL Asset Num: 2100		DMS0101 5	04-15-2016	
DMS01016	CREDENZA	Furniture		ADMIN Warden's Secretary	Department of Management Services	AARON FURNITURE	NONE	NONE	FL Asset Num: 2100		DMS0101 6	04-15-2016	

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DMS01017	DESK CHAIR, maroon	Furniture		ADMIN Warden's Secretary	Department of Management Services	HON	20915R69T	DCHV7E	FL Asset Num: 811		DMS01017	04-15-2016
DMS01029	CREDENZA Emergency Cabinet	Furniture		ADMIN Warden's Secretary	Department of Management Services	Georgia Pacific	NONE	NONE	FL Asset Num: 1709		DMS01029	04-15-2016
GCF02316	SHREDDER	Furniture		ADMIN Warden's Secretary	Management & Training Corporation Property	STAPLES	SPLNMC100 FA	100L0760INA1	NEW	11-14-2017	GCF02316	11-16-2017
MTC00280	Blue Chair	Furniture		ADMIN Warden's Secretary	Management & Training Corporation Property							04-15-2016
MTC00284	Blue Chair	Furniture		ADMIN Warden's Secretary	Management & Training Corporation Property							04-15-2016
DMS00266	FAX MACHINE	IT Equipment	OTHER	ADMIN Warden's Secretary	Department of Management Services	BROTHER INTELLIFAX	2840	U63274L3J550159	REPLACED DMS01019 M H	02-05-2014		01-26-2018
GCF00512	DESKTOP COMPUTER	IT Equipment	DESKTOP	ADMIN Warden's Secretary	Management & Training Corporation Property	HP	ProDesk 400	2UA52429QH	REPLACED ASSET MTC01009 MAC Address: 8C-DC-D4-52-7A-A6 IP Address: 10 250 2 14 SANDY WELLS- WARDENS'S SECRETARY	06-12-2015	GCF00512	10-27-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00616	PRINTER	IT Equipment	PRINTER	ADMIN Warden's Secretary	Management & Training Corporation Property	RICOH	SP4510DN	T575HC06373	Share Name: GCF-Warden Assistant(Rico h SP4510DN) Host Name RNP002 673B71676 MAC Address:00:26:73:B7:16:76 IP Address:10 250 3 23	04-15-2016	GCF00616	10-27-2016	
MTC02027	MOBILE GPS	IT Equipment	OTHER	ADMIN Warden's Secretary	Management & Training Corporation Property	TOMTOM	XL335-SE	C/N0GL1400B03271		08-05-2011		01-26-2018	
MTC00651	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202521		08-04-2010		01-26-2018	
MTC00652	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202549		08-04-2010		01-26-2018	
MTC00653	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202554		08-04-2010		01-26-2018	

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MTC00654	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202535	08-04-2010	01-26-2018		
MTC00655	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202527	08-04-2010	01-26-2018		
MTC00656	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	10062025424	08-04-2010	01-26-2018		
MTC00657	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202512	08-04-2010	01-26-2018		
MTC00658	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202548	08-04-2010	01-26-2018		
MTC00659	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202518	08-04-2010	01-26-2018		
MTC00660	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202557	08-04-2010	01-26-2018		
MTC00661	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202543	08-04-2010	01-26-2018		
MTC00662	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202523	08-04-2010	01-26-2018		
MTC00663	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202553	08-04-2010	01-26-2018		
MTC00664	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202520	08-04-2010	01-26-2018		
MTC00665	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202556	08-04-2010	01-26-2018		
MTC00666	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202550	08-04-2010	01-26-2018		
MTC00667	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202507	08-04-2010	01-26-2018		
MTC00668	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202513	08-04-2010	01-26-2018		
MTC00669	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202552	08-04-2010	01-26-2018		

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC00670	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202516		08-04-2010		01-26-2018	
MTC00671	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202532		08-04-2010		01-26-2018	
MTC00672	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202510		08-04-2010		01-26-2018	
MTC00673	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202540		08-04-2010		01-26-2018	
MTC00674	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202504		08-04-2010		01-26-2018	
MTC00675	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202517		08-04-2010		01-26-2018	
MTC00676	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202533		08-04-2010		01-26-2018	
MTC00677	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202519		08-04-2010		01-26-2018	
MTC00678	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202547		08-04-2010		01-26-2018	
MTC00679	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202514		08-04-2010		01-26-2018	
MTC00680	1000W MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1006202515		08-04-2010		01-26-2018	

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MTC00695	1000W REFURB MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1005200089	EXTRA MICROWAVES LEFT OVER - CCA	07-13-2010		01-26-2018
MTC00696	1000W REFURB MICROWAVE	Equipment	Other	AMANA MICROWAVES	Management & Training Corporation Property	AMANA	ALD10D	1005200089	EXTRA MICROWAVES LEFT OVER- CCA			01-26-2018
GCF02252	2 DRAW FILE CABINET	Furniture		B Dorm Control	Management & Training Corporation Property	STAPLES			NEW		GCF02252	05-16-2017
GCF02253	2 DRAW FILE CABINET	Furniture		B Dorm Control	Management & Training Corporation Property	STAPLES			NEW	05-16-2017	GCF02253	05-16-2017
MTC01091	File Cabinet 2 drawer	Furniture		B Dorm Control	Management & Training Corporation Property	HON		3G0FXC				02-07-2018
MTC02251	BLACK ARMLESS SLED BASE CHAIR	Furniture		B Dorm Control	Management & Training Corporation Property	BOSS	B9539	NA	OFFICER STATION M H	01-31-2014		02-06-2014
GCF00693	UPS	Computer Accessories	OTHER	B DORM ELECTRICAL RM B-28	Management & Training Corporation Property	APC	SMC1000-2U	AS1639235438		02-14-2017	GCF00693	02-07-2018
MTC02180	UPS	Computer Accessories		B DORM ELECTRICAL RM B-28	Management & Training Corporation Property	APC	SMT750RM2	AS1320121866			MTC0218	10-27-2016
GCF00554	NETWORK SWITCH	IT Equipment	NETWORK	B DORM ELECTRICAL RM B-28	Management & Training Corporation Property	HP	1920-8G	CN56GP02W1	MAC ADDRESS: 5C-8A-38-96-34-55 DEFAULT IP ADDRESS: 169 254 52 85	07-08-2014	GCF00554	10-27-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00680	NETWORK SWITCH	IT Equipment	NETWORK	B DORM ELECTRICAL RM B-28	Management & Training Corporation Property	HP	2620-24	CN69DRT0FL	HP 2620-24-POE+ MAC ADDRESS: 1C:98:EC 6A:1C:20 CN69DRT0K T	11-18-2016	GCF00680	12-05-2016	
MTC01586	TELEPHONE	Electronics		B DORM OFF B-15	Management & Training Corporation Property	AT&T	1040	EB002970394	ADDED ON 01-14-2015	01-07-2015	MTC0158	04-15-2016	
DMS01142	Desk	Furniture		B DORM OFF B-15	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 29		DMS01142	01-26-2018	
DMS01146	Office Chair	Furniture		B DORM OFF B-15	Department of Management Services	CHAIR WORLD	3401	NONE	FL Asset Num: 957		DMS01146	04-15-2016	
GCF02098	BLACK ROLLING CHAIR	Furniture		B DORM OFF B-15	Management & Training Corporation Property	STAPLES	NA	NA	NEW NO REPLACEMENT	08-23-2016	GCF02098	09-04-2018	
GCF00551	DESKTOP COMPUTER	IT Equipment	DESKTOP	B DORM OFF B-15	Management & Training Corporation Property	HP	ProDesk 400	MXL526202H	MAC ADDRESS: 34-64-A9-26-0B-1B	06-28-2015	GCF00551	09-01-2018	
GCF00599	PRINTER	IT Equipment	PRINTER	B DORM OFF B-15	Management & Training Corporation Property	RICOH	SP4510DN	T575HB03448	Host Name: RNP002673B	01-27-2016	GCF00599	10-27-2016	

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								5E89E		
								MAC ADDRESS:00:26:73:B5:E8:9E		
								IP ADDRESS:10250 3 8		
								REPLACING MTC01080		
GCF00644	UPS	Computer Accessories	B Dorm Office #21	Management & Training Corporation Property	APC	BE750G	4B1616P34410	08-02-2016	GCF00644	08-22-2016
MTC01587	TELEPHONE	Electronics	B Dorm Office #21	Management & Training Corporation Property	AT&T	1040	EB002990613	ADDED ON 01-14-2015	01-15-2015	MTC0158 04-15-2016
DMS00936	Desk	Furniture	B Dorm Office #21	Department of Management Services	HON	GA30125	CQXNMY			DMS0093 09-01-20186
GCF02017	5 DRAWER CABINET	Furniture	B Dorm Office #21	Management & Training Corporation Property	STAPLES	NA	NA	REPLACE MTC01129	02-12-2016	GCF02017 09-11-2018
GCF02097	BLACK ROLLING CHAIR	Furniture	B Dorm Office #21	Management & Training Corporation Property	STAPLES	NA	NA	REPLACE MTC01131	08-23-2016	GCF02097 09-04-2018
GCF02232	BLACK ROLLING CHAIR	Furniture	B Dorm Office #21	Management & Training Corporation Property	STAPLES			REPLACED MTC01103	03-09-2017	GCF02232 03-13-2017
MTC01086	5 drawer file cabinet	Furniture	B Dorm Office #21	Management & Training Corporation Property				CCA	04-15-2016	
MTC01092	Desk	Furniture	B Dorm Office #21	Management & Training Corporation Property				CCA	08-26-2010	

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00552	DESKTOP COMPUTER	IT Equipment	DESKTOP	B Dorm Office #21	Management & Training Corporation Property	HP	ProDesk 400	MXL5262014	MAC ADDRESS: 34- 64-A9-26-0F- B4	06-28-2015	GCF00552	09-01-2018	
MTC01571	PRINTER	IT Equipment	PRINTER	B Dorm Office #21	Management & Training Corporation Property	B3460	DELL	1H4LSS1	ADDED BY JMP WARRANTY DATE 10-01-14-12- 31-15	07-06-2016	MTC0157	10-27-2016	
IWTF01007	Floor Fan	Furniture		B DORM Office B-7	Inmate Welfare Trust Fund	NONE	225445	141197	FL Asset Num: 0209 2018 Location Unknown; D- Dorm Cleared Out		IWTF0100 7	02-26-2018	
MTC01093	File Cabinet	Furniture		B DORM Office B-7	Management & Training Corporation Property							04-15-2016	
MTC01127	Desk	Furniture		B DORM Office B-7	Management & Training Corporation Property							09-05-2018	
MTC02192	black armless chair	Furniture		B DORM Office B-7	Management & Training Corporation Property		B9539					04-15-2016	
DMS03036	sceptre tv	Electronics		B DORM QD 1	Department of							07-19-2018	

MTC01081	Game Table	Electronics	B DORM QD 1	Management & Training Corporation Property				CCA		04-15-2016
GCF02426	MICROWAVE	Furniture	B DORM QD 1	Management & Training Corporation Property	NEXEL	AM025FS4S OSA	EB05288300118 201110100	REPLACED GCF02417	GCF02426	12-21-2018
No Tag 4	Inmate Lockers	Furniture	B DORM QD 1	Management & Training Corporation Property				CCA		04-15-2016
No Tag 5	Plastic Chairs	Furniture	B DORM QD 1	Management & Training Corporation Property				CCA		04-15-2016
DMS03035	spectre tv	Electronics	B DORM QD 2	Department of Management Services						07-19-2018
MTC01098	Game Table	Equipment	B DORM QD 2	Management & Training Corporation Property				CCA		04-15-2016
No Tag 11	Inmate Lockers	Furniture	B DORM QD 2	Management & Training Corporation Property				CCA		04-15-2016
No Tag 33	Plastic Chair	Furniture	B DORM QD 2	Management & Training Corporation Property				CCA		04-15-2016
DMS03034	Element TV	Electronics	B DORM QD 3	Department of Management Services	Element		D7A0m0A15509 04305	Replacing DMS00337 1/31/2018	01-31-2018	08-03-2018
IWTF01310	DVD PLAYER	Electronics	B DORM QD 3	Inmate Welfare Trust Fund	LG	DP132	601TCSF170814	REPLACE IWTF01265 2018 Location Unknown	05-27-2016	IWTF01310 02-26-2018
GCF02448	MICROWAVE	Furniture	B DORM QD 3	Management & Training Corporation Property	NEXEL	AM025FS4S OSA	340668141028B 1511300020	REPLACED GCF02434	GCF02448	03-22-2019
No Tag 8	Inmate Lockers	Furniture	B DORM QD 3	Management & Training Corporation Property				100 44 EA		04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
No Tag 9	Plastic Chairs	Furniture		B DORM QD 3	Management & Training Corporation Property							04-15-2016	
DMS03033	Element TV	Electronics		B DORM QD 4	Department of Management Services							07-19-2018	
MTC01083	Game Table	Electronics		B DORM QD 4	Management & Training Corporation Property				CCA			01-26-2018	
MTC01089	Game Table	Electronics		B DORM QD 4	Management & Training Corporation Property				CCA			04-15-2016	
GCF02449	MICROWAVE	Furniture		B DORM QD 4	Management & Training Corporation Property	NEXEL	AM025FS4S OSA	340686141028B 151300027	NEW		GCF02449	03-22-2019	
MTC01134	Filr Cabinet 5 drawer	Furniture		B DORM QD 4	Management & Training Corporation Property				CCA moved from D-Dorm to C4			02-26-2018	
No Tag 6	Inmate Lockers	Furniture		B DORM QD 4	Management & Training Corporation Property				CCA			04-15-2016	
No Tag 7	Plastic Chairs	Furniture		B DORM QD 4	Management & Training Corporation Property				CCA			04-15-2016	
GCF00605	MONITOR	Computer Accessories		C DORM Off #3	Management & Training Corporation Property	HP	V221	6CM5341S18		03-30-2016	GCF00605	11-03-2016	
GCF00660	UPS	Computer Accessories		C DORM Off #3	Management & Training Corporation Property	APC	BE750G	4B1616P33990			GCF00660	11-04-2016	
IWTF00570	Desk	Furniture		C DORM Off #3	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 1997		IWTF00570	02-03-2019	
IWTF00686	2 Drawer Black cabinet	Furniture		C DORM Off #3	Inmate Welfare Trust Fund	HON	512P	DO51YU	FL Asset Num: 9860		IWTF00686	09-23-2016	

DMS00282	PRINTER	IT Equipment	PRINTER	C DORM Off #3	Department of Management Services	DELL	B2360DN	6P1WSS1	REPLACING DMS01232 M H	05-09-2010	DMS0028 2	11-03-2016
									Host Name: ET0021B7212 8AC MAC Address: 0021B72128A C IP Address:10 25 0 3 35			
GCF00635	DESKTOP COMPUTER	IT Equipment	DESKTOP	C DORM Off #3	Management & Training Corporation Property	HP	ProDesk 400	MXL6242TFJ	MAC Address: DC:4A:3E:44:CD:CF IP Address: 10 250 2 82 Primary User: Kaitlin Harkins Title: Case Manager Department: Programs	08-22-2016	GCF00635	10-27-2016
MTC01625	TELEPHONE	Electronics		C DORM C-21	Management & Training Corporation Property	PANASONIC	KX-T7730X-	4JATG125339	REPLACING MTC01585	05-29-2015	MTC0162	06-05-2015
DMS00091	Desk, metal, gray/brown top	Furniture		C DORM C-21	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1132		DMS0009 1	07-14-2018

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS00324	BLACK ROLLING CHAIR	Furniture		C DORM C-21	Department of Management Services	STAPLES	NA	NA	REPLACE DMS00018	07-27-2016	DMS0032 4	07-28-2016	
DMS01143	Wooden File Cabinet	Furniture		C DORM C-21	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 30		DMS0114 3	07-14-2018	
GCF02327	2 DRAW FILING CABINET	Furniture		C DORM C-21	Management & Training Corporation Property	STAPLES			REPLACED MTC01102	02-08-2018	GCF02327	02-12-2018	
GCF02328	4 DRAW FILING CABINET	Furniture		C DORM C-21	Management & Training Corporation Property	STAPLES			NEW	02-08-2018	GCF02328	02-12-2018	
MTC01138	Book Shelf	Furniture		C DORM C-21	Management & Training Corporation Property				CCA			04-15-2016	
GCF00504	PRINTER	IT Equipment	PRINTER	C DORM C-21	Management & Training Corporation Property	HP	LASERJET M401DNE	PHGFG63404	Replaces MTC01538 IP Address: 10 250 3 13 CS-Added Cost 10 6 15	07-07-2013	GCF00504	10-27-2016	
GCF00544	DESKTOP COMPUTER	IT Equipment	DESKTOP	C DORM C-21	Management & Training Corporation Property	HP	ProDesk 400	MXL526202W	MAC ADDRESS: 34-64-A9-26-0B-66 IP ADDRESS: 10 250 2 74 USER:LACIS SA JACKSOM-CASE MANAGER-C-DORM	06-28-2015	GCF00544	10-27-2016	

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GCF02005	REFRIGERATOR	Equipment	Other	C Dorm Control	Management & Training Corporation Property	HAIRE	HC32TW105	BB09V4M0100 NRF611261		10-15-2015	GCF02005	09-05-2018
GCF02072	REFRIGERATOR	Equipment	Other	C Dorm Control	Management & Training Corporation Property	IGLOO	FR3211-P-C	A160416708000 0317	REPLACE GCF02055	06-23-2016	GCF02072	02-07-2018
MTC02362	Refridgerator	Equipment	Other	C Dorm Control	Management & Training Corporation Property	Haier		BA04S0E0500B KA6P0954				02-07-2018
GCF02254	2 DRAW FILE CABINET	Furniture		C Dorm Control	Management & Training Corporation Property	STAPLES			NEW	05-16-2017	GCF02254	05-16-2017
GCF02255	2 DRAW FILE CABINET	Furniture		C Dorm Control	Management & Training Corporation Property	STAPLES			NEW	05-16-2017	GCF02255	05-16-2017
MTC01105	File Cabinet 2 drawer	Furniture		C Dorm Control	Management & Training Corporation Property	HON		3JWFJC	CCA			02-07-2018
MTC01106	File Cabinet 2 drawer	Furniture		C Dorm Control	Management & Training Corporation Property	HON		3DVFJC	CCA			04-15-2016
GCF00694	UPS	Computer Accessories	OTHER	C DORM ELECTRICAL RM	Management & Training Corporation Property	APC	SMC1000-2U	AS1641342666		02-14-2017	GCF00694	02-07-2018
mtc02512	UPS	Computer Accessories		C DORM ELECTRICAL RM	Management & Training Corporation Property	APC	750	as0903140202	MAC: 000a57- d5ba40			10-27-2016
									ADC 03 15 11			

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00555	NETWORK SWITCH	IT Equipment	NETWORK	C DORM ELECTRICAL RM	Management & Training Corporation Property	HP	1920-8G		MAC Address: 5C-8A-38-85-1C-23 DEFAULT IP ADDRESS: 169 254 28 35	09-01-2015	GCF00555	10-27-2016	
GCF00681	NETWORK SWITCH	IT Equipment	NETWORK	C DORM ELECTRICAL RM	Management & Training Corporation Property	HP	2620-24	CN69DRT0D2	HP 2620-24- POE+ MAC ADDRESS: 1C:98:EC 6A: 0C:80 CN69DRT0K T	11-18-2016	GCF00681	12-05-2016	
MTC01387	MONITOR	Computer Accessories		C DORM OFFICE C-15	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BCSRS				09-01-2016	
MTC01584	TELEPHONE	Electronics		C DORM OFFICE C-15	Management & Training Corporation Property	AT&T	1040	EB002971643	ADDED ON 01-14-2015	01-07-2015	MTC0158	04-15-2016	
DMS01156	DESK	Furniture		C DORM OFFICE C-15	Department of Management Services	HON	NONE	C9XNDY/CLX NDY	FL Asset Num: 0973 (WAS 2304)		DMS0115 6	04-15-2016	
DMS01157	Rolling Chair burgandy	Furniture		C DORM OFFICE C-15	Department of Management Services	NONE	2075ab	NONE	FL Asset Num: 974		DMS0115 7	04-15-2016	
GCF02407	5 DRAW FILLING CABINET	Furniture		C DORM OFFICE C-15	Management & Training Corporation Property	STAPLES			NEW	07-18-2018	GCF02407	07-18-2018	
GCF00543	DESKTOP COMPUTER	IT Equipment	DESKTOP	C DORM OFFICE C-15	Management & Training Corporation Property	HP	ProDesk 400	MXL526202X	MAC -----	06-28-2015	GCF543	10-27-2016	

ADDRESS: 34-64-A9-26-10-0F
IP ADDRESS: 10 250 2 74
USER: VIRGINA MADDOX-UNIT
MANAGER C-DORM

GCF00697	PRINTER	IT Equipment	PRINTER	C DORM OFFICE C-15	Management & Training Corporation Property	RICOH	SP4510DN	T576HC01325		03-03-2017	GCF00697	09-05-2018
DMS01140	STRIPPER MACHINE	Equipment		C DORM Office C-7	Department of Management Services	pacific	C1500DC-TP	53947	FL Asset Num: 9552		DMS01140	09-06-2018
DMS00333	BLACK ROLLING CHAIR	Furniture		C DORM Office C-7	Department of Management Services	STAPLES			REPLACED DMS01169	12-30-2016	DMS00333	12-18-2018
DMS01154	File Cabinet 5 drawer	Furniture		C DORM Office C-7	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 730		DMS01154	02-03-2019
GCF02099	BLACK ROLLING CHAIR	Furniture		C DORM Office C-7	Management & Training Corporation Property	STAPLES	NA	NA	NEW NO REPLACEMENT	08-23-2016	GCF02099	08-23-2016
DMS00358	Philips 50in TV	Electronics		C DORM QD 1	Department of Management Services	Philips		DS5A1802117520	Replacing DMS00325			07-26-2018
No Tag 13	Inmate Lockers	Furniture		C DORM QD 1	Management & Training Corporation Property				CCA			04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS03050	Sceptre TV	Electronics		C DORM QD 2	Department of Management Services	SCEPTRE		H33H505BCC4453	Replacing DMS00174	07-27-2018		08-03-2018	
GCF02420	MICROWAVE	Furniture		C DORM QD 2	Management & Training Corporation Property	NEXEL	EM025F4TSSA	EB05541000118406110043	REPLACED GCF02415		GCF02420	01-24-2019	
No Tag 12	Plastic Chairs	Furniture		C DORM QD 2	Management & Training Corporation Property				CCA			04-15-2016	
No Tag 14	Inmate Lockers	Furniture		C DORM QD 2	Management & Training Corporation Property				CCA			01-26-2018	
DMS03037	Element TV	Electronics		C DORM QD 3	Department of Management Services			D8C9M6B350E08577	Replacing DMS00299	07-26-2018		08-03-2018	
MTC01100	DVD Player	Equipment		C DORM QD 3	Management & Training Corporation Property	MAGNAVOX	DP100MW8B	U31915996	CCA			04-15-2016	
GCF02422	MICROWAVE	Furniture		C DORM QD 3	Management & Training Corporation Property	NEXEL	AM025FS4SSA	4811920117110046	REPLACE GCF02402		GCF02422	12-21-2018	
No Tag 15	Inmate Lockers	Furniture		C DORM QD 3	Management & Training Corporation Property				CCA			04-15-2016	
No Tag 16	Plastic Chair	Furniture		C DORM QD 3	Management & Training Corporation Property				CCA			04-15-2016	
DMS00587	Floor Buffer	Equipment		C DORM QD 3 - CLOSET	Department of Management Services	PACIFIC	C205PX-TP	53951			DMS00587	10-16-2015	
DMS00359	Philips 50in TV	Electronics		C DORM QD 4	Department of Management Services	Philips		DS2A1738117390	Replacing DMS00311	07-26-2018		08-03-2018	
MTC02248	DVD PLAYER	Electronics		C DORM QD 4	Management & Training Corporation Property	SONY	DVP-SR210P	7163215	REPLACING MTC01101 M H	01-31-2014		04-15-2016	
DMS01518	MOBILE DRY ERASE BOARD	Equipment	Other	C DORM QD 4	Department of Management Services	Quartet	NONE	NONE	FL Asset Num: 2341 manufacturer listed as		DMS01518	02-26-2018	

Martack, but is
Quartet
2018 moved
from D-Dorm
to Chapel area

IWTF01044	Beige Table (Medium)	Furniture	C DORM QD 4	Inmate Welfare Trust Fund	HON	NONE	000207		IWTF0104 4	01-14-2019
TMPIWTF13 6	Round Table	Furniture	C DORM QD 4	Inmate Welfare Trust Fund	Delta 1	NONE	NONE		IWTF0104 6	01-14-2019
GCF02423	MICROWAVE	Furniture	C DORM QD 4	Management & Training Corporation Property	NEXEL	AM025FS4S OSA	4811920117110 004	REPLACED GCF02395	GCF02423	12-21-2018
MTC01123	File Cabinet	Furniture	C DORM QD 4	Management & Training Corporation Property				CCA		02-26-2018
No Tag 17	Inmate Lockers	Furniture	C DORM QD 4	Management & Training Corporation Property				CCA		04-15-2016
NoTag 18	Plastic Chair	Furniture	C DORM QD 4	Management & Training Corporation Property				CCA		08-11-2011
TMPIWTF61	FOOD STORAGE CONTAINERS	Equipment	CANINE	Inmate Welfare Trust Fund	BERGAN	NONE	NONE	FL Asset Num: TF10037	No Tag	04-15-2016
TMPIWTF62	FOOD STORAGE CONTAINERS	Equipment	CANINE	Inmate Welfare Trust Fund	BERGAN	NONE	NONE	FL Asset Num: TF10038	No Tag	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
TMPIWTF63	FOOD STORAGE CONTAINERS	Equipment		CANINE	Inmate Welfare Trust Fund	BERGAN	NONE	NONE	FL Asset Num: TF10039		No Tag	04-15-2016	
TMPIWTF64	FOOD STORAGE CONTAINERS	Equipment		CANINE	Inmate Welfare Trust Fund	BERGAN	NONE	NONE	FL Asset Num: TF10040		No Tag	04-15-2016	
TMPIWTF65	FOOD STORAGE CONTAINERS	Equipment		CANINE	Inmate Welfare Trust Fund	BERGAN	NONE	NONE	FL Asset Num: TF10041		No Tag	04-15-2016	
TMPIWTF66	FOOD STORAGE CONTAINERS	Equipment		CANINE	Inmate Welfare Trust Fund	BERGAN	NONE	NONE	FL Asset Num: TF10042		No Tag	04-15-2016	
TMPIWTF67	FOOD STORAGE CONTAINERS	Equipment		CANINE	Inmate Welfare Trust Fund	BERGAN	NONE	AIRTIGHT SMART STORAGE	FL Asset Num: TF10043		No Tag	04-15-2016	
TMPIWTF68	FOOD STORAGE CONTAINERS	Equipment		CANINE	Inmate Welfare Trust Fund	BERGAN	NONE	AIRTIGHT SMART STORAGE	FL Asset Num: TF10044		No Tag	04-15-2016	
TMPIWTF69	FOOD STORAGE CONTAINERS	Equipment		CANINE	Inmate Welfare Trust Fund	BERGAN	NONE	AIRTIGHT SMART STORAGE	FL Asset Num: TF10045		No Tag	04-15-2016	
MTC01154	Rolling Cart	Equipment	Other	CANINE	Management & Training Corporation Property				CCA 1611			01-26-2018	
TMPIWTF23	Play Ground Large Plastic	Equipment		CANINE dog field	Inmate Welfare Trust Fund	Little Tykes	NONE	4663-00	FL Asset Num: TF0264 changed type to equipment 06/19/13AR		No Tag	04-15-2016	
TMPIWTF25	Food Storage Container	Equipment		CANINE dorms in use	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10001		No Tag	04-15-2016	

TMPIWTF26	Food Storage Container	Equipment	CANINE dorms in use	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10002	No Tag	04-15-2016
TMPIWTF27	Food Storage Container	Equipment	CANINE dorms in use	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10003	No Tag	04-15-2016
TMPIWTF28	Food Storage Container	Equipment	CANINE dorms in use	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10004	No Tag	04-15-2016
TMPIWTF29	Food Storage Container	Equipment	CANINE dorms in use	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10005	No Tag	04-15-2016
TMPIWTF30	Food Storage Container	Equipment	CANINE dorms in use	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10006	No Tag	04-15-2016
TMPIWTF31	Food Storage Container	Equipment	CANINE dorms in use	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10007	No Tag	04-15-2016
TMPIWTF32	Food Storage Container	Equipment	CANINE dorms in use	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10008	No Tag	04-15-2016
TMPIWTF33	Food Storage Container	Equipment	CANINE dorms in use	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10009	No Tag	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
TMPIWTF34	Food Storage Container	Equipment		CANINE dorms in use	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10010		No Tag	04-15-2016	
TMPIWTF35	Food Storage Container	Equipment		CANINE dorms in use	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10011		No Tag	04-15-2016	
TMPIWTF36	Food Storage Container	Equipment		CANINE dorms in use	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10012		No Tag	04-15-2016	
TMPIWTF37	Food Storage Container	Equipment		CANINE dorms in use	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10013		No Tag	04-15-2016	
TMPIWTF38	Food Storage Container	Equipment		CANINE dorms in use	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10014		No Tag	04-15-2016	
TMPIWTF39	Food Storage Container	Equipment		CANINE dorms in use	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10015		No Tag	04-15-2016	
TMPIWTF40	Food Storage Container	Equipment		CANINE dorms in use	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10016		No Tag	04-15-2016	
TMPIWTF41	Food Storage Container	Equipment		CANINE dorms in use	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10017		No Tag	04-15-2016	
TMPIWTF42	Storage Bins Grey	Equipment		CANINE Front Stor	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10018		No Tag	04-15-2016	
TMPIWTF43	Storage Bins Grey	Equipment		CANINE Front Stor	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10019		No Tag	04-15-2016	
TMPIWTF44	Storage Bins Grey	Equipment		CANINE Front Stor	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10020		No Tag	04-15-2016	

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TMPIWTF45	Storage Bins Grey	Equipment	CANINE Front Stor	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10021	No Tag	04-15-2016
TMPIWTF46	Storage Bins Grey	Equipment	CANINE Front Stor	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10022	No Tag	04-15-2016
TMPIWTF47	Storage Bins Grey	Equipment	CANINE Front Stor	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10023	No Tag	04-15-2016
TMPIWTF48	Storage Bins Grey	Equipment	CANINE Front Stor	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10024	No Tag	04-15-2016
TMPIWTF49	Storage Bins Grey	Equipment	CANINE Front Stor	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10025	No Tag	04-15-2016
TMPIWTF50	Storage Bins Grey	Equipment	CANINE Front Stor	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10026	No Tag	04-15-2016
TMPIWTF51	Storage Bins Grey	Equipment	CANINE Front Stor	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10027	No Tag	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
TMPIWTF52	Storage Bins Grey	Equipment		CANINE Front Stor	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10028		No Tag	04-15-2016	
TMPIWTF53	Storage Bins Grey	Equipment		CANINE Front Stor	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10029		No Tag	04-15-2016	
TMPIWTF54	Storage Bins Grey Medium	Equipment		CANINE Front Stor	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10030		No Tag	10-16-2015	
TMPIWTF55	Storage Bins Grey Medium	Equipment		CANINE Front Stor	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10031		No Tag	08-26-2010	
TMPIWTF56	Storage Bins Large Blue	Equipment		CANINE Front Stor	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10032		No Tag	08-26-2010	
TMPIWTF57	Food Storage Container	Equipment		CANINE Front Stor	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10033		No Tag	04-15-2016	
TMPIWTF58	Food Storage Container	Equipment		CANINE Front Stor	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: TF10034		No Tag	04-15-2016	
TMPIWTF72	Spicket Lickers	Equipment		CANINE Front Stor	Inmate Welfare Trust Fund	LIXIT	L-100	NONE	FL Asset Num: TF10048		No Tag	04-15-2016	
TMPIWTF73	Spicket Lickers	Equipment		CANINE Front Stor	Inmate Welfare Trust Fund	LIXIT	L-100	NONE	FL Asset Num: TF10049		No Tag	04-15-2016	
TMPIWTF75	Kennel portable	Equipment		CANINE Front Stor	Inmate Welfare Trust Fund	Kennel-Aire LLC	Travel-Aire	NONE	FL Asset Num: TF0325		No Tag	10-16-2015	
TMPIWTF76	Kennel portable	Equipment		CANINE Front Stor	Inmate Welfare Trust Fund	Kennel-Aire LLC	Travel-Aire	NONE	FL Asset Num: TF0326		No Tag	10-16-2015	
TMPIWTF77	Kennel portable	Equipment		CANINE Front Stor	Inmate Welfare Trust Fund	Kennel-Aire LLC	Travel-Aire	NONE	FL Asset Num: TF0327		No Tag	10-16-2015	

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TMPIWTF78	Kennel portable	Equipment	CANINE Front Stor	Inmate Welfare Trust Fund	Kennel-Aire LLC	Travel-Aire	NONE	FL Asset Num: TF0328	No Tag	10-16-2015
TMPIWTF79	Kennel portable	Equipment	CANINE Front Stor	Inmate Welfare Trust Fund	Kennel-Aire LLC	Travel-Aire	NONE	FL Asset Num: TF0304	No Tag	10-16-2015
TMPIWTF80	Kennel portable	Equipment	CANINE Front Stor	Inmate Welfare Trust Fund	Kennel-Aire LLC	Travel-Aire	NONE	FL Asset Num: TF0305	No Tag	10-16-2015
TMPIWTF81	Kennel portable	Equipment	CANINE Front Stor	Inmate Welfare Trust Fund	Kennel-Aire LLC	Travel-Aire	NONE	FL Asset Num: TF0306	No Tag	10-16-2015
TMPIWTF82	Kennel portable	Equipment	CANINE Front Stor	Inmate Welfare Trust Fund	Kennel-Aire LLC	Travel-Aire	NONE	FL Asset Num: TF0307	No Tag	10-16-2015
TMPIWTF83	Kennel portable	Equipment	CANINE Front Stor	Inmate Welfare Trust Fund	Kennel-Aire LLC	Travel-Aire	NONE	FL Asset Num: TF0308	No Tag	10-16-2015
TMPIWTF84	Kennel portable	Equipment	CANINE Front Stor	Inmate Welfare Trust Fund	Kennel-Aire LLC	Travel-Aire	NONE	FL Asset Num: TF0309	No Tag	10-16-2015
TMPIWTF85	Kennel portable	Equipment	CANINE Front Stor	Inmate Welfare Trust Fund	Kennel-Aire LLC	Travel-Aire	NONE	FL Asset Num: TF0310	No Tag	10-16-2015
TMPIWTF86	Kennel portable	Equipment	CANINE Front Stor	Inmate Welfare Trust Fund	Kennel-Aire LLC	Travel-Aire	NONE	FL Asset Num: TF0311	No Tag	10-16-2015
TMPIWTF87	Kennel portable	Equipment	CANINE Front Stor	Inmate Welfare Trust Fund	Kennel-Aire LLC	Travel-Aire	NONE	FL Asset Num: TF0312	No Tag	10-16-2015

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TMPIWTF88	Kennel portable	Equipment		CANINE Front Stor	Inmate Welfare Trust Fund	Kennel-Aire LLC	Travel-Aire	NONE	FL Asset Num: TF0313		No Tag	10-16-2015	
TMPIWTF89	Kennel portable	Equipment		CANINE Front Stor	Inmate Welfare Trust Fund	Kennel-Aire LLC	Travel-Aire	NONE	FL Asset Num: TF0314		No Tag	10-16-2015	
TMPIWTF90	Kennel portable	Equipment		CANINE Front Stor	Inmate Welfare Trust Fund	Kennel-Aire LLC	Travel-Aire	NONE	FL Asset Num: TF0315		No Tag	10-16-2015	
TMPIWTF91	Kennel portable	Equipment		CANINE Front Stor	Inmate Welfare Trust Fund	Kennel-Aire LLC	Travel-Aire	NONE	FL Asset Num: TF0316		No Tag	10-16-2015	
TMPIWTF92	Kennel portable	Equipment		CANINE Front Stor	Inmate Welfare Trust Fund	Kennel-Aire LLC	Travel-Aire	NONE	FL Asset Num: TF0317		No Tag	10-16-2015	
mtc02513	UPS	Computer Accessories		CANINE Office	Management & Training Corporation Property	APC	750	as0747130209	CB 03-16-2011			09-01-2016	
IWTF01097	DVD Recorder Replacement	Equipment		CANINE Office	Inmate Welfare Trust Fund	Phillips	DP3982F7	KX1C0929369702	FL Asset Num: 9983		IWTF01097	04-15-2016	
MTC02029	Digital Scale, 5lb	Equipment		CANINE Office	Management & Training Corporation Property	PELOUZE	FGSP5	FGSP5004853				04-15-2016	
IWTF01102	Cabinet 2 Door Storage	Furniture		CANINE Office	Inmate Welfare Trust Fund	HON	NONE	DDAPAE	FL Asset Num: 0071		IWTF01102	04-15-2016	
IWTF01096	Laminator	Electronics		CANINE REC ATTIC	Inmate Welfare Trust Fund	SURE	H-400	QDW2557	FL Asset Num: TF0167		IWTF01096	08-03-2016	
IWTF01123	BASS MODULE	Equipment		CANINE REC ATTIC	Inmate Welfare Trust Fund	BOSE	NONE	032494Z41460116AC	REPLACES TMPIWTF1066		IWTF01123	04-15-2016	
IWTF01124	BASS MODULE	Equipment		CANINE REC ATTIC	Inmate Welfare Trust Fund	BOSE	NONE	032494Z70378442AC	FL Asset Num: TF9170 REPLACES TMPIWTF1067		IWTF01124	04-15-2016	
TMPIWTF95	Kennel portable	Equipment		CANINE rec back porch	Inmate Welfare Trust Fund	Kennel-Aire LLC	Travel-Aire	NONE	FL Asset Num: TF0318		No Tag	10-16-2015	
TMPIWTF96	Kennel portable	Equipment		CANINE rec back porch	Inmate Welfare Trust Fund	Kennel-Aire LLC	Travel-Aire	NONE	FL Asset Num: TF10050		No Tag	10-16-2015	

TMPIWTF97	Kennel portable	Equipment	CANINE rec back porch	Inmate Welfare Trust Fund	Kennel-Aire LLC	Travel-Aire	NONE	FL Asset Num: TF10051	No Tag	10-16-2015
IWTF01134	METAL SHELVES	Furniture	CANINE rec back porch	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: TF0296	IWTF0113 4	04-15-2016
IWTF01135	METAL SHELVES	Furniture	CANINE rec back porch	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0297	IWTF0113 5	04-15-2016
IWTF01136	METAL SHELVES	Furniture	CANINE rec back porch	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0298	IWTF0113 6	04-15-2016
IWTF01137	metal storage rack	Furniture	CANINE rec back porch	Inmate Welfare Trust Fund						04-15-2016
IWTF01138	Metal Storage Racks	Furniture	CANINE rec back porch	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: TF10053	IWTF0113 8	04-15-2016
IWTF01139	Metal Storage Racks	Furniture	CANINE rec back porch	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: TF10052	IWTF0113 9	04-15-2016
TMPIWTF59	Sterlite Food Keepers	Equipment	CANINE REC CLOSET	Inmate Welfare Trust Fund	sterlite	NONE	NONE	FL Asset Num: TF10035	No Tag	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
TMPIWTF60	Sterlite Food Keepers	Equipment		CANINE REC CLOSET	Inmate Welfare Trust Fund	sterlite	NONE	NONE	FL Asset Num: TF10036		No Tag	04-15-2016	
SUB00012	Cooler DBL Door	Equipment	Kitchen	Canteen	Management & Training Corporation Property			11160402802	Keefe			02-27-2018	
SUB00015	Deep Freezer	Equipment	Kitchen	Canteen	Management & Training Corporation Property	Epson		WB43646705	Keefe			02-27-2018	
SUB00016	Deep Freezer	Equipment	Kitchen	Canteen	Management & Training Corporation Property			WB43646692	Keefe			02-27-2018	
SUB00017	Deep Freezer	Equipment		Canteen	Management & Training Corporation Property			WB019558504	Keefe			04-15-2016	
SUB00018	Cooler SNG Door	Equipment	Kitchen	Canteen	Management & Training Corporation Property			153150618776	Keefe			02-27-2018	
SUB00019	Deep Freezer	Equipment	Kitchen	Canteen	Management & Training Corporation Property	Frigidare		WB01958527	Keefe			02-27-2018	
SUB00020	Cooler DBL Door	Equipment	Kitchen	Canteen	Management & Training Corporation Property			111160402780	Keefe			02-27-2018	
MTC01479	MONITOR	Computer Accessories		Chapel CHAPLINS SECR	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BDKPS				12-18-2018	
IWTF01037	Laminator	Electronics		Chapel CHAPLINS SECR	Inmate Welfare Trust Fund	FELLOWES	Jupiter 125	070204VA00030 08			IWTF0103 7	08-03-2016	
IWTF01015	Safco Rolling Hanging File	Furniture		Chapel CHAPLINS SECR	Inmate Welfare Trust Fund	Safeco	NONE	NONE			IWTF0101 5	12-18-2018	
IWTF01016	Safco Rolling Hanging File	Furniture		Chapel CHAPLINS SECR	Inmate Welfare Trust Fund	Vertiflex	NONE	NONE			IWTF0101 6	01-04-2019	
IWTF01033	6 Drawer Metal Cabinet	Furniture		Chapel CHAPLINS SECR	Inmate Welfare Trust Fund	HON	NONE	DW46LZ			IWTF0103 3	04-15-2016	
IWTF01034	2 Door Metal Cabinet	Furniture		Chapel CHAPLINS SECR	Inmate Welfare Trust Fund	NONE	NONE	NONE			IWTF0103 4	04-15-2016	
IWTF01035	Computer Desk	Furniture		Chapel CHAPLINS SECR	Inmate Welfare Trust Fund							04-15-2016	
IWTF01036	Executive Desk	Furniture		Chapel CHAPLINS SECR	Inmate Welfare Trust Fund	HON	38055	CFJ9L			IWTF0103 6	04-15-2016	
MTC01006	High Back Office Chair	Furniture		Chapel CHAPLINS SECR	Management & Training Corporation Property							07-11-2018	

GCF00546	DESKTOP COMPUTER	IT Equipment	DESKTOP	Chapel CHAPLINS SECR	Management & Training Corporation Property	HP	ProDesk 400	MXL5262047	MAC Address: 34-64-A9-26-0B-18 IP Address: 10 250 1 31 USER: BETTY HARRIS-CHAPLAIN	06-19-2015	GCF00546	10-27-2016
GCF00600	PRINTER	IT Equipment	PRINTER	Chapel CHAPLINS SECR	Management & Training Corporation Property	RICOH	SP4510DN	T575HB03139	MAC ADDRESS: IP ADDRESS:10 250 3 16 REPLACING MTC00323	01-27-2016	GCF00600	10-27-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF01244	KEYBOARD	Computer Accessories		Chapel Chaps Off	Inmate Welfare Trust Fund	DELL			BA UPDATED 01/08/2013			04-15-2016	
MTC01478	MONITOR	Computer Accessories		Chapel Chaps Off	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BCQES				09-01-2016	
DMS01275	Overhead Projector	Electronics		Chapel Chaps Off	Department of Management Services	Horizon	15000	97063227			DMS01275	02-03-2019	
IWTF01088	cordless mic	Electronics		Chapel Chaps Off	Inmate Welfare Trust Fund							06-11-2015	
IWTF01025	Sunbeam Microwave	Equipment	Other	Chapel Chaps Off	Inmate Welfare Trust Fund	Sunbeam	SBM65-002	206TA719102			IWTF01025	12-18-2018	
IWTF01026	4FT long Plastic Table	Equipment		Chapel Chaps Off	Inmate Welfare Trust Fund	Cosco	14149T5P1W	44681342455			IWTF01026	04-15-2016	
IWTF01027	Sound System mics	Equipment		Chapel Chaps Off	Inmate Welfare Trust Fund	Shure	NONE	NONE			IWTF01027	04-15-2016	
IWTF01028	Sound System mics & Receiver	Equipment		Chapel Chaps Off	Inmate Welfare Trust Fund	Shure	NONE	NONE			IWTF01028	04-15-2016	
IWTF01030	Shure - Mic Receiver	Equipment		Chapel Chaps Off	Inmate Welfare Trust Fund	SHURE	71605	1ILO15127304			IWTF01030	04-15-2016	
IWTF01031	Microphone	Equipment		Chapel Chaps Off	Inmate Welfare Trust Fund	SHURE	ULX2J1	60607013905			IWTF01031	04-15-2016	
DMS01170	2pc Comput Wk Station	Furniture		Chapel Chaps Off	Department of Management Services	OSullivan	20755112	NONE			DMS01170	04-15-2016	
DMS01172	Guest chair (maroon)	Furniture		Chapel Chaps Off	Department of Management Services							04-15-2016	
IWTF01014	Armed Office Chair Rolling	Furniture		Chapel Chaps Off	Inmate Welfare Trust Fund	HON	4003GG	8S90B			IWTF01014	04-15-2016	
IWTF01017	6 Drawer Metal Cabinet	Furniture		Chapel Chaps Off	Inmate Welfare Trust Fund	HON	NONE	DHTP4Y			IWTF01017	04-15-2016	
IWTF01018	6 Drawer Metal Cabinet	Furniture		Chapel Chaps Off	Inmate Welfare Trust Fund	HON	NONE	D9LGFP			IWTF01018	04-15-2016	
IWTF01019	2 Door Wood Cabinet	Furniture		Chapel Chaps Off	Inmate Welfare Trust Fund	Class Built		BUILT BY CAPENTRY CLASS			IWTF01019	04-15-2016	
IWTF01020	2 Door Metal Cabinet	Furniture		Chapel Chaps Off	Inmate Welfare Trust Fund	NONE	NONE	NONE			IWTF01020	04-15-2016	

IWTF01024	Executive Desk	Furniture		Chapel Chaps Off	Inmate Welfare Trust Fund	HON	38852	3PRGO				IWTF01024	04-15-2016
GCF00542	DESKTOP COMPUTER	IT Equipment	DESKTOP	Chapel Chaps Off	Management & Training Corporation Property	HP	ProDesk 400	MXL526202F	MAC ADDRESS: 34-64-A9-26-0B-27 IP ADDRESS: 10 250 1 30 USER: RUTHA SPEIGHTS-CHAPLAIN	06-28-2015		GCF00542	10-27-2016
DMS01173	TELEVISION	Electronics		Chapel COMMON AREA	Department of Management Services								04-15-2016
DMS01174	VCR DVD Combo	Electronics		Chapel COMMON AREA	Department of Management Services	Magnavox							04-15-2016
IWTF01068	Sound system speaker	Electronics		Chapel COMMON AREA	Inmate Welfare Trust Fund	Peavey BWX	impulse	50429145					04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF01069	Sound system speaker	Electronics		Chapel COMMON AREA	Inmate Welfare Trust Fund	Peavey BWX	impulse	50429145					04-15-2016
TF0881	Cordless mic	Electronics		Chapel COMMON AREA	Inmate Welfare Trust Fund								04-15-2016
DMS01165	Movie Screen	Equipment		Chapel COMMON AREA	Department of Management Services	DRAPER	NONE	NONE			DMS01165	04-15-2016	
IWTF01052	Microphone stand	Equipment		Chapel COMMON AREA	Inmate Welfare Trust Fund								04-15-2016
IWTF01053	Microphone stand	Equipment		Chapel COMMON AREA	Inmate Welfare Trust Fund								04-15-2016
IWTF01054	Microphone stand	Equipment		Chapel COMMON AREA	Inmate Welfare Trust Fund								04-15-2016
IWTF01055	Microphone stand	Equipment		Chapel COMMON AREA	Inmate Welfare Trust Fund								04-15-2016
IWTF01056	Movie Screen	Equipment		Chapel COMMON AREA	Inmate Welfare Trust Fund	BRETFORD	NONE	NONE			IWTF01056	04-15-2016	
IWTF01057	Typewriter	Equipment		Chapel COMMON AREA	Inmate Welfare Trust Fund	Brother	ML 500	ED767490			IWTF01057	04-15-2016	
IWTF01070	Powered Mixer	Equipment		Chapel COMMON AREA	Inmate Welfare Trust Fund	Peavey	XR600F	10450116			IWTF01070	04-15-2016	
TMPIWTF159	BULLETIN BOARD	Equipment		Chapel COMMON AREA	Inmate Welfare Trust Fund	QUARTET	NONE	NONE			1710	04-15-2016	
TMPIWTF160	BULLETIN BOARD	Equipment		Chapel COMMON AREA	Inmate Welfare Trust Fund	QUARTET	48X36	NONE			1702	04-15-2016	
TMPIWTF161	BULLETIN BOARD	Equipment		Chapel COMMON AREA	Inmate Welfare Trust Fund	QUARTET	48X36	NONE			0877	04-15-2016	
DMS01163	Green Armed Metal Chair	Furniture		Chapel COMMON AREA	Department of Management Services	CHRION CART	NONE				DMS01163	04-15-2016	
DMS01164	Rolling Utility Cart	Furniture		Chapel COMMON AREA	Department of Management Services	SAFCO	NONE	NONE			DMS01164	04-15-2016	
DMS01171	Guest Chair (maroon)	Furniture		Chapel COMMON AREA	Department of Management Services							12-18-2018	
TMPDMS166	Blue Plastic Chairs	Furniture		Chapel COMMON AREA	Department of Management Services	MODUFORM INC	NONE	NONE			No Tag	04-15-2016	
IWTF01038	Beige Table (Medium)	Furniture		Chapel COMMON AREA	Inmate Welfare Trust Fund	ICEBURG	NONE	17651420			IWTF01038	04-15-2016	
IWTF01039	Brown Table 96	Furniture		Chapel COMMON AREA	Inmate Welfare Trust Fund	HON	FTD3096	NONE			IWTF01039	04-15-2016	
IWTF01040	Brown Table 96	Furniture		Chapel COMMON AREA	Inmate Welfare Trust Fund	HON	FTD3096	NONE			IWTF01040	04-15-2016	

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IWTF01041	Beige Table (Medium)	Furniture		Chapel COMMON AREA	Inmate Welfare Trust Fund	ICEBURG	NONE	17651420				IWTF0104 04-15-2016 1
IWTF01042	Brown Table 96	Furniture		Chapel COMMON AREA	Inmate Welfare Trust Fund	HON	FTD3096	NONE				IWTF0104 04-15-2016 2
IWTF01043	Brown Table 96	Furniture		Chapel COMMON AREA	Inmate Welfare Trust Fund	HON	FTD3096	NONE				IWTF0104 04-15-2016 3
IWTF01045	Rolling Utility Cart	Furniture		Chapel COMMON AREA	Inmate Welfare Trust Fund	BUSH	NONE	NONE				IWTF0104 04-15-2016 5
IWTF01046	Round Table	Furniture		Chapel COMMON AREA	Inmate Welfare Trust Fund	ICEBURG	NONE	77851420	FL Asset Num: TF0414			IWTF0104 07-11-2018 6
IWTF01047	Beige Table (Medium)	Furniture		Chapel COMMON AREA	Inmate Welfare Trust Fund	ICEBURG	NONE	17651420				IWTF0104 04-15-2016 7
IWTF01048	Beige Table (Medium)	Furniture		Chapel COMMON AREA	Inmate Welfare Trust Fund	ICEBURG	NONE	17651420				IWTF0104 04-15-2016 8
IWTF01049	Beige Table (Medium)	Furniture		Chapel COMMON AREA	Inmate Welfare Trust Fund	ICEBURG	NONE	17651420				IWTF0104 04-15-2016 9

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IWTF01051	Brown Table 96	Furniture		Chapel COMMON AREA	Inmate Welfare Trust Fund	HON	FTD3096	NONE				IWTF0105 04-15-2016 1	
IWTF01058	Rolling Utility Cart	Furniture		Chapel COMMON AREA	Inmate Welfare Trust Fund	BUSH	NONE	NONE				IWTF0105 04-15-2016 8	
TMPIWTF116	(87) Brown Folding Chairs	Furniture		Chapel COMMON AREA	Inmate Welfare Trust Fund	VIRCO	1611B	NONE			No Tag	04-15-2016	
MTC02139	ARMLESS STACKABLE CHAIRS(BLUE)	Furniture		Chapel COMMON AREA	Management & Training Corporation Property	CORTECH CORR TECH	Z86484SB					04-15-2016	
DMS01175	2 Door Cabinet	Furniture		Chapel FAITH BASED	Department of Management Services	NONE	NONE	NONE			DMS0117 04-15-2016 5		
IWTF01032	Rolling Computer Chair	Furniture		Chapel FAITH BASED	Inmate Welfare Trust Fund	HON	5902AB62T	20755112				IWTF0103 04-15-2016 2	
IWTF01079	Rolling Computer Cart	Furniture		Chapel FAITH BASED	Inmate Welfare Trust Fund	NONE	NONE	NONE				IWTF0107 07-11-2018 9	
DMS01166	MONITOR	Computer Accessories		Chapel INMATE COMP	Department of Management Services	ACER	AL1516	71501889442			DMS0116 07-11-2018 6		
IWTF01243	MONITOR	Computer Accessories		Chapel INMATE COMP	Inmate Welfare Trust Fund	DELL	4826051	CNOY44137				01-04-2019	
IWTF00797	Computer Monitor	Electronics		Chapel INMATE COMP	Inmate Welfare Trust Fund			71501891742				01-04-2019	
IWTF01076	Dry Erase Board & Stand	Equipment		Chapel INMATE COMP	Inmate Welfare Trust Fund	NONE	NONE	NONE			IWTF0107 04-15-2016 6		
IWTF01083	Paper Shredder	Equipment		Chapel INMATE COMP	Inmate Welfare Trust Fund	CCS Achiever	CCS5000	E160107				IWTF0108 04-15-2016 3	
DMS01169	Secretary Armed Chair	Furniture		Chapel INMATE COMP	Department of Management Services	HON	23HCR	NONE			DMS0116 01-04-2019 9		
IWTF00796	Chair (Rolling) maroon	Furniture		Chapel INMATE COMP	Inmate Welfare Trust Fund				Renumbered from TMPIWTF184			01-04-2019	
IWTF01080	Rolling Computer Cart(2pc)	Furniture		Chapel INMATE COMP	Inmate Welfare Trust Fund	BUSH	C107405	NONE				IWTF0108 07-11-2018 0	
IWTF01081	4 Drawer Filing Cabinet	Furniture		Chapel INMATE COMP	Inmate Welfare Trust Fund	HON	T514	RCRVF				IWTF0108 04-15-2016 1	
IWTF01078	DESKTOP COMPUTER	IT Equipment	DESKTOP	Chapel INMATE COMP	Inmate Welfare Trust Fund	ACER	ASPIRE T180	PTS560Y017652039CD2702		04-08-2014		IWTF0107 02-26-2018 8	
MTC01293	PRINTER	IT Equipment	PRINTER	Chapel INMATE COMP	Management & Training Corporation Property	HP	2430	CNGKL00308				12-18-2018	

IWTF01066	Typewriter Cart (Metal)	Equipment	Chapel LIBRARY	Inmate Welfare Trust Fund	BUDDY PRODUCTS	NONE	NONE				IWTF0106	04-15-2016	6
IWTF01021	3 Shelf Wooden Bk Case	Furniture	Chapel LIBRARY	Inmate Welfare Trust Fund	Sauder	NONE	NONE				IWTF0102	01-04-2019	1
IWTF01059	6 Drawer Metal Cabinets	Furniture	Chapel LIBRARY	Inmate Welfare Trust Fund	HON	NONE	DDYPTY				IWTF0105	04-15-2016	9
IWTF01060	6 Drawer Metal Cabinets	Furniture	Chapel LIBRARY	Inmate Welfare Trust Fund	HON	NONE	DL12U7				IWTF0106	04-15-2016	0
IWTF01061	6 Drawer Metal Cabinets	Furniture	Chapel LIBRARY	Inmate Welfare Trust Fund	HON	NONE	DLQFWJ				IWTF0106	04-15-2016	1
IWTF01062	6 Drawer Metal Cabinets	Furniture	Chapel LIBRARY	Inmate Welfare Trust Fund	HON	NONE	DWIFFJ				IWTF0106	04-15-2016	2
IWTF01063	6 Drawer Metal Cabinets	Furniture	Chapel LIBRARY	Inmate Welfare Trust Fund	HON	NONE	DTLF1J				IWTF0106	04-15-2016	3
IWTF01064	6 Drawer Metal Cabinets	Furniture	Chapel LIBRARY	Inmate Welfare Trust Fund	HON	NONE	DHQFWJ				IWTF0106	04-15-2016	4

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF01065	6 Drawer Metal Cabinets	Furniture		Chapel LIBRARY	Inmate Welfare Trust Fund	HON	NONE	DWL247			IWTF0106	04-15-2016	5
DMS01344	TELEVISION, 40" FLAT PANEL	Electronics		Chapel MEDIA RM	Department of Management Services	SCEPTRE	X405BV-	B36X405BCS68 22	replaces DMS01160			04-15-2016	
IWTF01074	Rubbermaid 2 Shelf Cart	Equipment		Chapel MEDIA RM	Inmate Welfare Trust Fund	Rubbermaid	NONE	JM1000773115			IWTF0107	04-15-2016	4
DMS00150	File Cabinet 5 drawer	Furniture		Chapel MEDIA RM	Department of Management Services	Brown & William	1498	NONE	FL Asset Num: 1328		DMS0015	04-15-2016	0
IWTF01071	2 Door Cabinet (supplies)	Furniture		Chapel MEDIA RM	Inmate Welfare Trust Fund	NONE	NONE	NONE			IWTF0107	04-15-2016	1
IWTF01075	5 Drawer Lateral Metal File	Furniture		Chapel MEDIA RM	Inmate Welfare Trust Fund	STEELCASE	NONE	836561			IWTF0107	04-15-2016	5
IWTF01084	2 Door Metal Cabinet	Furniture		Chapel PRAYER RM	Inmate Welfare Trust Fund	TENNSCO	NONE	NONE			IWTF0108	04-15-2016	4
IWTF01085	2 Door Metal Cabinet	Furniture		Chapel PRAYER RM	Inmate Welfare Trust Fund	TENNSCO	NONE	NONE			IWTF0108	04-15-2016	5
IWTF01086	2 Door Metal Cabinet	Furniture		Chapel PRAYER RM	Inmate Welfare Trust Fund	Unknown	NONE	NONE			IWTF0108	04-15-2016	6
DMS01168	Wood Book Drop Box	Equipment		Chapel SANCTUARY	Department of Management Services	NONE	NONE	NONE	BUILT BY CARPENTRY CLASS		DMS0116	04-15-2016	8
IWTF01087	AUDIO TECH- Mics	Equipment		Chapel SANCTUARY	Inmate Welfare Trust Fund	AUDIO TECH	ATWT202	171905MHZ			IWTF0108	04-15-2016	7
IWTF01088	AUDIO TECH- Mics	Equipment		Chapel SANCTUARY	Inmate Welfare Trust Fund	AUDIO TECH	ATWT202	170245MHZ			IWTF0108	04-15-2016	8
IWTF01089	AUDIO TECH- Mics	Equipment		Chapel SANCTUARY	Inmate Welfare Trust Fund	AUDIO TECH	ATWT202	169505MHZ			IWTF0108	04-15-2016	9
IWTF01090	Sound System Panel	Equipment		Chapel SANCTUARY	Inmate Welfare Trust Fund	Marantz	cdr510u1b	a1030703004806			IWTF0109	04-15-2016	0
IWTF01091	2pc Baptism Tub w/ Lid and Encasement	Equipment		Chapel SANCTUARY	Inmate Welfare Trust Fund	AM REHAB MIN	NONE	NONE			IWTF0109	04-15-2016	1
IWTF01092	Podium (wooden)	Equipment		Chapel SANCTUARY	Inmate Welfare Trust Fund	carpentry blt		BUILT BY CAPENTRY CLASS			IWTF0109	04-15-2016	2
TMPIWTF169	Bulletin Board	Equipment		Chapel SANCTUARY	Inmate Welfare Trust Fund	Quartet	60X36	NONE			0878	04-15-2016	
TMPIWTF171	Amplifier	Equipment		Chapel SANCTUARY	Inmate Welfare Trust Fund	QSC	RMX850	030728009	Bundled w IWTF01090		NO TAG	04-15-2016	

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TMPIWTF17 4	Wood Encasement	Equipment		Chapel SANCTUARY	Inmate Welfare Trust Fund	Ctry Class Built		BUILT BY CLASS	Bundled w/ IWTF01091	NO TAG	04-15-2016
IWTF01093	4 Shelf Wooden Book Case	Furniture		Chapel SANCTUARY	Inmate Welfare Trust Fund	Ctry Class Built		BUILT BY CLASS		IWTF0109 3	04-15-2016
DMS00255	TABLE, hot food	Equipment	Other	CHOW HALL SERVING LINE	Department of Management Services	TRIUMPH	SW-4E-120-		REPLACES DMS01214	08-14-2012	02-03-2019
DMS00256	TABLE, hot food	Equipment		CHOW HALL SERVING LINE	Department of Management Services	TRIUMPH	SW-4E-120-		includes TTR- 4 stationary tubular tray slide REPLACES DMS01215	08-14-2012	04-15-2016
DMS01212	REFRIGERATOR, commercial	Equipment		CHOW HALL SERVING LINE	Department of Management Services	VICTORY	RA2DS7	H0751307	FL Asset Num: 3006	DMS0121 2	04-15-2016

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MTC01153	Drink Machine (cooler)	Equipment	Kitchen	CHOW HALL SERVING LINE	Management & Training Corporation Property				CCA			01-26-2018	
DMS00772	Table metal grey/white	Equipment		CLASSIFICATION Conf Room	Department of Management Services	NONE	50032T	NONE	FL Asset Num: 1447		DMS0077 2	04-15-2016	
MTC00565	refrigerator, small	Equipment		CLASSIFICATION Conf Room	Management & Training Corporation Property	SANYO	SR-3620W	050201793	FL asset 0315			04-15-2016	
MTC00566	refrigerator, small	Equipment		CLASSIFICATION Conf Room	Management & Training Corporation Property	HAIER	HSP03WNA WW	D2001644226	FL asset 0316			04-15-2016	
DMS00765	Conference Chair Cushioned	Furniture		CLASSIFICATION Conf Room	Department of Management Services	Pride	283492	NONE	FL Asset Num: 9239		DMS0076 5	04-15-2016	
DMS00766	Conference Chair Cushioned, rose	Furniture		CLASSIFICATION Conf Room	Department of Management Services	Pride	283487	NONE	FL Asset Num: 9234		DMS0076 6	09-05-2018	
DMS00767	Conference Chair Cushioned	Furniture		CLASSIFICATION Conf Room	Department of Management Services	Pride	283493	NONE	FL Asset Num: 9236		DMS0076 7	04-15-2016	
DMS00768	Conference Chair Cushioned	Furniture		CLASSIFICATION Conf Room	Department of Management Services	Pride	283488	NONE	FL Asset Num: 9237		DMS0076 8	04-15-2016	
DMS00769	Conference Chair Cushioned	Furniture		CLASSIFICATION Conf Room	Department of Management Services	Pride	283489	NONE	FL Asset Num: 9238		DMS0076 9	04-15-2016	
DMS00773	Conference Table	Furniture		CLASSIFICATION Conf Room	Department of Management Services	Pride	NONE	NONE	FL Asset Num: 986		DMS0077 3	04-15-2016	
DMS00774	Desk	Furniture		CLASSIFICATION Conf Room	Department of Management Services	Pride	43675	NONE	FL Asset Num: 988		DMS0077 4	04-15-2016	
DMS00775	Office Chair BLUE VINYL	Furniture		CLASSIFICATION Conf Room	Department of Management Services	Pride	NONE	154462	FL Asset Num: 9243		DMS0077 5	02-03-2019	
DMS00803	Table	Furniture		CLASSIFICATION Conf Room	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 9311		DMS0080 3	04-15-2016	
DMS00805	WING BACK CHAIR	Furniture		CLASSIFICATION Conf Room	Department of Management Services	Best Chairs	NONE	NONE	FL Asset Num: 2401		DMS0080 5	04-15-2016	
DMS00807	Chair Cushioned	Furniture		CLASSIFICATION Conf Room	Department of Management Services	Pride	283494	NONE	FL Asset Num: 9253		DMS0080 7	02-03-2019	
DMS00877	DESK CHAIR wheeled, rose	Furniture		CLASSIFICATION Conf Room	Department of Management Services	PRIDE	282777	NONE	FL Asset Num: 9266 2018 Location Unknown		DMS0087 7	02-26-2018	
DMS00945	DESK CHAIR burgandy	Furniture		CLASSIFICATION Conf Room	Department of Management Services	HON	20758B62T	CPRNLR	FL Asset Num: 2290		DMS0094 5	02-03-2019	
GCF02444	COFFEE MAKER	Furniture		CLASSIFICATION Conf Room	Management & Training Corporation Property	BUNN	VPRBLKW2	VPR0881955	NEW		GCF02444	03-26-2019	

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MTC00562	Folding table	Furniture	CLASSIFICATION Conf Room	Management & Training Corporation Property						NO TAG	04-15-2016
MTC00563	Folding table	Furniture	CLASSIFICATION Conf Room	Management & Training Corporation Property						NO TAG	10-16-2015
MTC02387	BLACK MESH ROLLING CHAIR	Furniture	CLASSIFICATION Conf Room	Management & Training Corporation Property	STAPLES	NA	NA		05-08-2014	MTC0238	09-05-2018
GCF00699	BATTERY BACK-UP	Computer Accessories	CLASSIFICATION DATA CLOSET	Management & Training Corporation Property	Schneider Electric			Replacing MTC01612	08-17-2017		08-30-2017
MTC01612	UPS	Computer Accessories	CLASSIFICATION DATA CLOSET	Management & Training Corporation Property	APC	SMT750RM2	AS1432225769	REPLACING MTC02210 Damaged by lightning	03-13-2015	MTC0161	08-28-2017

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MTC02210	UPS	Computer Accessories		CLASSIFICATION DATA CLOSET	Management & Training Corporation Property	TRIPP-LITE	SM6593 SMT 1200 LCD	2312LYOSM659 300375	REPLACED MTC02012 Replaced by MTC01612	02-17-2002	MTC0221	09-01-2016	
MTC02317	UPS	Computer Accessories		CLASSIFICATION DATA CLOSET	Management & Training Corporation Property	APC	BE550G	4B1427P22479	ADDED BY JMP ON 11-19-2014	11-03-2016	MTC0231	09-07-2018	
GCF00659	NETWORK SWITCH	IT Equipment	NETWORK	CLASSIFICATION DATA CLOSET	Management & Training Corporation Property	D-Link	DGS-1210-24	QB161CA00015 3	MAC Address: C8:BE:19:E2:B0:6E		GCF00659	12-15-2017	
MTC02009	NETWORK SWITCH	IT Equipment	NETWORK	CLASSIFICATION DATA CLOSET	Management & Training Corporation Property	HP	PROCURVE 2524	SG31060627	3/16/2011 rw Top switch with Fiber going to 5-6 on Fiber box to Admin Also links to second switch from port 1 to port 1 with copper 10 250 1 237 GCF-IC10-SW1			10-27-2016	
MTC02010	NETWORK SWITCH	IT Equipment	NETWORK	CLASSIFICATION DATA CLOSET	Management & Training Corporation Property	HP	PROCURVE 2524	SG31060640	3/16/2011 rw 3rd switch in closet connected port 1 to port 1 on top switch IP address 10 250 1 238 - needs sticker GCF-IC10-SW2			10-27-2016	
MTC02504	NETWORK SWITCH	IT Equipment	NETWORK	CLASSIFICATION DATA CLOSET	Management & Training Corporation Property	HP	PROCURVE 2524	SG30201082	CB 03-15-2011 mac - 000A57-936CC0			10-27-2016	
									REPLACED				

MTC01338	MONITOR	Computer Accessories	CLASSIFICATION INVESTIGATOR OFFICE 11	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BCQHS				09-01-2016
MTC01422	MONITOR	Computer Accessories	CLASSIFICATION INVESTIGATOR OFFICE 11	Management & Training Corporation Property	DELL		CN09M62C7426 10510HKL				09-05-2018
MTC02324	UPS	Computer Accessories	CLASSIFICATION INVESTIGATOR OFFICE 11	Management & Training Corporation Property	APC	BE550G	4B1424P40217	ADDED BY JMP ON 11-19-2014	11-03-2016	MTC0232	09-01-2016
DMS00831	TELEVISION	Equipment	CLASSIFICATION INVESTIGATOR OFFICE 11	Department of Management Services	SANYO	DS13380	B830023208327 0	FL Asset Num: 78		DMS0083 1	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS00832	VCR	Equipment		CLASSIFICATION INVESTIGATOR OFFICE 11	Department of Management Services	PHILLIPS MAGNAVOX	VRZ242AT22	94880377	FL Asset Num: 2097		DMS0083 2	04-15-2016	
DMS00833	VCR	Equipment		CLASSIFICATION INVESTIGATOR OFFICE 11	Department of Management Services	PHILLIPS MAGNAVOX	VRZ242AT22	94880380	FL Asset Num: 2096		DMS0083 3	04-15-2016	
MTC01339	Shredder	Equipment		CLASSIFICATION INVESTIGATOR OFFICE 11	Management & Training Corporation Property	STAPLES	SPLTXC10A	100879074				04-15-2016	
MTC01340	Cabinet, metal, locking, gray	Equipment		CLASSIFICATION INVESTIGATOR OFFICE 11	Management & Training Corporation Property							04-15-2016	
MTC02063	Scale, mechanical balance	Equipment		CLASSIFICATION INVESTIGATOR OFFICE 11	Management & Training Corporation Property	OHAUS	750	none		07-11-2012		04-15-2016	
DMS00365	Black office chair	Furniture		CLASSIFICATION INVESTIGATOR OFFICE 11	Department of Management Services				Replacing DMS01389			11-14-2018	
DMS00827	GUEST CHAIRS	Furniture		CLASSIFICATION INVESTIGATOR OFFICE 11	Department of Management Services	HON	NONE	NONE	FL Asset Num: 2093		DMS0082 7	04-15-2016	
DMS00828	GUEST CHAIRS	Furniture		CLASSIFICATION INVESTIGATOR OFFICE 11	Department of Management Services	HON	NONE	NONE	FL Asset Num: 2092		DMS0082 8	04-15-2016	
DMS00829	BOOKSHELF 3 SHELF	Furniture		CLASSIFICATION INVESTIGATOR OFFICE 11	Department of Management Services	SAUNDERS	NONE	NONE	FL Asset Num: 2095		DMS0082 9	04-15-2016	
DMS00830	4 DRAWER FILE CABINET	Furniture		CLASSIFICATION INVESTIGATOR OFFICE 11	Department of Management Services	HON	NONE	NONE	FL Asset Num: 1162		DMS0083 0	04-15-2016	
DMS01506	DESK	Furniture		CLASSIFICATION INVESTIGATOR OFFICE 11	Department of Management Services	HON	NONE	CNVNZY/CSX NMY	FL Asset Num: 2303		DMS0150 6	04-15-2016	
MTC00571	4 drawer lateral	Furniture		CLASSIFICATION INVESTIGATOR OFFICE 11	Management & Training Corporation Property							04-15-2016	
DMS01107	SCANNER	IT Equipment	OTHER	CLASSIFICATION INVESTIGATOR OFFICE 11	Department of Management Services	FUJITSU	FI5015C	OO1521	Replaced BY DMS04009		DMS0110 7	02-03-2019	
GCF00509	DESKTOP COMPUTER	IT Equipment	DESKTOP	CLASSIFICATION INVESTIGATOR OFFICE 11	Management & Training Corporation Property	HP	ProDesk 400	2UA52429Q8	REPLACES MTC00588 MAC Address:EC-B1-D7-32-8D-56 IP Address: 10 250 2 12 APRIL LACY- INVESTIGAT OR	06-12-2015	GCF00509	10-27-2016	
GCF00530	LAPTOP COMPUTER	IT Equipment	LAPTOP	CLASSIFICATION INVESTIGATOR OFFICE 11	Management & Training Corporation Property	HP	PROBOOK 650 G1	5CG52418YQ	REPLACES MTC01537 MAC Address:30-8D-99-BB-55-4F	06-12-2015	GCF00530	10-27-2016	

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Has the Palo
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Client installed
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the site

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC00441	PRINTER	IT Equipment	PRINTER	CLASSIFICATION INVESTIGATOR OFFICE 11	Management & Training Corporation Property	DELL	2330	720NSG1	CB 03-18-2011		MTC0044	10-27-2016	
GCF00687	UPS	Computer Accessories		CLASSIFICATION Office 02	Management & Training Corporation Property	APC	BE650G1	4B1636P36239		11-15-2016	GCF00687	01-13-2017	
DMS00809	Office Chair Cushioned wheeled	Furniture		CLASSIFICATION Office 02	Department of Management Services	Pride	284879	NONE	FL Asset Num: 9251		DMS00809	04-15-2016	
MTC01332	Table, metal, gray	Furniture		CLASSIFICATION Office 02	Management & Training Corporation Property							04-15-2016	
MTC01336	File cabinet, lateral, 5 drawer, beige	Furniture		CLASSIFICATION Office 02	Management & Training Corporation Property							04-15-2016	
MTC00309	PRINTER	IT Equipment	PRINTER	CLASSIFICATION Office 02	Management & Training Corporation Property	HP	4015	JPDF243264				10-27-2016	
DMS00170	MONITOR	Computer Accessories		CLASSIFICATION Office 03	Department of Management Services	VIEWSONIC	VS12915	RMH101101106	FL Asset Num: 1665		DMS00170	02-03-2019	
MTC02323	UPS	Computer Accessories		CLASSIFICATION Office 03	Management & Training Corporation Property	APC	BE550G	4B1424P39813	ADDED BY JMP ON 11-19-2014	11-03-2016	MTC0232	09-01-2016	
DMS00814	Shredder	Equipment		CLASSIFICATION Office 03	Department of Management Services	TM	ST112S	RD30840H	FL Asset Num: 1086		DMS00814	09-05-2018	
DMS03005	SHREDDER	Equipment		CLASSIFICATION Office 03	Department of Management Services	FELLOWES	C225i	140612A0006580CRC33220	REPLACES DMS00804 BY J M P	08-07-2014	DMS03005	09-01-2016	
DMS00808	Chair Cushioned	Furniture		CLASSIFICATION Office 03	Department of Management Services	Pride	283490	NONE	FL Asset Num: 9252		DMS00808	09-05-2018	
DMS00810	Desk wood	Furniture		CLASSIFICATION Office 03	Department of Management Services	Pride	NONE	NONE	FL Asset Num: 9722		DMS00810	09-05-2018	
DMS00816	Oak Cabinet 4 Door	Furniture		CLASSIFICATION Office 03	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 9289 - 2 pc hutch		DMS00816	04-15-2016	
DMS00819	Med Brown Two Drawer Desk	Furniture		CLASSIFICATION Office 03	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 9283		DMS00819	02-03-2019	
DMS00853	CHAIR CHROME/GREY	Furniture		CLASSIFICATION Office 03	Department of Management Services	PRIDE	162212	NONE	FL Asset Num: 9090		DMS00853	02-03-2019	
MTC01333	File cabinet, lateral, 5 drawer, beige	Furniture		CLASSIFICATION Office 03	Management & Training Corporation Property							04-15-2016	
DMS03015	FAX MACHINE	IT Equipment	OTHER	CLASSIFICATION Office 03	Management & Training Corporation Property	BROTHER	INTELLIFAX- 2840	U63274A5J890964	REPLACING DMS00283	05-14-2015	DMS03015	01-26-2018	
MTC01058	PRINTER	IT Equipment	PRINTER	CLASSIFICATION Office 03	Management & Training Corporation Property	HP	4015	CNDYB01154	CB 03-18-2011			10-27-2016	
MTC02320	UPS	Computer Accessories		CLASSIFICATION Office 05	Management & Training Corporation Property	APC	BE500G	4B1424P40226	ADDED BY JMP ON 11-19-2014	11-03-2016	MTC0232	09-01-2016	

DMS00879	Desk wood	Furniture	CLASSIFICATION Office 05	Department of Management Services	Pride	NONE	NONE	FL Asset Num: 1452		DMS0087	04-15-2016
DMS00302	BLACK MESH ROLLING CHAIR	Furniture	CLASSIFICATION Office 05	Management & Training Corporation Property	VOCZO	NA	NA	REPLACE DMS01343	07-29-2015	DMS0030	07-14-2018
DMS00824	MONITOR	Computer Accessories	CLASSIFICATION Office 07	Department of Management Services	DELL	NONE	3GT4HVL	FL Asset Num: 9087 BA UPDATED 01/08/2013		DMS0082	04-15-2016
MTC002325	UPS	Computer Accessories	CLASSIFICATION Office 07	Management & Training Corporation Property	APC	BE550G	4B1424P0213	ADDED BY JMP ON 11-19-2014	11-03-2016	MTC0023	09-01-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS00864	SM BOX WOOD	Equipment		CLASSIFICATION Office 07	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 9300		DMS0086	04-15-2016	
DMS00806	Book Case 4 shelf wood	Furniture		CLASSIFICATION Office 07	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1090		DMS0080	07-14-2018	
DMS00845	Office Chair wheeled black	Furniture		CLASSIFICATION Office 07	Department of Management Services	Pride	76762	NONE	FL Asset Num: 1756		DMS0084	07-14-2018	
DMS00865	FILE CABINET BLACK ROLLING	Furniture		CLASSIFICATION Office 07	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 9298 Inventory Reconciliation in Progress		DMS0086	01-15-2014	
DMS00870	Desk wood	Furniture		CLASSIFICATION Office 07	Department of Management Services	Pride	NONE	NONE	FL Asset Num: 1062		DMS0087	02-03-2019	
MTC00569	Wood table, small, dark brown	Furniture		CLASSIFICATION Office 07	Management & Training Corporation Property							04-15-2016	
MTC02319	UPS	Computer Accessories		CLASSIFICATION Office 08	Management & Training Corporation Property	APC	BE550G	4B1427P22522	ADDED BY JMP ON 11-19-2014		MTC0231	09-05-2018	
MTC00589	SHredder	Equipment		CLASSIFICATION Office 08	Management & Training Corporation Property							04-15-2016	
DMS00855	File Cabinet 5 drawer	Furniture		CLASSIFICATION Office 08	Department of Management Services	HON	NONE	NONE	FL Asset Num: 984		DMS0085	04-15-2016	
DMS00856	Desk Wood	Furniture		CLASSIFICATION Office 08	Department of Management Services	Pride	43654	NONE	FL Asset Num: 981		DMS0085	02-03-2019	
DMS00857	OFFICE CHAIR ROSE W/ ARMS	Furniture		CLASSIFICATION Office 08	Department of Management Services	Pride	283015	NONE	FL Asset Num: 9290		DMS0085	04-15-2016	
DMS00939	Guest Chair, burgandy	Furniture		CLASSIFICATION Office 08	Department of Management Services	HON	1A52761	C5DN2A	FL Asset Num: 2276		DMS0093	07-14-2018	
DMS00950	GUEST CHAIR, burgandy	Furniture		CLASSIFICATION Office 08	Department of Management Services	HON	1A52761	NONE	FL Asset Num: 1668		DMS0095	07-14-2018	
DMS01343	Task chair, black leather	Furniture		CLASSIFICATION Office 08	Department of Management Services	GLOBAL			REPLACES TMPDMS47 - adc	07-13-2011		04-15-2016	
MTC02200	MONTESA BL MGCHAIR	Furniture		CLASSIFICATION Office 08	Management & Training Corporation Property	STAPLES		STP814268	REPLACED MTC01136	09-26-2013		09-05-2018	
GCF00696	PRINTER	IT Equipment	PRINTER	CLASSIFICATION Office 08	Management & Training Corporation Property	RICOH	SP4510DN	T576HC01914		03-03-2017	GCF00696	11-15-2017	
MTC02326	UPS	Computer Accessories		CLASSIFICATION Office 09	Management & Training Corporation Property	APC	BE550G	4B1424P40189	ADDED BY JMP ON 11-19-2014	10-17-2014	MTC0232	09-11-2018	
DMS00861	Chair wood/vinyl black	Furniture		CLASSIFICATION Office 09	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 9293		DMS0086	02-03-2019	
DMS00862	File Cabinet 5 drawer	Furniture		CLASSIFICATION Office 09	Department of	HON	NONE	NONE	FL Asset Num:		DMS0086	09-05-2018	

				Management Services				1085	2		
DMS00867	TABLE 2 SHELF	Furniture	CLASSIFICATION Office 09	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 9301	DMS0086 7	02-03-2019	
DMS00871	OFFICE CHAIR W/ ARMS PINK	Furniture	CLASSIFICATION Office 09	Department of Management Services	Pride	283016	NONE	FL Asset Num: 9085	DMS0087 1	02-03-2019	
DMS00943	File Cabinet 2 Drawer	Furniture	CLASSIFICATION Office 09	Department of Management Services	HON	IA52761	JQI5S	FL Asset Num: 2275	DMS0094 3	04-15-2016	
DMS00944	DESK	Furniture	CLASSIFICATION Office 09	Department of Management Services	HON	COXNBY	C6XNMY	FL Asset Num: 2287	DMS0094 4	04-15-2016	
DMS00330	BLACK ROLLING CHAIR	Furniture	CLASSIFICATION Office 10	Department of Management Services	STAPLES	NA	NA	REPLACE DMS00854 10-20-2016	DMS0033 0	10-26-2016	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS00838	File Cabinet 5 drawer	Furniture		CLASSIFICATION Office 10	Department of Management Services	HON	NONE	NONE	FL Asset Num: 995		DMS0083 8	04-15-2016	
DMS00839	CHAIR YELLOW	Furniture		CLASSIFICATION Office 10	Department of Management Services	KRUEGER	NONE	147158	FL Asset Num: 9719		DMS0083 9	04-15-2016	
DMS00844	Desk Wood	Furniture		CLASSIFICATION Office 10	Department of Management Services	Pride	NONE	NONE	FL Asset Num: 992		DMS0084 4	04-15-2016	
MTC00572	Bookcase	Furniture		CLASSIFICATION Office 10	Management & Training Corporation Property							04-15-2016	
DMS00884	Computer Speakers SET	Electronics		CLASSIFICATION OFFICE 16	Department of Management Services	DELL	NONE	OJH9097162375 10422	FL Asset Num: 9724		DMS0088 4	04-15-2016	
DMS00777	Desk	Furniture		CLASSIFICATION OFFICE 16	Department of Management Services	Pride	43638	NONE	FL Asset Num: 978		DMS0077 7	04-15-2016	
MTC01362	Bookcase, 4 shelf wood	Furniture		CLASSIFICATION OFFICE 16	Management & Training Corporation Property							04-15-2016	
DMS00300	BLACK MESH ROLLING CHAIR	Furniture		CLASSIFICATION Office 17	Department of Management Services	VOCAZO	NONE	NONE	REPLACE DMS00786 JS	09-05-2010	DMS0030 0	04-15-2016	
DMS00779	File Cabinet 5 drawer	Furniture		CLASSIFICATION Office 17	Department of Management Services	HON	NONE	NONE	FL Asset Num: 1095		DMS0077 9	04-15-2016	
DMS00782	Desk wood	Furniture		CLASSIFICATION Office 17	Department of Management Services	Pride	NONE	NONE	FL Asset Num: 1092		DMS0078 2	04-15-2016	
DMS00783	Desk wood	Furniture		CLASSIFICATION Office 17	Department of Management Services	Pride	NONE	NONE	FL Asset Num: 1093		DMS0078 3	04-15-2016	
MTC01380	MONITOR	Computer Accessories		CLASSIFICATION Office 19	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BCMYS				09-01-2016	
MTC02318	UPS	Computer Accessories		CLASSIFICATION Office 19	Management & Training Corporation Property	APC	BE550G	4B1427P22492	ADDED BY JMP ON 11-19-2014	11-03-2016	MTC0231	02-07-2018	
MTC00568	Microwave	Equipment	Other	CLASSIFICATION Office 19	Management & Training Corporation Property							01-26-2018	
DMS00787	Rolling Cart 2 tier	Furniture		CLASSIFICATION Office 19	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1066		DMS0078 7	04-15-2016	
DMS00788	Table	Furniture		CLASSIFICATION Office 19	Department of Management Services	VCRCLO	NONE	NONE	FL Asset Num: 997		DMS0078 8	02-03-2019	
DMS00789	Office Chair wheeled	Furniture		CLASSIFICATION Office 19	Department of Management Services	HON	7901GG	3HP03	FL Asset Num: 52		DMS0078 9	09-08-2011	
DMS00790	Desk (2 Pc/Hutch)	Furniture		CLASSIFICATION Office 19	Department of Management Services	Pride	320434	NONE	FL Asset Num: 1450		DMS0079 0	04-15-2016	
DMS00791	Credenza	Furniture		CLASSIFICATION Office 19	Department of Management Services	Pride	320428	NONE	FL Asset Num: 1065		DMS0079 1	04-15-2016	
DMS00792	Office Chair wheeled	Furniture		CLASSIFICATION Office 19	Department of Management Services	Pride	NONE	283019	FL Asset Num: 9247		DMS0079 2	04-15-2016	
DMS00796	FILE CABINET 5 DR	Furniture		CLASSIFICATION Office 19	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 9302		DMS0079 6	04-15-2016	

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DMS00846	BOOKSHELF 4 SHELF	Furniture	CLASSIFICATION Office 19	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 9244	DMS0084 6	04-15-2016
DMS00848	Cabinet/Shelf wood	Furniture	CLASSIFICATION Office 19	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 9312	DMS0084 8	04-15-2016
DMS00949	GUEST CHAIR, burgandy	Furniture	CLASSIFICATION Office 19	Department of Management Services	HON	1A52761	CSRNRH4003A B62T	FL Asset Num: 2269	DMS0094 9	04-15-2016
DMS01365	Office chair, black w/arms	Furniture	CLASSIFICATION Office 19	Department of Management Services		BT688BKA	none	REPLACES DMS00852	10-08-2012	10-16-2015

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS00301	BLACK MESH ROLLING CHAIR	Furniture		CLASSIFICATION OFFICE 4	Department of Management Services	VOCAZO	NA	NA	REPLACE DMS01365	07-29-2015	DMS0030 1	07-14-2018	
DMS00770	Conference Chair Cushioned	Furniture		CLASSIFICATION OFFICE 4	Department of Management Services	Pride	283491	NONE	FL Asset Num: 9235		DMS0077 0	07-14-2018	
DMS00863	FILE CABINET BLACK ROLLING	Furniture		CLASSIFICATION OFFICE 4	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 9299		DMS0086 3	02-03-2019	
MTC00567	Grey table - metal	Equipment		CLASSIFICATION Waiting Rm	Management & Training Corporation Property				FL asset 0318			10-16-2015	
MTC01334	Shredder	Equipment		CLASSIFICATION Waiting Rm	Management & Training Corporation Property	Fellowes	Powershred C- 220	CRC38221				09-01-2016	
DMS00820	PRINTER TABLE	Furniture		CLASSIFICATION Waiting Rm	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 622		DMS0082 0	02-03-2019	
MTC00564	push cart - metal, black, 3 tier	Furniture		CLASSIFICATION Waiting Rm	Management & Training Corporation Property				FL asset 0313			04-15-2016	
MTC01335	COPIER	IT Equipment	COPIER	CLASSIFICATION Waiting Rm	Management & Training Corporation Property	RICOH	MP6001	V6905401435	IP: 10 250 1 164			10-27-2016	
DMS00886	MONITOR	Computer Accessories		CONFINEMENT Officers Station	Department of Management Services	Pelco	PMCL315	1163350311	FL Asset Num: 1003		DMS0088 6	09-01-2016	
DMS04003	MONITOR	Computer Accessories		CONFINEMENT Officers Station	Department of Management Services	Pelco	PMCL319	CFXA280007	REPLACING DMS00512	04-13-2016	DMS0400 3	09-19-2018	
GCF00602	CAMCORDER	Electronics		CONFINEMENT Officers Station	Management & Training Corporation Property	SONY	HDR-CX440	3230221		01-21-2016	GCF00602	03-14-2016	
DMS00361	REFRIGERATOR	Furniture		CONFINEMENT Officers Station	Department of Management Services	HAIER	HC32TW10S	MH674592	REPLACED DMS00885		DMS0036 1	08-27-2018	
GCF02128	BLACK ROLLING CHAIR	Furniture		CONFINEMENT Officers Station	Management & Training Corporation Property	STAPLES			NEW	12-01-2016	GCF02128	12-02-2016	
GCF02129	BLACK ROLLING CHAIR	Furniture		CONFINEMENT Officers Station	Management & Training Corporation Property	STAPLES			NEW	12-01-2016	GCF02130	12-02-2016	
GCF02130	BLACK ROLLING CHAIR	Furniture		CONFINEMENT Officers Station	Management & Training Corporation Property	STAPLES			NEW	12-01-2016	GCF02130	12-02-2016	
MTC00573	File Cabinet 4 Drawer	Furniture		CONFINEMENT Officers Station	Management & Training Corporation Property	Hirsh			#0266			04-15-2016	
MTC00574	File Cabinet 4 Drawer	Furniture		CONFINEMENT Officers Station	Management & Training Corporation Property	Hirsh			#0686			04-15-2016	
DMS00188	DESKTOP COMPUTER	IT Equipment	DESKTOP	CONFINEMENT Officers Station	Department of Management Services	DELL	OPTIPLEX	82FWSC1	BA UPDATED 01/08/2013	04-11-2008		04-11-2019	
MTC01368	MONITOR	Computer Accessories		CONFINEMENT Sargent's Office	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BDKNS				09-01-2016	
MTC02302	UPS	Computer Accessories		CONFINEMENT Sargent's Office	Management & Training Corporation Property	APC	BE550G	4B1350P29152	M H	05-29-2014	MTC0230	04-15-2016	
DMS00189	File cabinet, 4 drawer, putty	Furniture		CONFINEMENT Sargent's Office	Department of Management Services	HON	D564	VR0ZG				02-07-2018	
DMS00328	BLACK ROLLING CHAIR	Furniture		CONFINEMENT Sargent's Office	Department of Management Services	STAPLES	NA	NA	REPLACE DMS00889	10-13-2016	DMS0032 8	09-19-2018	

MTC00575	Desk 4 Drawer	Furniture	CONFINEMENT Sargent's Office	Management & Training Corporation Property	Hon	Duplicate asset tag	02-07-2018
MTC00576	Table Wood Laminate	Furniture	CONFINEMENT Sargent's Office	Management & Training Corporation Property		In Confinement Interview Room 6	09-19-2018

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00553	DESKTOP COMPUTER	IT Equipment	DESKTOP	CONFINEMENT Sargent's Office	Management & Training Corporation Property	HP	ProDesk 400	MXL5262044	MAC ADDRESS: 34-64-A9-26-0A-A0 IP ADDRESS: 10 250 1 38 USER: MULTIUSER MACHINE FOR SERGANTS IN RHU	06-19-2015	GCF00553	10-27-2016	
GCF00615	COPIER	IT Equipment	COPIER	CONFINEMENT Sargent's Office	Management & Training Corporation Property	RICOH	AficioSP 5210SF	S9168700288	Share Name: GCF-RHU(RICOH AficioSP5210 SF) MAC Address: 00:26:73:BB:C1:CC IP Address: 10 250 3 20 Host Name: RNP002673B BC1CC	04-15-2016	GCF00615	10-27-2016	
GCF00622	CAMCORDER	Security Equipment		CONFINEMENT Sargent's Office	Management & Training Corporation Property	SONY	HDR-CX440			05-06-2016	GCF00622	07-19-2016	
MTC02001	NETWORK SWITCH	IT Equipment	NETWORK	CONFINEMENT Utility Room	Management & Training Corporation Property	HP	PROCURVE 2512	SG31061564	3/15/2011 rw Connected via fiber to admin building on WAR 1-2 fiber pairs 10 250 1 241 GCF-IC12-SW1-HP2512 Replaced with GCF00702 Switch was not replaced by GCF00702 because the current switch is still working Could not locate the label in the			12-14-2017	

MTC01116	File Cabinet 2 Drawer	Furniture		D Dorm Control	Management & Training Corporation Property	HON		3EAP23	CCA			04-15-2016
MTC01118	File Cabinet 2 drawer	Furniture		D Dorm Control	Management & Training Corporation Property	HON		3B3PDP	CCA			04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC01140	Wood Cabinet	Furniture		D Dorm Control	Management & Training Corporation Property				CCA			04-15-2016	
No Tag 20	Plastic Chairs	Furniture		D Dorm Control	Management & Training Corporation Property				CCA			04-15-2016	
GCF00695	UPS	Computer Accessories	OTHER	D dorm Electrical Rm	Management & Training Corporation Property	APC	SMC1000-2U	AS1641342546		02-14-2017	GCF00695	02-07-2018	
MTC01623	UPS	Computer Accessories		D dorm Electrical Rm	Management & Training Corporation Property	APC	SMT750RM2	AS1442210355	REPLACING MTC02188	05-04-2015	MTC0162	10-27-2016	
GCF00682	NETWORK SWITCH	IT Equipment	NETWORK	D dorm Electrical Rm	Management & Training Corporation Property	HP	2620-24	CN69DRT0D6	HP 2620-24-POE+ MAC ADDRESS: 1C:98:EC 6A:3C:A0	11-18-2016	GCF00682	12-05-2016	
MTC02505	NETWORK SWITCH	IT Equipment	NETWORK	D dorm Electrical Rm	Management & Training Corporation Property	HP	PROCURVE 2512	SG316NW02G	ADC 03 15 11 MAC: 00a57-d5ba40			10-27-2016	
MTC01114	corner Shelf	Furniture		D Dorm Off #1	Management & Training Corporation Property				CCA			09-07-2018	
MTC01126	Cabinet Lateral 5 Drawer	Furniture		D Dorm Off #1	Management & Training Corporation Property				CCA			09-07-2018	
MTC01137	Book Shelf	Furniture		D Dorm Off #1	Management & Training Corporation Property				CCA			04-15-2016	
MTC01139	Book Shelf	Furniture		D Dorm Off #1	Management & Training Corporation Property				CCA			04-15-2016	
MTC01141	Desk chair blue	Furniture		D Dorm Off #1	Management & Training Corporation Property							04-15-2016	
MTC01119	Floor burnisher	Equipment		D Dorm Off #2	Management & Training Corporation Property				CCA 9568			04-15-2016	
IWTF01011	Storage Cabinet	Furniture		D Dorm Off #2	Inmate Welfare Trust Fund				2018 Location Unknown; D-Dorm Cleared Out			02-26-2018	
MTC01112	Corner Cabinet	Furniture		D Dorm Off #2	Management & Training Corporation Property				CCA			04-15-2016	
MTC01582	TELEPHONE	Electronics		D Dorm Off #3	Management & Training Corporation Property	AT&T	1040	EB002947716	ADDED ON 01-14-15	01-07-2015	MTC0152	09-01-2016	
GCF02018	DRY ERASE BOARD	Equipment		D Dorm Off #3	Management & Training Corporation Property	STAPLES	NA	N/A	NO REPLACEMENT	02-12-2016	GCF02018	04-15-2016	
MTC01113	Plant stand (heart shape)	Furniture		D Dorm Off #3	Management & Training Corporation Property							04-15-2016	
MTC01133	Desk	Furniture		D Dorm Off #3	Management & Training Corporation Property				CCA			04-15-2016	
MTC01389	MONITOR	Computer		D Dorm Off #4	Management & Training Corporation Property	DELL		CN0RNMH6744				09-01-2016	

Accessories				Corporation Property				4505B956S			
MTC01583	TELEPHONE	Electronics		D Dorm Off #4	Department of Management Services	AT&T	1040	EB00293337	ADDED ON 01-14-2015	01-07-2015	MTC0158 10-16-2015

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MTC01570	TELEPHONE	Electronics		D Dorm Off #4	Management & Training Corporation Property	RCA	2542RE1	2542RE1-C	NEW EQUIPMENT AS OF 10-15-14 ADDED BY JMP		MTC0157	10-15-2014	
MTC00096	Desk	Furniture		D Dorm Off #4	Management & Training Corporation Property				Tag 0086			04-15-2016	
DMS00322	T V	Furniture		D DORM QD 1	Department of Management Services	SCEPTRE	X32	G19C322BKN1525	REPLACE DMS01364	07-27-2016	DMS00322	02-03-2019	
DMS00323	T V	Furniture		D DORM QD 1	Department of Management Services	SCEPTRE	X32	G19C322BKN1545	REPLACE DMS01132	07-27-2016	DMS00323	02-03-2019	
No Tag 22	Plastic Chair	Furniture		D DORM QD 1	Management & Training Corporation Property				CCA			04-15-2016	
No Tag 23	Inmate Lockers	Furniture		D DORM QD 1	Management & Training Corporation Property				CCA		No Tag	04-15-2016	
No Tag 24	Plastic Chair	Furniture		D DORM QD 1	Management & Training Corporation Property						No Tag	04-15-2016	
IWTF01005	Digital TV Converter	Electronics		D DORM QD 2	Inmate Welfare Trust Fund	APEX		220940646360	property # written on with marker 2018 Location Unknown; D-Dorm cleared out			02-26-2018	
MTC01124	Disc Changer	Electronics		D DORM QD 2	Management & Training Corporation Property				CCA			04-15-2016	
IWTF01013	PODIUM	Equipment	Other	D DORM QD 2	Inmate Welfare Trust Fund	NORIX	NONE	NONE	FL Asset Num: 9846 2018 Location Unknown; D-Dorm Cleared Out		IWTF01013	02-26-2018	
iwtf00267	Bookshelf 5-Shelf Metal	Furniture		D DORM QD 2	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0504		iwtf00267	02-03-2019	
IWTF01012	Entertainment Center (WOOD)	Furniture		D DORM QD 2	Inmate Welfare Trust Fund	NORIX	NONE	NONE	FL Asset Num: 0888		IWTF01012	04-15-2016	
IWTF01316	T V	Furniture		D DORM QD 2	Inmate Welfare Trust Fund	SCEPTRE	X32	G19C322BKN1492	REPLACE IWTF01250 Replaced by DMS03031	07-27-2016	IWTF01316	01-31-2019	
TMPIWTF207	Beige Chairs	Furniture		D DORM QD 2	Inmate Welfare Trust Fund	NORIX	NONE	NONE	FL Asset Num: NONE FOUND: 43 / MISSING 14 2018 Unknow Location; D-		No Tag	02-26-2018	

No Tag 21	Inmate Lockers	Furniture	D DORM QD 2	Management & Training Corporation Property							No Tag	04-15-2016
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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date Disposal
No Tag IWTf Plastic Chairs 1		Furniture		D DORM QD 2	Management & Training Corporation Property						No Tag	04-15-2016
DMS00315	T V	Electronics		D DORM QD 3	Department of Management Services	SCEPTRE	X32	F45B325BKL4567	REPLACING DMS00290	04-06-2016	DMS00315	01-31-2019
No Tag 25	Inmate Locker	Furniture		D DORM QD 3	Management & Training Corporation Property						No Tag	04-15-2016
No Tag 26	Plastic Chairs Blue w/arms	Furniture		D DORM QD 3	Management & Training Corporation Property				CCA		No Tag	04-15-2016
No Tag 27	Plastic Chairs (green)	Furniture		D DORM QD 3	Management & Training Corporation Property				CCA		No Tag	04-15-2016
NO Tag 28	Plastic Chair (beige)	Furniture		D DORM QD 3	Management & Training Corporation Property				CCA		No Tag	04-15-2016
No Tag 29	Plastic Chair (burgandy)	Furniture		D DORM QD 3	Management & Training Corporation Property				CCA		No Tag	04-15-2016
DMS00232	TELEVISION, 42	Electronics		D DORM QD 4	Department of Management Services	SANYO	DP42849	B9490834918012		08-03-2008		02-03-2019
IWTF00138	Typing table	Furniture		D DORM QD 4	Inmate Welfare Trust Fund				Asset #786 2018 Location Unknown		IWTF00138	02-26-2018
No Tag 30	Inmate Lockers	Furniture		D DORM QD 4	Management & Training Corporation Property				CCA		No Tag	04-15-2016
No Tag 31	Plastic Chairs (beige)	Furniture		D DORM QD 4	Management & Training Corporation Property				CCA		no Tag	04-15-2016
No Tag 32	Plastic Chairs (burgandy)	Furniture		D DORM QD 4	Management & Training Corporation Property				CCA		No Tag	04-15-2016
IWTF00326	TELEVISION, 24"	Electronics		EDUCATION (LOC132)	Inmate Welfare Trust Fund	VIORE	LC24VXF60P	V086607CM002725				04-15-2016
IWTF00327	DVD Player	Electronics		EDUCATION (LOC132)	Inmate Welfare Trust Fund	TOSHIBA	SD4300KU	B29F40195U53OO				06-12-2018
IWTF00329	Rolling Easel	Equipment		EDUCATION (LOC132)	Inmate Welfare Trust Fund	STAPLES	none	none	Inventory Reconciliation in progress			01-15-2014
DMS00171	File Cabinet 4 drawer	Furniture		EDUCATION (LOC132)	Department of Management Services	HON	514PL	C7409Q	FL Asset Num: 1316 Inventory Reconciliation in progress		DMS00171	10-16-2015
MTC01512	DRY ERASE BOARD	Furniture		EDUCATION (LOC132)	Department of Management Services				INVENTORY AUDIT HPT			04-15-2016
IWTF00079	Desk 2 drawer	Furniture		EDUCATION (LOC132)	Inmate Welfare Trust Fund							02-03-2019
IWTF00106	Metal 5 Shelf Book Case	Furniture		EDUCATION (LOC132)	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9854 (Replaced with 0495)		IWTF00106	04-15-2016
IWTF00333	File cabinet, 5 drawer, black	Furniture		EDUCATION (LOC132)	Inmate Welfare Trust Fund	GLOBAL	none	none				02-07-2018

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TMPIWTF63 8	Rolling Step Stool	Furniture		EDUCATION (LOC132)	Inmate Welfare Trust Fund	NONE	2523	NONE	former location: COSMO asset tag missing property # written on with marker - adc			04-15-2016	
MTC00080	Storage cabinet, vertical	Furniture		EDUCATION (LOC132)	Management & Training Corporation Property	HON			Tag 1171		MTC0008	04-15-2016	
MTC00793	18" STACKING SHELL CHAIR	Furniture		EDUCATION (LOC132)	Management & Training Corporation Property		F252000022	3DHACS	BLUE			04-15-2016	
MTC01309	Cart, 3 tier (putty)	Furniture		EDUCATION (LOC132)	Management & Training Corporation Property	BRETFORD						02-07-2018	
MTC01319	Guest chair, blue	Furniture		EDUCATION (LOC132)	Management & Training Corporation Property							04-15-2016	
MTC01507	Computer desk, brown	Furniture		EDUCATION (LOC132)	Management & Training Corporation Property				adc			04-15-2016	
MTC01520	Guest chair (gray)	Furniture		EDUCATION (LOC132)	Management & Training Corporation Property				adc			04-15-2016	
GCF00686	UPS	Computer Accessories		EDUCATION (LOC135)	Management & Training Corporation Property	APC	BE650G1	4B1636P36841		11-15-2016	GCF00686	01-12-2017	
MTC01549	MONITOR	Computer Accessories		EDUCATION (LOC135)	Management & Training Corporation Property	HP	V221	BCM4072BFQ	REPLACING MTC01297 J M P	02-28-2014	MTC0154	06-08-2017	
MTC01550	MONITOR	Computer Accessories		EDUCATION (LOC135)	Management & Training Corporation Property	HP	V221	6CM4072CLD	REPLACED MTC01296 J M P	02-28-2014	MTC0155	06-08-2017	
MTC01554	MONITOR	Computer Accessories		EDUCATION (LOC135)	Management & Training Corporation Property	HP	V221	6CM4072CZN	REPLACING MTC01306	02-28-2014	MTC0155	09-01-2016	
MTC01611	CAMERA	Electronics		EDUCATION (LOC135)	Management & Training Corporation Property	NIKON	COOLPIX S5300	32019347		01-30-2015	MTC0161	04-15-2016	
MTC02050	CORK BOARD	Equipment		EDUCATION (LOC135)	Management & Training Corporation Property	QUARTET	none	none		03-20-2012		04-15-2016	
MTC02055	Dry erase board, 3X4	Equipment		EDUCATION (LOC135)	Management & Training Corporation Property	LORELL	55652	none				04-15-2016	
IWTF00069	Cabinet Grey	Furniture		EDUCATION (LOC135)	Inmate Welfare Trust Fund	HON	785LS	CAFTYV	FL Asset Num: TF0546		IWTF00069	04-15-2016	
GCF02014	5 DRAWER FILE CABINET	Furniture		EDUCATION (LOC135)	Management & Training Corporation Property	STAPLES	N/A	N/A	NO REPLACEMENT	12-14-2015	GCF02014	04-15-2016	
MTC00046	Task Chair (blue, armless)	Furniture		EDUCATION (LOC135)	Management & Training Corporation Property				adc			04-15-2016	
MTC00095	Table	Furniture		EDUCATION (LOC135)	Management & Training Corporation Property				Tag 1994			04-15-2016	
MTC01300	Table	Furniture		EDUCATION (LOC135)	Management & Training Corporation Property				adc			04-15-2016	
MTC01302	Computer desk (tan)	Furniture		EDUCATION (LOC135)	Management & Training Corporation Property				adc			04-15-2016	

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MTC01311	Task chair, gray	Furniture	EDUCATION (LOC135)	Management & Training Corporation Property	adc	04-15-2016
MTC01321	Office desk, gray	Furniture	EDUCATION (LOC135)	Management & Training Corporation Property		02-07-2018

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MTC01502	Book shelf, light brown, 4ft	Furniture		EDUCATION (LOC135)	Management & Training Corporation Property							09-01-2016	
IWTF00164	SCANTRON	IT Equipment	OTHER	EDUCATION (LOC135)	Inmate Welfare Trust Fund	SCANMARK	ES2260	EDO7643	FL Asset Num: TF0537		IWTF00164	02-03-2019	
GCF00631	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION (LOC135)	Management & Training Corporation Property	HP	ProDesk 400	MXL6242TFR	MAC Address: DC:4A:3E:44:CD:DA IP Address: 10 250 1 22 Primary User: Multi User Device Title: Education Staff Department: Programs/Education Replacing: MTC00337	06-22-2016	GCF00631	06-08-2017	
GCF00675	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION (LOC135)	Management & Training Corporation Property	HP	ProDesk 400	MXL6242TFK	MAC Address: DC:4A:3E:45:09:45 New MAC Address: DC:4A:3E:44:CE:0F IP Address: 10 250 1 8 Primary User: Deon Lee Title: Education Counselor Department: Programs/Education Replacing: GCF00628 until repair are complete	08-29-2016	GCF00675	02-28-2017	
MTC02170	LAPTOP COMPUTER	IT Equipment	LAPTOP	EDUCATION (LOC135)	Management & Training Corporation Property	DELL	LATITUDE E5430	H0K8DX1		05-16-2013	MTC0217	12-13-2016	
IWTF00297	MONITOR	Computer Accessories		EDUCATION CDL	Inmate Welfare Trust Fund	DELL		CNOU829K72872159H25M		06-23-2011		12-14-2018	
IWTF00298	MONITOR	Computer Accessories		EDUCATION CDL	Inmate Welfare Trust Fund	DELL		CNOU829K72871159H24M	WITH DESKTOP	06-23-2011		12-14-2018	
IWTF00300	MONITOR	Computer Accessories		EDUCATION CDL	Inmate Welfare Trust Fund	DELL		CNOU829K72872159H22M		06-23-2011		12-14-2018	
IWTF00716	MONITOR	Computer Accessories		EDUCATION CDL	Inmate Welfare Trust Fund	DELL	E1909WB	CNOG662F7426188T11	FL Asset Num: TF0713 BA		IWTF00716	09-01-2016	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00842	MONITOR	Computer Accessories		EDUCATION CDL	Inmate Welfare Trust Fund	DELL	P2210	CN06H6FX7444 51B4A2NM	bundled with IWTF00841	01-19-2012		12-14-2018	
IWTF01260	MONITOR	Computer Accessories		EDUCATION CDL	Inmate Welfare Trust Fund		P2210	CN0U829K7287 2159HWGM		06-23-2011		12-14-2018	
IWTF01262	MONITOR	Computer Accessories		EDUCATION CDL	Inmate Welfare Trust Fund		P2210			06-23-2011		12-14-2018	
IWTF01268	MONITOR	Computer Accessories		EDUCATION CDL	Inmate Welfare Trust Fund	DELL		CNOU829K728 72152AJ9I		06-23-2011		12-14-2018	
IWTF01272	MONITOR	Computer Accessories		EDUCATION CDL	Inmate Welfare Trust Fund	DELL		CNOU829K728 72159HOGM		06-23-2011		12-14-2018	
iwtf00270	TELEVISION	Electronics		EDUCATION CDL	Inmate Welfare Trust Fund	Quasar	V V2009	I9AA2D906	FL Asset Num: TF0521		iwtf00270	02-03-2019	
GCF00612	DVD PLAYER	Electronics		EDUCATION CDL	Management & Training Corporation Property	VIZIO	VBR135	CSDBHONDAN 4407234		04-14-2016	GCF00612	09-09-2018	
GCF02064	PROJECTOR	Electronics		EDUCATION CDL	Management & Training Corporation Property	EPSON	H719A	WDQK6202647	NEW NO REPLACEMENT cdl instructor 6/18/2018	05-23-2016	GCF02064	07-30-2018	
IWTF00688	Chalkboard, mobile	Equipment		EDUCATION CDL	Inmate Welfare Trust Fund	Quartet	NONE	NONE	FL Asset Num: 0905		IWTF00688	10-16-2015	
IWTF00737	CORKBOARD 4 X 6	Equipment	Other	EDUCATION CDL	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 1998		IWTF00737	02-03-2019	
IWTF00738	Emergency Warning Triangle (Kit of 3)	Equipment		EDUCATION CDL	Inmate Welfare Trust Fund	James King & Co	1005	NONE	FL Asset Num: 0395		IWTF00738	11-30-2018	
IWTF01175	TELEVISION	Equipment		EDUCATION CDL	Inmate Welfare Trust Fund	Quasar	ILLEGIBLE	ILLEGIBLE	FL Asset Num: TF0550 Inventory Reconciliation in progress		IWTF01175	09-09-2018	
IWTF01297	PROJECTOR	Equipment		EDUCATION CDL	Inmate Welfare Trust Fund	DELL	1510X	CNOKMWFPS0 0814180144	SERVICE TAG#840YMY1 REPLACING IWTF00718 M H	03-07-2011	IWTF01297	11-30-2018	
TMPIWTF817	Chalkboard	Equipment		EDUCATION CDL	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 000707		IWTF00817	10-16-2015	
GCF01207	mixer	Equipment		EDUCATION CDL	Management & Training Corporation Property			wo3507009				09-09-2018	
MTC01120	Floor Buffer	Equipment		EDUCATION CDL	Management & Training Corporation Property				CCA 9567			04-15-2016	
DMS00014	Chair Task NEW	Furniture		EDUCATION CDL	Department of Management Services	HON	2075AB	CJRNLR	FL Asset Num: 1818		DMS00014	04-15-2016	
DMS00343	TABLE	Furniture		EDUCATION CDL	Department of Management Services				REPLACED DMS00257		DMS00343	07-18-2017	
DMS00344	TABLE	Furniture		EDUCATION CDL	Department of Management Services				REPLACED DMS00201		DMS00344	07-18-2017	
DMS00345	TABLE	Furniture		EDUCATION CDL	Department of Management Services				REPLACED DMS01513		DMS00345	07-18-2017	
DMS00346	TABLE	Furniture		EDUCATION CDL	Department of Management Services				REPLACED DMS00208		DMS00346	07-18-2017	

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IWTF01266	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION CDL	Inmate Welfare Trust Fund	DELL	PRECISION T1600	13L0KQ1	BA UPDATED 01/08/2013	03-13-2011	IWTF0126 6	12-14-2018	
IWTF01269	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION CDL	Inmate Welfare Trust Fund	DELL	PRECISION T1600	3LYJQ1	BA UPDATED 01/08/2013	03-13-2011		12-14-2018	
IWTF01273	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION CDL	Inmate Welfare Trust Fund	DELL	PRECISION T1600	3J3KQ1	BA UPDATED 01/08/2013	03-13-2011		12-14-2018	
IWTF01274	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION CDL	Inmate Welfare Trust Fund	DELL	PRECISION T1600	3K2KQ1	BA UPDATED 01/08/2013	03-13-2011		12-14-2018	
IWTF01276	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION CDL	Inmate Welfare Trust Fund	DELL	PRECISION T1600	3J0KQ1	BA UPDATED 01/08/2013	06-23-2012	IWTF0127 6	12-14-2018	
IWTF01278	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION CDL	Inmate Welfare Trust Fund	DELL	PRECISION T1600	3JYJQ1	BA UPDATED 01/08/2013	03-13-2011		12-14-2018	
IWTF01279	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION CDL	Inmate Welfare Trust Fund	DELL	PRECISION T1600	3JZJQ1	BA UPDATED 01/08/2013	03-13-2011		12-14-2018	
GCF00668	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION CDL	Management & Training Corporation Property	HP	ProDesk 400	2UA6262EWZ	cdl station 2	08-29-2016	GCF00668	08-19-2018	
MTC01273	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION CDL	Management & Training Corporation Property	DELL	OPTIPLEX	5W83P41	Created to fix asset with wrong asset tag number MTC001273	05-25-2005	MTC0127	10-28-2016	
DMS00270	UPS	Computer Accessories		EDUCATION Classrm 2	Department of Management Services	APC	BE550G	4B1344PO6155	M H REPLACES DMS00083	03-03-2014	DMS0027 0	09-01-2016	
IWTF00723	MONITOR	Computer Accessories		EDUCATION Classrm 2	Inmate Welfare Trust Fund	DELL	E1909WB	CNOG662F7426 188T7	FL Asset Num: TF0709 BA UPDATED 01/08/2013		IWTF0072 3	10-27-2017	
DMS00095	Overhead Projector	Electronics	Other	EDUCATION Classrm 2	Department of Management Services				TAG - 9957		DMS0009 5	08-03-2016	
IWTF00075	TELEVISION	Electronics		EDUCATION Classrm 2	Inmate Welfare Trust Fund	Quasar	VV-2009	I9AA20904	FL Asset Num: 0474		IWTF0007 5	02-03-2019	
IWTF00087	Projection Screen	Equipment	Other	EDUCATION Classrm 2	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0701		IWTF0008 7	08-03-2016	
TMPIWTF36 3	Dry Erase Board	Equipment		EDUCATION Classrm 2	Inmate Welfare Trust Fund	Quartet	NONE	NONE	FL Asset Num: 0512		IWTF0081 9	04-15-2016	
TMPDMS80 2	Book shelf, wood, 6 shelves	Furniture		EDUCATION Classrm 2	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 2230		DMS0018 7	04-15-2016	
IWTF00078	Desk Wood	Furniture		EDUCATION Classrm 2	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: TF0915 Inventory Reconciliation in progress		IWTF0007 8	04-15-2016	

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IWTF00101	Filing Cabinet 4-Drawer Tan	Furniture		EDUCATION Classrm 2	Inmate Welfare Trust Fund	HON	NONE	NONE	FL Asset Num: 1888Inventory Reconciliation in progress		IWTF0010 1	04-15-2016	
iwtf00266	Storage Cabinet Metal	Furniture		EDUCATION Classrm 2	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0536		iwtf00266	04-15-2016	
IWTF00275	Chair Plastic Stacking	Furniture		EDUCATION Classrm 2	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: NONE (Actual quantity is 32) Inventory Reconciliation in progress		IWTF0027 5	04-15-2016	
IWTF00279	Bookcase 5-Shelf Wood	Furniture		EDUCATION Classrm 2	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 2019		IWTF0027 9	04-15-2016	
MTC00075	TV STAND ROLLING	Furniture		EDUCATION Classrm 2	Management & Training Corporation Property				INVENTORY AUDIT HPT			10-16-2015	
MTC00078	Wood table	Furniture		EDUCATION Classrm 2	Management & Training Corporation Property				Tag #9972		MTC0007	04-15-2016	
MTC00231	18" STACKING SHELL CHAIR	Furniture		EDUCATION Classrm 2	Management & Training Corporation Property		F252000022	36FAKW	BLUE			04-15-2016	
MTC00241	18" STACKING SHELL CHAIR	Furniture		EDUCATION Classrm 2	Management & Training Corporation Property				BLUE			04-15-2016	
MTC00265	LIFETIME 6FT FOLDING TABLE	Furniture		EDUCATION Classrm 2	Management & Training Corporation Property		2900	NO SERIAL #				04-15-2016	
MTC00722	18" STACKING SHELL CHAIR	Furniture		EDUCATION Classrm 2	Management & Training Corporation Property		F252000022	3HHAGW	BLUE			04-15-2016	
MTC01349	Bookcase 4 shelf, wood	Furniture		EDUCATION Classrm 2	Management & Training Corporation Property							04-15-2016	
MTC01350	Bookcase 2 shelf, wood	Furniture		EDUCATION Classrm 2	Management & Training Corporation Property							04-15-2016	
DMS03026	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION Classrm 2	Department of Management Services	DELL	OPTIPLEX	G2R1LM1	MAC Address: B8-AC-6F-38-60-DF Windows 7 PRO: C8XH6-K3RG9-XQYPX-92YR6-GTKMT	06-22-2010	DMS0302 6	02-03-2019	
IWTF04017	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION Classrm 2	Inmate Welfare Trust Fund	DELL	OPTIPLEX	G2P4LM1	MAC Address: B8-AC-6F-36-E4-5D Windows 7 PRO: GMYDC-QM7TV-2T9QM-W7V3Q-39KM8	06-30-2010	IWTF0401 7	02-03-2019	

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IWTF04006	MONITOR	Computer Accessories		EDUCATION Cosmo	Management & Training Corporation Property	DELL	P190S		REPLACED IWTF01293 J M P	01-13-2004	IWTF04006	10-14-2016	
DMS00349	50" Vizio TV	Electronics		EDUCATION Cosmo	Department of Management Services	Vizio						02-26-2018	
GCF00584	Phone	Electronics		EDUCATION Cosmo	Management & Training Corporation Property	V-Tech	CS6649-2		Replacement Phone for Cosmo	12-01-2015	GCF00584	02-26-2018	
MTC00600	Radio	Electronics		EDUCATION Cosmo	Management & Training Corporation Property							02-26-2018	
IWTF00321	Sally Mate Trolley Cart	Equipment	Other	EDUCATION Cosmo	Inmate Welfare Trust Fund	Sally	none	none				01-26-2018	
IWTF00332	Digital Scale	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund	OHAUS	EB6	8032295452				04-15-2016	
IWTF00342	Nail table, portable, black marble	Equipment	Other	EDUCATION Cosmo	Inmate Welfare Trust Fund	PURESANA		none	REPLACES IWTF00581	03-28-2012		02-26-2018	
IWTF00343	Nail table, portable, black marble	Equipment	Other	EDUCATION Cosmo	Inmate Welfare Trust Fund	PURESANA		none	REPLACES IWTF00574	03-28-2012		02-26-2018	
IWTF00344	Nail table, portable, black marble	Equipment	Other	EDUCATION Cosmo	Inmate Welfare Trust Fund	PURESANA		none	REPLACES IWTF00583	03-28-2012		02-26-2018	
IWTF00345	Nail table, portable, black marble	Equipment	Other	EDUCATION Cosmo	Inmate Welfare Trust Fund	PURESANA		none	REPLACES IWTF00573	03-28-2012		02-26-2018	
IWTF00346	Nail table, portable, black marble	Equipment	Other	EDUCATION Cosmo	Inmate Welfare Trust Fund	PURESANA		none	REPLACES IWTF00577	03-28-2012		02-26-2018	
IWTF00347	Nail table, portable, black marble	Equipment	Other	EDUCATION Cosmo	Inmate Welfare Trust Fund	PURESANA		none	REPLACES TMPIWTF644	03-28-2012		02-26-2018	
IWTF00348	Nail table, portable, black marble	Equipment	Other	EDUCATION Cosmo	Inmate Welfare Trust Fund	PURESANA		none	REPLACES IWTF00579	03-28-2012		02-26-2018	
IWTF00349	Nail table, portable, black marble	Equipment	Other	EDUCATION Cosmo	Inmate Welfare Trust Fund	PURESANA		none	REPLACES TMPIWTF646	03-28-2012		02-26-2018	
IWTF00352	Nail table, portable, black marble	Equipment	Other	EDUCATION Cosmo	Inmate Welfare Trust Fund	PURESANA		none	REPLACES IWTF00580	03-28-2012		02-26-2018	
IWTF00353	Nail table, portable, black marble	Equipment	Other	EDUCATION Cosmo	Inmate Welfare Trust Fund	PURESANA		none	REPLACES TMPIWTF658	03-28-2012		02-26-2018	
IWTF00354	Nail table, portable, black marble	Equipment	Other	EDUCATION Cosmo	Inmate Welfare Trust Fund	PURESANA		none	REPLACES IWTF00571	03-28-2012		02-26-2018	
IWTF00355	Nail table, portable, black marble	Equipment	Other	EDUCATION Cosmo	Inmate Welfare Trust Fund	PURESANA		none	REPLACES IWTF00595	03-28-2012		02-26-2018	
IWTF00356	Nail table, portable, black marble	Equipment	Other	EDUCATION Cosmo	Inmate Welfare Trust Fund	PURESANA		none	REPLACES IWTF00584	03-28-2012		02-26-2018	
IWTF00357	Nail table, portable, black marble	Equipment	Other	EDUCATION Cosmo	Inmate Welfare Trust Fund	PURESANA		none	REPLACES IWTF00589	03-28-2012		02-26-2018	
IWTF00358	Nail table, portable, black marble	Equipment	Other	EDUCATION Cosmo	Inmate Welfare Trust Fund	PURESANA		none	REPLACES IWTF00572	03-28-2012		02-26-2018	
IWTF00359	Nail table, portable, black marble	Equipment	Other	EDUCATION Cosmo	Inmate Welfare Trust Fund	PURESANA		none	REPLACES IWTF00576	03-28-2012		02-26-2018	
IWTF00360	Styling vanity, black	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund	PURESANA		none		03-12-2012		04-15-2016	
IWTF00361	Styling vanity, black	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund	PURESANA		none		03-12-2012		04-15-2016	
IWTF00362	Styling vanity, black	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund	PURESANA		none		03-12-2012		04-15-2016	
IWTF00363	Styling vanity, black	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund	PURESANA		none		03-12-2012		04-15-2016	
IWTF00364	Mat, anti fatigue, black/yellow, 36X36	Equipment	Other	EDUCATION Cosmo	Inmate Welfare Trust Fund	NOTRAX		none		04-03-2012		02-03-2019	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00365	Mat, anti fatigue, black/yellow, 36X36	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund	NOTRAX		none		04-03-2012		04-15-2016	
IWTF00366	Mat, anti fatigue, black/yellow, 36X36	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund	NOTRAX	none	none		04-03-2012		04-15-2016	
IWTF00367	Mat, anti fatigue, black/yellow, 36X36	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund	NOTRAX		none		04-03-2012		04-15-2016	
IWTF00368	Mat, anti fatigue, black/yellow, 36X36	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund	NOTRAX		none		04-03-2012		04-15-2016	
IWTF00369	Mat, anti fatigue, black/yellow, 36X36	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund	NOTRAX		none		04-03-2012		04-15-2016	
IWTF00370	Mat, anti fatigue, black/yellow, 36X36	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund	NOTRAX		none		04-03-2012		10-16-2015	
IWTF00371	Mat, anti fatigue, black/yellow, 36X36	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund	NOTRAX	new	none		04-03-2012		10-16-2015	
IWTF00384	Styling vanity, black	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund			none		06-14-2012		04-15-2016	
IWTF00385	Styling vanity, black	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund					06-14-2012		04-15-2016	
IWTF00386	Styling vanity, black	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund					06-14-2012		04-15-2016	
IWTF00387	Styling vanity, black	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund					06-14-2012		04-15-2016	
IWTF00388	Styling vanity, black	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund					06-14-2012		04-15-2016	
IWTF00389	Styling vanity, black	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund					06-14-2012		04-15-2016	
IWTF00390	Styling vanity, black	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund					06-14-2012		04-15-2016	
IWTF00391	Styling vanity, black	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund					06-14-2012		04-15-2016	
IWTF00417	Dry erase board, 6x4	Equipment	Other	EDUCATION Cosmo	Inmate Welfare Trust Fund	GHENT			Replaced IWTF00834 and IWTF00586	08-14-2012		02-26-2018	
IWTF00548	Hair Wash Sink	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund	WB Wolverine	NONE	NONE	FL Asset Num: 1185		IWTF0054	04-15-2016	
IWTF00549	Hair Wash Sink	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund	WB Wolverine	NONE	NONE	FL Asset Num: 1186		IWTF0054	04-15-2016	
IWTF00550	Hair Wash Sink	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund	WB Wolverine	NONE	NONE	FL Asset Num: 9764		IWTF0055	04-15-2016	
IWTF00551	Hair Wash Chair	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 1187		IWTF0055	04-15-2016	
IWTF00553	Hair Wash Chair	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 1188		IWTF0055	04-15-2016	
IWTF00602	Step Stool Plastic	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: 0602/0601		IWTF0060	04-15-2016	
IWTF01204	Barber Chair	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund				FL Asset Num: 9350			04-15-2016	
IWTF01206	Barber Chair	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund				FL Asset Num: 9352			04-15-2016	
IWTF01212	Work Stations	Equipment		EDUCATION Cosmo	Inmate Welfare Trust Fund				FL Asset Num: 0933 (0643) Inventory Reconciliation in progress			04-15-2016	

IWTF01213	Work Stations	Equipment	EDUCATION Cosmo	Inmate Welfare Trust Fund					FL Asset Num: 0934 (0649) Inventory Reconciliation in progress		04-15-2016
IWTF01214	Work Stations	Equipment	EDUCATION Cosmo	Inmate Welfare Trust Fund					FL Asset Num: 0936 (0653) Inventory Reconciliation in progress		04-15-2016
IWTF01215	Work Stations	Equipment	EDUCATION Cosmo	Inmate Welfare Trust Fund					FL Asset Num: 0937 (0651) Inventory Reconciliation in progress		04-15-2016
IWTF01216	Work Stations	Equipment	EDUCATION Cosmo	Inmate Welfare Trust Fund					FL Asset Num: 0639 (0652) Inventory Reconciliation in progress		04-15-2016
IWTF01217	Work Stations	Equipment	EDUCATION Cosmo	Inmate Welfare Trust Fund					FL Asset Num: 0640 (0648) Inventory Reconciliation in progress		04-15-2016
IWTF01219	Work Stations	Equipment	EDUCATION Cosmo	Inmate Welfare Trust Fund					FL Asset Num: 9374 Inventory Reconciliation in progress		04-15-2016
TMPIWTF63 1	Foot Bath	Equipment	EDUCATION Cosmo	Inmate Welfare Trust Fund	Hot Spa	61355	NONE		FL Asset Num: 0599	NO TAG#	04-15-2016
TMPIWTF63 3	Foot Bath	Equipment	EDUCATION Cosmo	Inmate Welfare Trust Fund	Hot Spa	61355	NONE		FL Asset Num: 9867	NO TAG#	04-15-2016
TMPIWTF63 4	Foot Bath	Equipment	EDUCATION Cosmo	Inmate Welfare Trust Fund	Hot Spa	61355	NONE		FL Asset Num: 9868	NO TAG#	04-15-2016
TMPIWTF63 6	Foot Bath	Equipment	EDUCATION Cosmo	Inmate Welfare Trust Fund	Hot Spa	61330	NONE		FL Asset Num: 0600	NO TAG#	04-15-2016
TMPIWTF76 9	High Intensity Lamps clamp-	Equipment	EDUCATION Cosmo	Inmate Welfare Trust Fund	NONE	NONE	NONE		FL Asset Num: NONE	NO TAG	04-15-2016

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC00631	Heat Express Thermal Styling Kit	Equipment		EDUCATION Cosmo	Management & Training Corporation Property	Golden	HE-Kit	N/A	No Serial # - 16 Piece Kt/1	08-18-2010		04-15-2016	

Heat Iron &
Stove Stand/1
Heat Ceramic
Thermal Stove
with extra
wide mouth/9
Heat Curling
Irons/2 flat
beveled irons/1
fine tooth
smooth back
pressing
comb/1
Temple
Pressing
Comb/ 1 Irons
to go Thermal

DMS01253	Locker Metal	Furniture	EDUCATION Cosmo	Department of Management Services				IN CLOSET ACROSS FROM CDL CLASS	DMS01253	02-26-2018	
DMS01604	Filing Cabinet, 5 drawer, gray	Furniture	EDUCATION Cosmo	Department of Management Services	HON	315P	CJB282	FL Asset Num: 1887	DMS01604	04-15-2016	
IWTF00072	TV Cart Wheeled Black	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	Bretford	NONE	NONE	FL Asset Num: TF0520 Inventory Reconciliation in progress	IWTF00072	04-15-2016	
IWTF00130	Rolling File Cabinet Tan	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	HON	NONE	NONE	FL Asset Num: 9856 previous location: edu rm 49	IWTF00130	04-15-2016	
iwtf00269	Office Chair Grey	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	Corporate Express	NONE	PA24266TW	FL Asset Num: 0958	iwtf00269	04-15-2016	
iwtf00272	Computer Desks Rolling	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: TF509	iwtf00272	04-15-2016	
IWTF00418	TASK CHAIR, BLACK MESH	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	Flash Furniture	WA3074BK	none	REPLACES IWTF00569	11-05-2012		04-15-2016
IWTF00419	TASK CHAIR, BLACK MESH	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	Flash Furniture	WA3074BK		REPLACES IWTF00566	11-05-2012		02-03-2019
IWTF00420	TASK CHAIR, BLACK MESH	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	Flash Furniture	WA3074BK		REPLACES IWTF00568	11-01-2016		04-15-2016
IWTF00421	TASK CHAIR, BLACK MESH	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	Flash Furniture	WA3074BK		REPLACES IWTF00558	11-05-2012		04-15-2016
IWTF00422	TASK CHAIR, BLACK MESH	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	Flash Furniture	WA3074BK		REPLACES IWTF00564	11-01-2016		02-03-2019
IWTF00423	TASK CHAIR, BLACK MESH	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	Flash Furniture	WA3074BK		REPLACES IWTF00678	11-01-2016		02-03-2019
IWTF00424	TASK CHAIR, BLACK MESH	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	Flash Furniture	WA3074BK		REPLACES IWTF00560	11-05-2012		04-15-2016
IWTF00425	TASK CHAIR, BLACK MESH	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	Flash Furniture	WA3074BK			11-01-2016		02-03-2019

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00426	TASK CHAIR, BLACK MESH	Furniture		EDUCATION Cosmo	Inmate Welfare Trust Fund	Flash Furniture	WA3074BK		REPLACES IWTF00556	11-05-2012		04-15-2016	
IWTF00427	TASK CHAIR, BLACK MESH	Furniture		EDUCATION Cosmo	Inmate Welfare Trust Fund	Flash Furniture	WA3074BK		REPLACES	11-05-2012		04-15-2016	

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IWTF00700

IWTF00428	TASK CHAIR, BLACK MESH	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	Flash Furniture	WA3074BK		REPLACES IWTF00559	11-05-2012	04-15-2016
IWTF00429	TASK CHAIR, BLACK MESH	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	Flash Furniture	WA3074BK		REPLACES IWTF00565	11-01-2016	02-03-2019
IWTF00430	TASK CHAIR, BLACK MESH	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	Flash Furniture	WA3074BK		REPLACES IWTF00554	11-05-2012	04-15-2016
IWTF00431	TASK CHAIR, BLACK MESH	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	Flash Furniture	WA3074BK			11-05-2012	04-15-2016
IWTF00432	TASK CHAIR, BLACK MESH	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	Flash Furniture	WA3074BK			11-01-2016	02-03-2019
IWTF00435	TASK CHAIR, BLACK MESH	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	Flash Furniture	WA3074BK			11-05-2012	04-15-2016
IWTF00436	TASK CHAIR, BLACK MESH	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	Flash Furniture	WA3074BK			11-05-2012	04-15-2016
IWTF00437	TASK CHAIR, BLACK MESH	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	Flash Furniture	WA3074BK		Inventory Reconciliation in progress	11-01-2016	02-03-2019
IWTF00557	Grey Task Chair	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9365	IWTF0055 7	02-03-2019
IWTF00561	Grey Task Chair	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9360	IWTF0056 1	04-15-2016
IWTF00562	Grey Task Chair	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9369 Inventory Reconciliation in progress	IWTF0056 2	10-16-2015
IWTF00563	Blue Task Chair	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	NONE	DAYC2A	NONE	FL Asset Num: 9359	IWTF0056 3	04-15-2016
IWTF00590	Wood Cabinet	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0989	IWTF0059 0	04-15-2016
IWTF00593	Receptionist Desk	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0993	IWTF0059 3	02-07-2018
IWTF00596	Half Moon Table	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0514 Inventory Reconciliation in progress	IWTF0059 6	04-15-2016
IWTF00597	Flammable Cabinet	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	Justrite	NONE	NONE	FL Asset Num: 1644	IWTF0059 7	04-15-2016
IWTF00598	Flammable Cabinet	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	Justrite	NONE	NONE	FL Asset Num: 1189	IWTF0059 8	04-15-2016
IWTF00605	Lateral File 5 drawer	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	GF Office Furn	NONE	NONE	FL Asset Num: 1645 Inventory Reconciliation in progress	IWTF0060 5	04-15-2016
IWTF00676	File Cabinet, 4 drawer, gray	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	HON	315P D374	CUFEXM 00E0C	FL Asset Num: 0596	IWTF0067 6	01-26-2018
IWTF00677	File Cabinet, gray, 5 drawer	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	HON	315P D374	CUFEXM 00E0C	FL Asset Num: 0597	IWTF0067 7	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00682	Desk	Furniture		EDUCATION Cosmo	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 2031		IWTF0068	04-15-2016	
IWTF00685	Filing Cabinet, 5 drawer, putty	Furniture		EDUCATION Cosmo	Inmate Welfare Trust Fund	HON	315P	DC6TMC	FL Asset Num: 0640		IWTF0068	04-15-2016	

IWTF00695	Gray Office Chair w/Arms	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	NONE	NONE	NONE	location verification in process		IWTF0069	04-15-2016	5
IWTF00812	Computer station, rolling, gray/black	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund				Inventory Reconciliation in progress			04-15-2016	
IWTF01317	BARBA CHAIR	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	BURMAX	NA	NA	REPLACE IWTF01206	08-04-2016	IWTF0131	09-13-2016	7
IWTF01318	BARBA CHAIR	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	BURMAX	P3606	NA	REPLACED IWTF00478	08-04-2016	IWTF0131	09-13-2016	8
IWTF01319	BARBA CHAIR	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	BURMAX	P3606	NA	NEW	08-04-2016	IWTF0131	09-13-2016	9
IWTF01320	MANICARE TABLE	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	BURMAX	NA	NA		09-16-2016	IWTF0132	09-21-2016	0
IWTF01321	MANICARE TABLE	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	BURMAX	NA	NA		09-16-2016	IWTF0132	09-21-2016	1
IWTF01322	MANICARE TABLE	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	BURMAX	NA	NA		09-16-2016	IWTF0132	09-21-2016	2
IWTF01323	MANICARE TABLE	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	BURMAX	NA	NA		09-16-2016	IWTF0132	09-21-2016	3
IWTF01324	MANICARE TABLE	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	BURMAX	NA	NA		09-16-2016	IWTF0132	09-21-2016	4
IWTF01325	MANICARE TABLE	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	BURMAX	NA	NA		09-16-2016	IWTF0132	09-21-2016	5
IWTF01326	MANICARE TABLE	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	BURMAX	NA	NA		09-16-2016	IWTF0132	09-21-2016	6
IWTF01327	MANICARE TABLE	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	BURMAX	NA	NA		09-16-2016	IWTF0132	09-21-2016	7
IWTF01328	MANICARE TABLE	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	BURMAX	NA	NA		09-16-2016	IWTF0132	09-21-2016	8
IWTF01329	MANICARE TABLE	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	BURMAX	NA	NA		09-16-2016	IWTF0132	09-21-2016	9
IWTF01332	BLACK ROLLING CHAIR	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	STAPLES			NEW	12-12-2016	IWTF0133	12-14-2016	2
IWTF01333	BLACK ROLLING CHAIR	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	STAPLES			NEW	12-12-2016	IWTF0133	12-14-2016	3
IWTF01334	BLACK ROLLING CHAIR	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	STAPLES			NEW	12-12-2016	IWTF0133	12-14-2016	4
IWTF01335	BLACK ROLLING CHAIR	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	STAPLES			NEW	12-12-2016	IWTF0133	12-14-2016	5
IWTF01336	BLACK ROLLING CHAIR	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	STAPLES			NEW	12-12-2016	IWTF0133	12-14-2016	6
IWTF01337	BLACK ROLLING CHAIR	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	STAPLES			NEW	12-12-2016	IWTF0133	12-14-2016	7
IWTF01338	BLACK ROLLING CHAIR	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	STAPLES			NEW	12-12-2016	IWTF0133	12-14-2016	8
IWTF01339	BLACK ROLLING CHAIR	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	STAPLES			NEW	12-12-2016	IWTF0133	12-14-2016	9

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF01340	BLACK ROLLING CHAIR	Furniture		EDUCATION Cosmo	Inmate Welfare Trust Fund	STAPLE			NEW	12-12-2016	IWTF0134	12-14-2016	0
IWTF01344	ROLLING PEDICURE TABLE	Furniture		EDUCATION Cosmo	Inmate Welfare Trust Fund	BURMAX			REPLACED IWTF01224	06-22-2017	IWTF0134	07-17-2017	4
IWTF01345	ROLLING PEDICURE TABLE	Furniture		EDUCATION Cosmo	Inmate Welfare Trust Fund	BURMAX			REPLACED	07-17-2017	GCF01345	07-17-2017	

IWTF01346	ROLLING PEDICURE TABLE	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	BURMAX				REPLACED IWTF01222	07-17-2017	IWTF0134 07-17-2017 6
IWTF01361	BLACK T V CART	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	STAPLES	27553			NEW	08-08-2017	IWTF0136 08-14-2017 1
TMPIWTF629	Magazine Rack	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	NONE	NONE	NONE		FL Asset Num: 0996		04-15-2016
TMPIWTF747	Grey Task Chair	Furniture	EDUCATION Cosmo	Inmate Welfare Trust Fund	NONE	NONE	NONE		FL Asset Num: 9370		10-16-2015
IWTF01367	CABINET	Furniture	EDUCATION Cosmo	Management & Training Corporation Property	STAPLES				NEW		IWTF0136 02-27-2019 7
IWTF01368	CABINET	Furniture	EDUCATION Cosmo	Management & Training Corporation Property	STAPLES				NEW		IWTF0136 02-27-2019 8
IWTF01369	CABINET	Furniture	EDUCATION Cosmo	Management & Training Corporation Property	STAPLES				NEW		IWTF0136 02-27-2019 9
IWTF01370	CABINET	Furniture	EDUCATION Cosmo	Management & Training Corporation Property	STAPLES				NEW		IWTF0137 02-27-2019 0
IWTF01371	CABINET	Furniture	EDUCATION Cosmo	Management & Training Corporation Property	STAPLES				NEW		IWTF0137 02-27-2019 1
MTC00228	18" STACKING SHELL CHAIR	Furniture	EDUCATION Cosmo	Management & Training Corporation Property		F252000022	367AKW		BLUE		04-15-2016
MTC00230	18" STACKING SHELL CHAIR	Furniture	EDUCATION Cosmo	Management & Training Corporation Property		F252000022	36FAKW		BLUE		04-15-2016
MTC00232	18" STACKING SHELL CHAIR	Furniture	EDUCATION Cosmo	Management & Training Corporation Property					BLUE		04-15-2016
MTC00242	18" STACKING SHELL CHAIR	Furniture	EDUCATION Cosmo	Management & Training Corporation Property					BLUE		04-15-2016
MTC00246	18" STACKING SHELL CHAIR	Furniture	EDUCATION Cosmo	Management & Training Corporation Property		F252000022	3CHACS		BLUE		04-15-2016
MTC00247	18" STACKING SHELL CHAIR	Furniture	EDUCATION Cosmo	Management & Training Corporation Property		F252000022	3CHACS		BLUE		04-15-2016
MTC00251	18" STACKING SHELL CHAIR	Furniture	EDUCATION Cosmo	Management & Training Corporation Property					BLUE		04-15-2016
MTC00630	Table	Furniture	EDUCATION Cosmo	Management & Training Corporation Property					former location: COSMO broke m h		04-15-2016
MTC00703	18" STACKING SHELL CHAIR	Furniture	EDUCATION Cosmo	Management & Training Corporation Property					BLUE		04-15-2016
MTC00705	18" STACKING SHELL CHAIR	Furniture	EDUCATION Cosmo	Management & Training Corporation Property	HON	F252000022	3EWQWN		BLUE		04-15-2016
MTC00716	18" STACKING SHELL CHAIR	Furniture	EDUCATION Cosmo	Management & Training Corporation Property		F252000022	3BHA2W		BLUE		04-15-2016
MTC00720	18" STACKING SHELL CHAIR	Furniture	EDUCATION Cosmo	Management & Training Corporation Property					BLUE		04-15-2016
MTC00721	18" STACKING SHELL CHAIR	Furniture	EDUCATION Cosmo	Management & Training Corporation Property					BLUE		04-15-2016

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC00730	18" STACKING SHELL CHAIR	Furniture		EDUCATION Cosmo	Management & Training Corporation Property				BLUE			04-15-2016	
MTC00731	18" STACKING SHELL CHAIR	Furniture		EDUCATION Cosmo	Management & Training Corporation Property		F252000022	3UZALS	BLUE			04-15-2016	
MTC00738	18" STACKING SHELL CHAIR	Furniture		EDUCATION Cosmo	Management & Training Corporation Property		F252000022	38TQM3	BLUE			04-15-2016	

MTC00739	18" STACKING SHELL CHAIR	Furniture		EDUCATION Cosmo		Management & Training Corporation Property				BLUE		04-15-2016
MTC00740	18" STACKING SHELL CHAIR	Furniture		EDUCATION Cosmo		Management & Training Corporation Property				BLUE		04-15-2016
MTC00741	18" STACKING SHELL CHAIR	Furniture		EDUCATION Cosmo		Management & Training Corporation Property				BLUE		04-15-2016
MTC00743	18" STACKING SHELL CHIAR	Furniture		EDUCATION Cosmo		Management & Training Corporation Property				BLUE		04-15-2016
MTC00746	18" STACKING SHELL CHAIR	Furniture		EDUCATION Cosmo		Management & Training Corporation Property				BLUE		04-15-2016
MTC00747	18" STACKING SHELL CHAIR	Furniture		EDUCATION Cosmo		Management & Training Corporation Property	F252000022	34MQV3		BLUE		04-15-2016
MTC00751	18" STACKING SHELL CHAIR	Furniture		EDUCATION Cosmo		Management & Training Corporation Property				BLUE		04-15-2016
MTC00769	18" STACKING SHELL CHAIR	Furniture		EDUCATION Cosmo		Management & Training Corporation Property				BLUE		04-15-2016
MTC00773	18" STACKING SHELL CHAIR	Furniture		EDUCATION Cosmo		Management & Training Corporation Property				BLUE		04-15-2016
MTC00781	18" STACKING SHELL CHAIR	Furniture		EDUCATION Cosmo		Management & Training Corporation Property	F252000022	3LF6DJ		BLUE		04-15-2016
MTC00782	18" STACKING SHELL CHAIR	Furniture		EDUCATION Cosmo		Management & Training Corporation Property	F252000022	3LF6DJ		BLUE		04-15-2016
MTC00783	18" STACKING SHELL CHAIR	Furniture		EDUCATION Cosmo		Management & Training Corporation Property	F252000022	3LF6DJ		BLUE		04-15-2016
MTC00785	18" STACKING SHELL CHAIR	Furniture		EDUCATION Cosmo		Management & Training Corporation Property	F252000022	3LF6DJ		BLUE		04-15-2016
MTC00787	18" STACKING SHELL CHAIR	Furniture		EDUCATION Cosmo		Management & Training Corporation Property	F252000022	3MM6JJ		BLUE		04-15-2016
MTC00796	18" STACKING SHELL CHAIR	Furniture		EDUCATION Cosmo		Management & Training Corporation Property	F252000022	3DHACS		BLUE		04-15-2016
MTC01341	Cabinet, wood, dark brown, 2 door/2drawer	Furniture		EDUCATION Cosmo		Management & Training Corporation Property						04-15-2016
MTC02105	Folding table, 30x72	Furniture		EDUCATION Cosmo		Management & Training Corporation Property	HEHONG HARDWARE			12-23-2012		04-15-2016
IWTF00542	Hair Dryer	Equipment		EDUCATION Cosmo	Tools	Inmate Welfare Trust Fund	Buy-rite	HM1500	136323	FL Asset Num: 0544	IWTF0054 2	04-15-2016
IWTF00543	Hair Dryer	Equipment		EDUCATION Cosmo	Tools	Inmate Welfare Trust Fund	Buy-rite	HM1500	136321	FL Asset Num: 0540	IWTF0054 3	04-15-2016
IWTF00544	Hair Dryer	Equipment		EDUCATION Cosmo	Tools	Inmate Welfare Trust Fund	Buy-rite	HM1500	136315	FL Asset Num: 0542	IWTF0054 4	04-15-2016
IWTF00545	Hair Dryer	Equipment		EDUCATION Cosmo	Tools	Inmate Welfare Trust Fund	Buy-rite	HM1500	136319	FL Asset Num: 0543	IWTF0054 5	04-15-2016
IWTF00546	Hair Dryer	Equipment		EDUCATION Cosmo	Tools	Inmate Welfare Trust Fund	Buy-rite	HM1500	136325	FL Asset Num: 0541	IWTF0054 6	04-15-2016
IWTF00547	Hair Dryer	Equipment		EDUCATION Cosmo	Tools	Inmate Welfare Trust Fund	Buy-rite	HM1500	136326	FL Asset Num: 0938	IWTF0054 7	04-15-2016

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IWTF00585	TRIPOD	Equipment		EDUCATION Cosmo	Tools	Inmate Welfare Trust Fund	MAINCAIN	NONE	NONE	FL Asset Num: 9868	IWTF0058 5	04-15-2016	
IWTF00600	Stylist Cart wheeled	Equipment		EDUCATION Cosmo	Tools	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 2030	IWTF0060 0	04-15-2016	
IWTF00606	6 1/2 Shears	Equipment		EDUCATION Cosmo	Tools	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA021A	IWTF0060 6	04-15-2016	

IWTF00607	6 1/2 Shears	Equipment	EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA022A	IWTF0060 04-15-2016 7
IWTF00608	6 1/2 Shears	Equipment	EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA023A	IWTF0060 04-15-2016 8
IWTF00609	6 1/2 Shears	Equipment	EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA024A	IWTF0060 04-15-2016 9
IWTF00610	6 1/2 Shears	Equipment	EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA025A	IWTF0061 04-15-2016 0
IWTF00611	6 1/2 Shears	Equipment	EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA026A	IWTF0061 04-15-2016 1
IWTF00612	6 1/2 Shears	Equipment	EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA027A	IWTF0061 04-15-2016 2
IWTF00613	6 1/2 Shears	Equipment	EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA028A	IWTF0061 04-15-2016 3
IWTF00614	6 1/2 Shears	Equipment	EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA029A	IWTF0061 04-15-2016 4
IWTF00615	6 1/2 Shears	Equipment	EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA030A	IWTF0061 04-15-2016 5
IWTF00616	6 1/2 Shears	Equipment	EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA031A	IWTF0061 04-15-2016 6
IWTF00617	6 1/2 Shears	Equipment	EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA036A	IWTF0061 04-15-2016 7
IWTF00618	6 1/2 Shears	Equipment	EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA032A	IWTF0061 04-15-2016 8
IWTF00619	6 1/2 Shears	Equipment	EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA037A	IWTF0061 04-15-2016 9
IWTF00620	6 1/2 Shears	Equipment	EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA033A	IWTF0062 04-15-2016 0
IWTF00621	6 1/2 Shears	Equipment	EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA038A	IWTF0062 04-15-2016 1
IWTF00622	6 1/2 Shears	Equipment	EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA034A	IWTF0062 04-15-2016 2

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00623	6 1/2 Shears	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA039A		IWTF0062 04-15-2016 3		
IWTF00624	6 1/2 Shears	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA035A		IWTF0062 04-15-2016 4		
IWTF00625	6 1/2 Shears	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA040A		IWTF0062 04-15-2016 5		

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IWTF00642	Hair Shaper	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA057A Inventory Reconciliation in progress	IWTF0064 04-15-2016 2
IWTF00643	Hair Shaper	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA058A Inventory Reconciliation in progress	IWTF0064 04-15-2016 3
IWTF00644	Hair Shaper	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA059A Inventory Reconciliation in progress	IWTF0064 04-15-2016 4
IWTF00645	Hair Shaper	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA060A Inventory Reconciliation in progress	IWTF0064 04-15-2016 5
IWTF00671	Diffuser (CAME WITH BLOW DRYER)	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	CONAIR	NONE	NONE	FL Asset Num: NONE -	IWTF0067 04-15-2016 1
IWTF00672	Magnetic Rollers	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: NONE	IWTF0067 04-15-2016 2
IWTF00673	Flat Iron	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	Salon	Ceramic	NONE	FL Asset Num: NONE	IWTF0067 04-15-2016 3
IWTF00674	1 Curling Iron	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	Salon	Ceramic	NONE	FL Asset Num: NONE	IWTF0067 04-15-2016 4
IWTF00863	SHEARS, 5 1/2"	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	NINJA TROPHY	NJ-TR55		REPLACES IWTF00646	08-16-2012 04-15-2016
IWTF00864	SHEARS, 5 1/2"	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	NINJA TROPHY	NJ-TR55		REPLACES IWTF00647	08-16-2012 04-15-2016
IWTF00865	SHEARS, 5 1/2"	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	NINJA TROPHY	NJ-TR55		REPLACES IWTF00648	08-16-2012 04-15-2016
IWTF00866	SHEARS, 5 1/2"	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	NINJA TROPHY	NJ-TR55		REPLACES IWTF00649	08-16-2012 04-15-2016
IWTF00867	SHEARS, 5 1/2"	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	NINJA TROPHY	NJ-TR55		REPLACES IWTF00650	08-16-2012 04-15-2016
IWTF00868	SHEARS, 5 1/2"	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	NINJA TROPHY	NJ-TR55		REPLACES IWTF00651	08-16-2012 04-15-2016
IWTF00869	SHEARS, 5 1/2"	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	NINJA TROPHY	NJ-TR55		REPLACES IWTF00652	08-16-2012 04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00870	SHEARS, 5 1/2"	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	NINJA TROPHY	NJ-TR55		REPLACES IWTF00653	08-16-2012		04-15-2016	
IWTF00871	SHEARS, 5 1/2"	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	NINJA TROPHY	NJ-TR55		REPLACES IWTF00654	08-16-2012		04-15-2016	
IWTF00872	SHEARS, 5 1/2"	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	NINJA TROPHY	NJ-TR55		REPLACES IWTF00655	08-16-2012		04-15-2016	
IWTF00873	SHEARS, 5 1/2"	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	NINJA TROPHY	NJ-TR55		REPLACES IWTF00656	08-16-2012		04-15-2016	

IWTF00874	SHEARS, 5 1/2"	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	NINJA TROPHY	NJ-TR55		REPLACES IWTF00657	08-16-2012	04-15-2016
IWTF00875	SHEARS, 5 1/2"	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	NINJA TROPHY	NJ-TR55		REPLACES IWTF00658	08-16-2012	04-15-2016
IWTF00876	SHEARS, 5 1/2"	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	NINJA TROPHY	NJ-TR55		REPLACES IWTF00659	08-16-2012	04-15-2016
IWTF00877	SHEARS, 5 1/2"	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	NINJA TROPHY	NJ-TR55		REPLACES IWTF00660	08-16-2012	04-15-2016
IWTF00878	SHEARS, 5 1/2"	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	NINJA TROPHY	NJ-TR55		REPLACES IWTF00661	08-16-2012	04-15-2016
IWTF00879	SHEARS, 5 1/2"	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	NINJA TROPHY	NJ-TR55		REPLACES IWTF00662	08-16-2012	04-15-2016
IWTF00881	SHEARS, 5 1/2"	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	NINJA TROPHY	NJ-TR55		REPLACES IWTF00664	08-16-2012	04-15-2016
IWTF00882	SHEARS, 5 1/2"	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	NINJA TROPHY	NJ-TR55		REPLACES IWTF00665	08-16-2012	04-15-2016
IWTF00883	HAIR CLIPPERS	Equipment	Other	EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	WAHL	PEANUT		REPLACES IWTF00667	06-14-2012	02-26-2018
IWTF00884	HAIR CLIPPERS	Equipment	Other	EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	WAHL	PEANUT		REPLACES IWTF00668	06-14-2012	02-26-2018
IWTF00885	HAIR CLIPPERS	Equipment	Other	EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	ANDIS	IMPROVED MASTER		REPLACES IWTF00669	06-14-2012	02-26-2018
IWTF00886	HAIR CLIPPERS	Equipment	Other	EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	ANDIS	IMPROVED MASTER		REPLACES IWTF00670	06-14-2012	02-26-2018
TMPIWTF607	Diffuser (CAME WITH BLOW DRYER)	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	CONAIR	NONE	NONE	FL Asset Num: NONE	NO TAG 38	04-15-2016
TMPIWTF608	Diffuser (CAME WITH BLOW DRYER)	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	CONAIR	NONE	NONE	FL Asset Num: NONE	NO TAG 39	04-15-2016
TMPIWTF609	Diffuser (CAME WITH BLOW DRYER)	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	CONAIR	NONE	NONE	FL Asset Num: NONE	NO TAG 40	04-15-2016
TMPIWTF613	Stylist Heads	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: NONE	NO TAG 36	04-15-2016
TMPIWTF616	Stylist Kits	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: NONE	NO TAG#	04-15-2016
TMPIWTF618	Blow Dryers	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	Andis	NONE	NONE	FL Asset Num: NONE	NO TAG 35	04-15-2016
TMPIWTF619	Blow Dryers	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	YELLOW BIRD	GH815	NONE	FL Asset Num: NONE	NO TAG 37	04-15-2016
TMPIWTF626	Foot Wax PEDICURE MACHINE	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: NONE	IWTF00812	04-15-2016
TMPIWTF763	1 1/2 Curling Iron	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	Salon	Ceramic	NONE	FL Asset Num: NONE	NO TAG 41	04-15-2016
TMPIWTF764	7/8 Curling Iron	Equipment		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	Salon	Ceramic	NONE	FL Asset Num: NONE	NO TAG 42	04-15-2016

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IWTF00599	Shelf Unit Wood	Furniture		EDUCATION Cosmo Tools	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0989		IWTF00599	04-15-2016	
MTC02218	DIGITAL BENCHTOP SCALE SS PLATFORM 600	Electronics		EDUCATION CULARTS CLASS	Management & Training Corporation Property	MEASURETEK	EHP-300L	041300092	SCALES FOR CULINARY ARTS SENSITIVE ITEMS M H	12-30-2013		04-15-2016	
IWTF00690	VCR/DVD Combo	Equipment		EDUCATION CULARTS CLASS	Inmate Welfare Trust Fund	Sanyo	NONE	25IN6934	FL Asset Num: 1163Inventory Reconciliation		IWTF00690	04-15-2016	

IWTF00691	TELEVISION	Equipment		EDUCATION CULARTS CLASS	Inmate Welfare Trust Fund	Sanyo	DC27930	V4070398893094	FL Asset Num: 0023 Inventory Reconciliation in progress	IWTF00691	04-15-2016
IWTF01151	Surge Protector	Equipment		EDUCATION CULARTS CLASS	Inmate Welfare Trust Fund	VE55OR	APC	3B0804X43585	FL Asset Num: 0337	IWTF01151	04-15-2016
TMPIWTF824	Dry Erase Board	Equipment		EDUCATION CULARTS CLASS	Inmate Welfare Trust Fund	Quartet	8 X 4	S538	FL Asset Num: 0517 Mounted to wall	Did not tag	04-15-2016
MTC00410	Electric Fryer	Equipment	Kitchen	EDUCATION CULARTS CLASS	Management & Training Corporation Property	Federals					01-26-2018
MTC00411	Electric Kettle	Equipment	Kitchen	EDUCATION CULARTS CLASS	Management & Training Corporation Property	VULCAN					01-26-2018
MTC01207	KITCHENAID MIXER	Equipment		EDUCATION CULARTS CLASS	Management & Training Corporation Property	KITCHENAID	KM25GOXW	W03507009		09-10-2010	04-15-2016
MTC01208	2 DR REFRIG W/CASTORS	Equipment	Kitchen	EDUCATION CULARTS CLASS	Management & Training Corporation Property	TRUE	TRU-T-49			09-10-2010	01-26-2018
MTC01209	2DR REFRIG W/CASTORS	Equipment		EDUCATION CULARTS CLASS	Management & Training Corporation Property	TRUE	TRU-T-49			09-10-2010	04-15-2016
MTC01210	3DR FREEZER W/CASTORS	Equipment		EDUCATION CULARTS CLASS	Management & Training Corporation Property	TRUE	TRU-T-72			09-10-2010	04-15-2016
MTC01211	60" ELECTRIC RANGE	Equipment		EDUCATION CULARTS CLASS	Management & Training Corporation Property	VUL	EV60SS6FP2 4G208			09-10-2010	04-15-2016
MTC01213	PIZZA STONE	Equipment	Kitchen	EDUCATION CULARTS CLASS	Management & Training Corporation Property	ADC	FPZ-PS1416			09-10-2010	01-26-2018
MTC01347	drafting table, white	Equipment		EDUCATION CULARTS CLASS	Management & Training Corporation Property						04-15-2016
MTC02035	Digital Scale	Equipment		EDUCATION CULARTS CLASS	Management & Training Corporation Property	HEALTHOMETE R	HDR743DQ1-	D189BN 41			04-15-2016
MTC02039	COMMERCIAL MIXER, 5 SPEED	Equipment		EDUCATION CULARTS CLASS	Management & Training Corporation Property	KITCHEN AID	KM25GOXW	W14817801 H5	warranty replacement replaces MTC01205 (returned to supplier)		04-15-2016
MTC02113	MIXER, 7 QT	Equipment		EDUCATION CULARTS CLASS	Management & Training Corporation Property	VOLLRATH	40755	C490020494402 21		02-25-2013	04-15-2016

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS01312	Desk	Furniture		EDUCATION CULARTS CLASS	Department of Management Services				FL Asset Num: 1317 property # written on with marker Inventory Reconciliation in progress		DMS01312	04-15-2016	
IWTF00689	TV Cart Wheeled Black	Furniture		EDUCATION CULARTS CLASS	Inmate Welfare Trust Fund	Bretford	NONE	NONE	FL Asset Num: 9861		IWTF00689	02-07-2018	
IWTF01166	Filing Cabinet 5 Drawer	Furniture		EDUCATION CULARTS CLASS	Inmate Welfare Trust Fund							04-15-2016	

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IWTF01167	Metal Shelf	Furniture	EDUCATION CULARTS CLASS	Inmate Welfare Trust Fund								02-03-2019
IWTF01168	Metal Shelf	Furniture	EDUCATION CULARTS CLASS	Inmate Welfare Trust Fund					Owner unknown			04-15-2016
IWTF01169	Chalk Board Mobile	Furniture	EDUCATION CULARTS CLASS	Inmate Welfare Trust Fund								04-15-2016
IWTF01170	Metal Shelf	Furniture	EDUCATION CULARTS CLASS	Inmate Welfare Trust Fund					Owner unknown			04-15-2016
IWTF01171	Metal Shelf	Furniture	EDUCATION CULARTS CLASS	Inmate Welfare Trust Fund					Owner unknown			04-15-2016
IWTF01302	MARKER BOARD	Furniture	EDUCATION CULARTS CLASS	Inmate Welfare Trust Fund			ST2020H-01		01-05-2015	IWTF01302		04-15-2016
GCF02065	20-TIER ALUMNUM BUN PAN RACK	Furniture	EDUCATION CULARTS CLASS	Management & Training Corporation Property	GCF02065	NA	NA		NEW NO REPLACEMENT	05-09-2016	GCF02065	06-02-2016
MTC00714	18" STACKING SHELL CHAIR	Furniture	EDUCATION CULARTS CLASS	Management & Training Corporation Property		F252000022	3BHA2W		BLUE			04-15-2016
MTC00733	18" STACKING SHELL CHAIR	Furniture	EDUCATION CULARTS CLASS	Management & Training Corporation Property		F252000022	3MHAGW		BLUE			04-15-2016
MTC00776	18" STACKING SHELL CHAIR	Furniture	EDUCATION CULARTS CLASS	Management & Training Corporation Property					BLUE			04-15-2016
MTC01178	Storage Shelf	Furniture	EDUCATION CULARTS CLASS	Management & Training Corporation Property					CCA 918			04-15-2016
MTC01179	Storage Shelf	Furniture	EDUCATION CULARTS CLASS	Management & Training Corporation Property					CCA 977			04-15-2016
MTC01180	Work Table	Furniture	EDUCATION CULARTS CLASS	Management & Training Corporation Property					CCA 549			04-15-2016
MTC01181	Work Table	Furniture	EDUCATION CULARTS CLASS	Management & Training Corporation Property					CCA 917			04-15-2016
MTC01182	Work Table with Mirror	Furniture	EDUCATION CULARTS CLASS	Management & Training Corporation Property					CCA 605 & 917			04-15-2016
MTC01183	Work Table	Furniture	EDUCATION CULARTS CLASS	Management & Training Corporation Property					CCA 916			04-15-2016
MTC01184	Work Table	Furniture	EDUCATION CULARTS CLASS	Management & Training Corporation Property					CCA 550			04-15-2016
MTC01192	Storage Shelf	Furniture	EDUCATION CULARTS CLASS	Management & Training Corporation Property					CCA 976			04-15-2016
MTC01193	Storage Shelf	Furniture	EDUCATION CULARTS CLASS	Management & Training Corporation Property					CCA 919			04-15-2016
MTC01194	Metal Shelf	Furniture	EDUCATION CULARTS CLASS	Management & Training Corporation Property					CCA			04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC01195	File Cabinet 5 drawer	Furniture		EDUCATION CULARTS CLASS	Management & Training Corporation Property				CCA 0548			04-15-2016	
MTC01202	Storage Cabinet small	Furniture		EDUCATION CULARTS CLASS	Management & Training Corporation Property				CCA 998			04-15-2016	
GCF00613	UPS	Computer Accessories		EDUCATION CULARTS OFFICE	Management & Training Corporation Property	APC	BE550G	4B1542P10134		12-08-2015	GCF00613	10-27-2016	
IWTF00829	Computer Monitor	Electronics		EDUCATION CULARTS OFFICE	Inmate Welfare Trust Fund	Viewsonic		QQ1081300099				01-04-2019	
DMS01233	Filing Cabinet 5-Drawer	Furniture		EDUCATION CULARTS OFFICE	Department of Management Services	GF BUSINESS EQUIP	NONE	NONE	location verification in process		DMS01233	09-09-2018	
IWTF01143	Desk Wood	Furniture		EDUCATION CULARTS	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num:		IWTF01143	09-09-2018	

Contract No: DMS-17/18-023

Exhibit A

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FYHIRIT A												
OFFICE									TF0029 Inventory Reconciliation in progress	3		
GCF02061	BLACK ROLLING CHAIR	Furniture		EDUCATION CULARTS OFFICE	Management & Training Corporation Property	STAPLES	NA	NA	REPLACED MTC02196	05-10-2016	GCF02061	05-11-2016
GCF02062	BLACK ROLLING CHAIR	Furniture		EDUCATION CULARTS OFFICE	Management & Training Corporation Property	STAPLES	NA	NA	REPLACED MTC01191	05-10-2016	GCF02062	05-11-2016
MTC01185	File Cabinet 5 drawer	Furniture		EDUCATION CULARTS OFFICE	Management & Training Corporation Property				CCA 639			04-15-2016
MTC01188	Wood Book Shelf	Furniture		EDUCATION CULARTS OFFICE	Management & Training Corporation Property				CCA			04-15-2016
MTC01189	Desk	Furniture		EDUCATION CULARTS OFFICE	Management & Training Corporation Property				CCA 331			04-15-2016
MTC02316	dry erase easel	Furniture		EDUCATION CULARTS OFFICE	Management & Training Corporation Property							04-15-2016
IWTF04001	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION CULARTS OFFICE	Inmate Welfare Trust Fund	DELL	OPTIPLEX	G2N3LM1	FORMERLY MTC0058 RE-TAGED AS IWTF04001	06-30-2010	IWTF0400 1	05-18-2017
MTC01521	PROJECTOR	IT Equipment	OTHER	EDUCATION CULARTS OFFICE	Management & Training Corporation Property	DELL	1610HD	B5B5LJ1	warranty replacement for MTC00413			10-24-2016
GCF00690	DOCKING STATION STAND	Computer Accessories		EDUCATION DW of Programs LOC131	Management & Training Corporation Property	HP	E8F99AA	5CV6490135		02-02-2017	GCF00690	02-28-2017
MTC02052	REFRIGERATOR, 3 3 cu ft , black	Equipment		EDUCATION DW of Programs LOC131	Management & Training Corporation Property	BLACK & DECKER	BCD33B	1111005400		03-15-2012		04-15-2016
DMS00082	Desk L-Shaped Brown	Furniture		EDUCATION DW of Programs LOC131	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 2023		DMS0008 2	04-15-2016
DMS00164	Chair BURGANDY	Furniture		EDUCATION DW of Programs LOC131	Department of Management Services	HON	2091EC	CUKR14	FL Asset Num: 2393		DMS0016 4	04-15-2016
IWTF00047	Filing Cabinet 2-Drawer Grey	Furniture		EDUCATION DW of Programs LOC131	Inmate Welfare Trust Fund	HON	312P	M0N694	FL Asset Num: TF0001		IWTF0004 7	04-15-2016
MTC00035	Guest Chair (blue, armed)	Furniture		EDUCATION DW of Programs LOC131	Management & Training Corporation Property				adc			04-15-2016
MTC01315	Guest chair, gray	Furniture		EDUCATION DW of Programs LOC131	Management & Training Corporation Property	Corp Express						04-15-2016
MTC01322	Guest chair, gray	Furniture		EDUCATION DW of Programs LOC131	Management & Training Corporation Property	Corp Express						04-15-2016
MTC01510	Book shelf, dark brown, 5ft	Furniture		EDUCATION DW of Programs LOC131	Management & Training Corporation Property							04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC02184	5 X 3 CORKBOARD	Furniture		EDUCATION DW of Programs LOC131	Management & Training Corporation Property					07-18-2013	QRT2305	04-15-2016	
DMS03021	PRINTER	IT Equipment	PRINTER	EDUCATION DW of Programs LOC131	Department of Management Services	RICOH	SP3600SF	T635H801335	Replacing DMS00137 MAC Address: 00:26:73:A9:2 1:85	01-05-2016	DMS0302 1	02-03-2019	
GCF00531	LAPTOP COMPUTER	IT Equipment	LAPTOP	EDUCATION DW of Programs LOC131	Management & Training Corporation Property	HP	PROBOOK 650 G1	5CG52419D8	REPLACED ASSET MTC00363 MAC Address: 30-8D-99-BB- 88-0C	06-26-2015	GCF00531	10-27-2016	

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PROGRAMS

TMPIWTF390	Chair Stacking Plastic	Furniture		EDUCATION ELECTRICAL Office	Inmate Welfare Trust Fund	Norix	NONE	NONE	FL Asset Num: NONE	No Tag	04-15-2016
IWTF01144	UPS	Computer Accessories		EDUCATION ELECTRICAL BAY	Inmate Welfare Trust Fund	VE55OR	APC	3B0804X38648	FL Asset Num: 0330	IWTF01144	01-19-2016
IWTF00019	Socket set, deep impact, 12pc, 3/8	Equipment	Other	EDUCATION ELECTRICAL BAY	Inmate Welfare Trust Fund	WESTWARD	4YP61		4/13/18 electrical tool room		04-13-2018
IWTF00020	Sprayer, lawn & garden	Equipment	Grounds	EDUCATION ELECTRICAL BAY	Inmate Welfare Trust Fund	CHAPIN			4/13/18 electrical tool room		04-13-2018
IWTF01147	Surge Protector	Equipment		EDUCATION ELECTRICAL BAY	Inmate Welfare Trust Fund	VE55OR	APC	3B0804X43546	FL Asset Num: 0333	IWTF01144	04-15-2016
IWTF01174	HVAC Testo Quick HVAC Tester	Equipment	Other	EDUCATION ELECTRICAL BAY	Inmate Welfare Trust Fund	Digital Interface	NONE	0138446	FL Asset Num: 9981 4/13/18 located in electrical tool room	IWTF01174	04-13-2018
IWTF01177	DVD Player	Equipment		EDUCATION ELECTRICAL BAY	Inmate Welfare Trust Fund	Magnavox		D32764073A	FL Asset Num: TF0951 property # written on with marker	IWTF01174	02-27-2018
TMPIWTF1076	ALLEN WRENCHES 3	Equipment	Other	EDUCATION ELECTRICAL BAY	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: NONE 4/13/18 located in electrical room	No Tag	04-13-2018
TMPIWTF1082	ADAPTER	Equipment		EDUCATION ELECTRICAL BAY	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 031	No Tag	04-15-2016
MTC01168	Drafting Table	Equipment		EDUCATION ELECTRICAL BAY	Management & Training Corporation Property				CCA 1129		04-15-2016

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00284	Filing Cabinet 5-Drawer	Furniture		EDUCATION ELECTRICAL BAY	Inmate Welfare Trust Fund	HON	35P	MWXWUQ	FL Asset Num: TF0020 Inventory Reconciliation in progress		IWTF00284	04-15-2016	
IWTF01165	Desk Handmade	Furniture		EDUCATION ELECTRICAL BAY	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9862 4/13/18 located in HVAC area		IWTF01165	04-13-2018	
MTC00795	18" STACKING SHELL CHAIR	Furniture		EDUCATION ELECTRICAL BAY	Management & Training Corporation Property		F252000022	3DHACS	BLUE			04-15-2016	
MTC00800	18" STACKING SHELL CHAIR	Furniture		EDUCATION ELECTRICAL BAY	Management & Training Corporation Property				BLUE			04-15-2016	
mtc01102	File Cabinet 4 drawer	Furniture		EDUCATION ELECTRICAL BAY	Management & Training Corporation Property				CCA			03-30-2018	

				BAY	Corporation Property							
MTC01170	Drafting Table	Furniture		EDUCATION ELECTRICAL BAY	Management & Training Corporation Property				CCA 1149 IN HVAC CLOSET IN 2 PIECES		04-15-2016	
MTC01172	Drafting Table	Furniture		EDUCATION ELECTRICAL BAY	Management & Training Corporation Property				CCA 1151 IN HVAC CLOSET IN 2 PIECES		04-15-2016	
MTC01186	Office Chair Purple	Furniture		EDUCATION ELECTRICAL BAY	Management & Training Corporation Property				CCA 281		04-15-2016	
MTC01196	Grey Cabinet 2 Door	Furniture		EDUCATION ELECTRICAL BAY	Management & Training Corporation Property				CCA		04-15-2016	
MTC01197	Lateral File Cabinet	Furniture		EDUCATION ELECTRICAL BAY	Management & Training Corporation Property				CCA 557		04-15-2016	
MTC01198	Lateral File Cabinet	Furniture		EDUCATION ELECTRICAL BAY	Management & Training Corporation Property				CCA 551		04-15-2016	
MTC02106	Folding table, 30x72	Furniture		EDUCATION ELECTRICAL BAY	Management & Training Corporation Property	HEHONG HARDWARE			12-23-2012		04-15-2016	
MTC02107	Folding table, 30x72	Furniture		EDUCATION ELECTRICAL BAY	Management & Training Corporation Property	HEHONG HARDWARE			12-23-2012		04-15-2016	
MTC02108	Folding table, 30x72	Furniture		EDUCATION ELECTRICAL BAY	Management & Training Corporation Property	HEHONG HARDWARE			12-23-2012		04-15-2016	
MTC02109	Folding table, 30x72	Furniture		EDUCATION ELECTRICAL BAY	Management & Training Corporation Property	HEHONG HARDWARE			12-23-2012		04-15-2016	
MTC02110	Folding table, 30x72	Furniture		EDUCATION ELECTRICAL BAY	Management & Training Corporation Property	HEHONG HARDWARE			12-23-2012		04-15-2016	
MTC01491	PROJECTOR	IT Equipment	OTHER	EDUCATION ELECTRICAL BAY	Management & Training Corporation Property	DELL	1610HD	33802604677	warranty replacement for MTC00412 (serial is express service code service tag is illegible)		02-27-2018	
GCF00683	UPS	Computer Accessories	OTHER	EDUCATION ELECTRICAL DATA CLOSET	Management & Training Corporation Property	APC	SMC1000-2U	AS1639136641		11-21-2016	GCF00683	02-07-2018
GCF00684	UPS	Computer Accessories	OTHER	EDUCATION ELECTRICAL DATA CLOSET	Management & Training Corporation Property	APC	SMC1000-2U	AS1639136637		11-21-2016	GCF00684	02-07-2018

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00677	NETWORK SWITCH	IT Equipment	NETWORK	EDUCATION ELECTRICAL DATA CLOSET	Management & Training Corporation Property	HP	2620-24	CN69DRT0D7	HP 2620-24-POE+ MAC ADDRESS: 1C:98:EC 6A: 1C:C0	11-18-2016	GCF00677	12-02-2016	
GCF01021	NETWORK SWITCH	IT Equipment	NETWORK	EDUCATION ELECTRICAL DATA CLOSET	Management & Training Corporation Property	Aruba	2530-24G	CN60FP71JG	Sent from Corporate Value is 427 39			11-07-2018	
DMS04010	Viewsonic Monitor	Computer Accessories		EDUCATION GED/PC Supp	Department of Management Services	Viewsonic		Q78084281342				09-13-2018	
DMS04011	Viewsonic Monitor	Computer Accessories		EDUCATION GED/PC Supp	Department of Management Services	Viewsonic		Q78084281389				09-13-2018	
DMS04013	Viewsonic Monitor	Computer		EDUCATION GED/PC Supp	Department of	Viewsonic		Q78084281384				09-13-2018	

Accessories

Management Services

DMS04014	Viewsonic Monitor	Computer Accessories		EDUCATION GED/PC Supp	Department of Management Services	Viewsonic	Q78084281379			09-13-2018		
DMS04015	Viewsonic Monitor	Computer Accessories		EDUCATION GED/PC Supp	Department of Management Services	Viewsonic	Q78084281383			09-13-2018		
DMS04016	Viewsonic Monitor	Computer Accessories		EDUCATION GED/PC Supp	Department of Management Services	Viewsonic	Q78084281382			09-13-2018		
DMS04017	Viewsonic Monitor	Computer Accessories		EDUCATION GED/PC Supp	Department of Management Services	Viewsonic	Q78084281335			09-13-2018		
DMS04018	Viewsonic Monitor	Computer Accessories		EDUCATION GED/PC Supp	Department of Management Services	Viewsonic	Q78084281375			09-13-2018		
DMS04019	Viewsonic Monitor	Computer Accessories		EDUCATION GED/PC Supp	Department of Management Services	Viewsonic	Q78084281333			09-13-2018		
DMS04020	Viewsonic Monitor	Computer Accessories		EDUCATION GED/PC Supp	Department of Management Services	Viewsonic	Q78084281373			09-13-2018		
DMS04021	Viewsonic Monitor	Computer Accessories		EDUCATION GED/PC Supp	Department of Management Services	Viewsonic	Q78084281380			09-13-2018		
DMS04022	Viewsonic Monitor	Computer Accessories		EDUCATION GED/PC Supp	Department of Management Services	Viewsonic	Q78084281340			09-13-2018		
DMS04023	Viewsonic Monitor	Computer Accessories		EDUCATION GED/PC Supp	Department of Management Services	Viewsonic	Q78084281396			09-13-2018		
DMS04024	Viewsonic Monitor	Computer Accessories		EDUCATION GED/PC Supp	Department of Management Services	Viewsonic	Q78084281332			09-13-2018		
DMS04025	Viewsonic Monitor	Computer Accessories		EDUCATION GED/PC Supp	Department of Management Services	Viewsonic	Q78084281341			09-13-2018		
DMS04026	Viewsonic Monitor	Computer Accessories		EDUCATION GED/PC Supp	Department of Management Services	Viewsonic	Q78084281344			09-13-2018		
IWTF00155	MONITOR	Computer Accessories		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	DELL	E152FPc	CNOM1619641 8044L9G1H	FL Asset Num: 0144 BA UPDATED 01/08/2013	IWTF0015 5	09-01-2016	
IWTF04007	MONITOR	Computer Accessories		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	DELL	P190S	CN0RNMH6744 4505BCGWS	REPLACED IWTF01292 J M P	06-22-2010	IWTF0400 7	09-01-2016
GCF00661	UPS	Computer Accessories	OTHER	EDUCATION GED/PC Supp	Management & Training Corporation Property	TRIPPLITE	SMART1500 LCD	2628RVHSM67 8801070		GCF00661	02-07-2018	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC01429	MONITOR	Computer Accessories		EDUCATION GED/PC Supp	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BA06S			MTC0142	10-14-2016	
MTC01543	MONITOR	Computer Accessories		EDUCATION GED/PC Supp	Management & Training Corporation Property	DELL		CN-0RNMH6- 74445-05B- DKQS		05-30-2013	MTC0154	09-01-2016	
MTC02290	MONITOR	Computer Accessories		EDUCATION GED/PC Supp	Management & Training Corporation Property	HP	V221	6CM4072CL8	REPLACING MTC01286 M H	02-28-2014	MTC0229	04-15-2016	
MTC02292	UPS	Computer Accessories		EDUCATION GED/PC Supp	Management & Training Corporation Property	APC	BR1500G	4B1404P41868	NEW M H	05-05-2014	MTC0229	10-27-2016	
IWTF00802	Dell Monitor	Electronics		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund							08-28-2018	
TMPIWTF47 2	Blackboard 4x8	Equipment		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0794		IWTF0080 3	04-15-2016	
TMPIWTF47 3	Cork Board 2x3	Equipment		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0616		No Tag	04-15-2016	
TMPIWTF47	Cork Board 2x3	Equipment		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num:		No Tag	04-15-2016	

TMPIWTF47 5	Cork Board 2x3	Equipment	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0798	No Tag	04-15-2016
TMPIWTF47 6	Cork Board 3x5	Equipment	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0796	IWTF0080 1	04-15-2016
TMPIWTF47 7	Cork Board 3x4	Equipment	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0797	No Tag	04-15-2016
MTC02058	Catalog case, wheeled, black vinyl	Equipment	EDUCATION GED/PC Supp	Management & Training Corporation Property	SOLO	K74-4	none		04-13-2012	09-09-2018
IWTF00163	Table 36x30 brown top	Furniture	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0742	IWTF0016 3	04-15-2016
IWTF00165	Chair Adjustable Secretary	Furniture	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	DWMPNA	NONE	FL Asset Num: 0769	IWTF0016 5	04-15-2016
IWTF00167	Table 30x36 wood tone	Furniture	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0747	IWTF0016 7	04-15-2016
IWTF00169	Chair Adjustable Secretary	Furniture	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	D8MPR8	NONE	FL Asset Num: 0758	IWTF0016 9	04-15-2016
IWTF00170	Table 30x60	Furniture	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 2425	IWTF0017 0	04-15-2016
IWTF00173	Table 30x36	Furniture	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0751	IWTF0017 3	04-15-2016
IWTF00174	Chair Adjustable Secretary	Furniture	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	DKMPNA	NONE	FL Asset Num: 0756	IWTF0017 4	04-15-2016
IWTF00175	Chair Adjustable Secretary	Furniture	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	DHMPRA	NONE	FL Asset Num: 0767	IWTF0017 5	04-15-2016
IWTF00178	File Cabinet 4 drawer crème	Furniture	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	HON	314P	Y33VI	FL Asset Num: 0784	IWTF0017 8	04-15-2016
IWTF00180	Lateral File Cabinet 2 drawer	Furniture	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	HON	382L	DF6DZ2	FL Asset Num: 0782	IWTF0018 0	04-15-2016
iwtf00182	Book Case	Furniture	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 001508	iwtf00182	04-15-2016
iwtf00183	Portable 3 drawer cart	Furniture	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	Sterlite	NONE	NONE	FL Asset Num: 0785	iwtf00183	04-15-2016
IWTF00185	Table 48x30	Furniture	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 2430	IWTF0018 5	04-15-2016
IWTF00189	Chair Adjustable Secretary	Furniture	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	D4MPNA	NONE	FL Asset Num: 0759	IWTF0018 9	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00193	Table 30x36 wood tone	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0743		IWTF0019 3	07-27-2016	
IWTF00195	Table 24x60	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0741		IWTF0019 5	04-15-2016	
IWTF00197	Secretary Desk 30x60	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0792		IWTF0019 7	10-16-2015	
IWTF00198	Office Chair Teacher	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 1776		IWTF0019 8	04-15-2016	
IWTF00200	Book Case 5 Shelf	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	Carpentry Made	NONE	NONE	FL Asset Num: 0778 HOMEMADE		IWTF0020 0	10-16-2015	
IWTF00201	Wood Cabinet/Bookcase	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 1179		IWTF0020 1	04-15-2016	
IWTF00202	File Cabinet 2 drawer	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	HON	NONE	NONE	FL Asset Num: 0781		IWTF0020 2	04-15-2016	
IWTF00204	Storage Cabinet 15x30	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0786		IWTF0020 4	04-15-2016	

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IWTF00205	Cherry Top Desk	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9633	IWTF0020	04-15-2016	5
IWTF00208	Cherry Top Desk	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9631	IWTF0020	04-15-2016	8
IWTF00210	Chair Adjustable Secretary	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	GTWPH	NONE	FL Asset Num: 0772	IWTF0021	04-15-2016	0
IWTF00213	Table 36x30	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0752	IWTF0021	04-15-2016	3
IWTF00218	Cherry Top Desk	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9632	IWTF0021	04-15-2016	8
IWTF00219	Cherry Top Desk	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9039	IWTF0021	04-15-2016	9
IWTF00222	Chair Adjustable Secretary	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	DFMPNA	NONE	FL Asset Num: 0764	IWTF0022	10-16-2015	2
IWTF00227	Chair Adjustable Secretary	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	DLMPNA	NONE	FL Asset Num: 0771	IWTF0022	04-15-2016	7
IWTF00230	Table 2 tier 27x72 grey	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0190	IWTF0023	04-15-2016	0
IWTF00231	Chair Adjustable Secretary	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	DVMPNA	NONE	FL Asset Num: 0761	IWTF0023	04-15-2016	1
IWTF00232	Chair Adjustable Secretary	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	DPMPNA	NONE	FL Asset Num: 0774	IWTF0023	04-15-2016	2
IWTF00233	Cherry Top Desk	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9634	IWTF0023	04-15-2016	3
IWTF00236	Cherry Top Desk	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9635	IWTF0023	04-15-2016	6
IWTF00239	Table 2 tier 27x72 grey	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0191	IWTF0023	04-15-2016	9
IWTF00241	Chair Adjustable Secretary	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	DNMPNA	NONE	FL Asset Num: 0770	IWTF0024	04-15-2016	1
iwtf00255	Table 30x30 crème	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 1238	iwtf00255	04-15-2016	
IWTF00832	Wooden desk	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund						04-15-2016	
IWTF01253	BLACK MESH BACK CHAIR	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	STAPLES		570621	TEACHER CHAIR	06-16-2011	09-09-2018	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF01311	BLACK ROLLING CHAIR	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	STAPLES	NA	NA	REPLACE IWTF00207	05-23-2016	IWTF0131	06-09-2016	1
IWTF01312	BLACK ROLLING CHAIR	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	STAPLES	na	NA	replace IWTF00214	05-23-2016	IWTF0131	06-13-2016	2
IWTF01313	BLACK ROLLING CHAIR	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	STAPLES	NA	NA	REPLACE IWTF00215	05-23-2016	IWTF0131	06-13-2016	3
IWTF01314	BLACK ROLLING CHAIR	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	staples		NA	REPLACED IWTF00235	05-23-2016	IWTF0131	06-13-2016	4
IWTF01315	BLACK ROLLING CHAIR	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	STAPLES	NA	na	REPLACE IWTF00177	05-23-2016	IWTF0131	06-13-2016	5
TMPIWTF54 3	Wooden Desk	Furniture		EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9037		No Tag	10-16-2015	
MTC01312	Computer desk station, rolling	Furniture		EDUCATION GED/PC Supp	Management & Training Corporation Property				adc			04-15-2016	
iwtf00251	NETWORK SWITCH	IT Equipment	NETWORK	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	HP	PROCURVE 2524	SSG841NVOCG	FL Asset Num: TF0681Inventory Reconciliation		iwtf00251	10-27-2016	

iwtf00256	NETWORK SWITCH	IT Equipment	NETWORK	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	HP	PROCURVE 2524	CT1424T1	FL Asset Num: 0789 Inventory Reconciliation in progress	iwtf00256	10-27-2016
IWTF00452	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	HP	HP T510	MXL3071B7H		03-25-2013	IWTF0045 2 10-27-2016
IWTF00453	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	HP	HP T510	MXL3071B74	REPLACES IWTF00168 JMP	03-25-2013	IWTF0045 3 10-27-2016
IWTF00454	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund			MXL3071B78	REPLACES IWTF00171 JMP	01-13-2005	IWTF0045 4 10-27-2016
IWTF00455	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	HP	HP T510	MXL3071B6X	REPLACES IWTF00172 JMP	03-25-2013	IWTF0045 5 10-27-2016
IWTF00456	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	HP	HP T510	MXL3071B6S	REPLACES IWTF00176 JMP	03-25-2013	IWTF0045 6 10-27-2016
IWTF00457	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	HP	HP T510	MXL3071B7G	REPLACES IWTF00187 JMP		IWTF0045 7 10-27-2016
IWTF00458	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	HP	HP T510	MXL3071B6Z	REPLACES IWTF00188 JMP		IWTF0045 8 10-27-2016
IWTF00459	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	HP	HP T510	MXL3071B7K	REPLACES IWTF00206 J MP		IWTF0045 9 10-27-2016
IWTF00460	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	HP	HP T510	MXL3071B6V	REPLACES IWTF00209 JMP		IWTF0046 0 10-27-2016
IWTF00461	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	HP	HP T510	MXL3071B77	REPLACES IWTF00211 JMP	03-25-2013	IWTF0046 1 10-27-2016

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00462	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	HP	HP T510	MXL3071B6R	REPLACES IWTF00216 JMP		IWTF0046 2	10-27-2016	
IWTF00463	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	HP	HP T510	MXL3071B6T	REPLACES IWTF00217 J MP	01-05-2002	IWTF0046 3	10-27-2016	
IWTF00464	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	HP	HP T510	MXL3071B79	REPLACES IWTF00221 JMP	03-25-2013	IWTF0046 4	10-27-2016	
IWTF00465	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	HP	HP T510	MXL3170B7J	REPLACES IWTF00225 JMP	03-25-2013	IWTF0046 5	10-27-2016	
IWTF00466	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	HP	HP T510	MXL3071B72	REPLACES IWTF00228 J MP	03-25-2013	IWTF0046 6	10-27-2016	
IWTF00467	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	HP	HP T510	MXL3071B7F	REPLACES IWTF00229 JMP	03-25-2013	IWTF0046 7	10-27-2016	
IWTF00468	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	HP	HP T510	MXL3071B7B	REPLACES	03-25-2013	IWTF0046 -	10-27-2016	

									IWTF00234 JMP	8		
IWTF00469	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	HP	HP T510	MXL3071B7I	REPLACES IWTF00237 JMP	03-25-2013	IWTF0046 9	10-27-2016
IWTF00470	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	HP	HP T510	MXL3071B7D	REPLACES IWTF00240 JMP	03-25-2013	IWTF0047 0	10-27-2016
IWTF00471	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	HP	HP T510	MXL3071B6Q	REPLACES IWTF00244 JMP	03-25-2013	IWTF0047 1	10-27-2016
IWTF00472	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	HP	HP T510	MXL3071B6Y		03-25-2013	IWTF0047 2	02-26-2018
IWTF00473	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	HP	HP T510	MXL3071B70		03-25-2013	IWTF0047 3	02-26-2018
IWTF01299	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION GED/PC Supp	Inmate Welfare Trust Fund	HP	t510	MXL41723MW	MAC ADDRESS: C8CBB822B8 C0		IWTF0129 9	02-26-2018
MTC01313	NETWORK SWITCH	IT Equipment	NETWORK	EDUCATION GED/PC Supp	Management & Training Corporation Property	DELL	POWERCON NECT 2824	4NNXFH1	MAC: A4BADB7854 E2 BA UPDATED 01/08/2013	07-20-2010		10-27-2016
mte02017	NETWORK SWITCH	IT Equipment	NETWORK	EDUCATION GED/PC Supp	Management & Training Corporation Property	DELL	POWERCON NECT 2824	5NNXFH1	CB 03-18- 2011 MAC A4BADB7854 33 BA UPDATED 01/08/2013	01-31-2014		10-27-2016
iwtf00258	Overhead Projector	Electronics		EDUCATION Horticulture	Inmate Welfare Trust Fund	3M	1700AJZ	1203185	FL Asset Num: TF0555		iwtf00258	08-03-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00758	Overhead Projector	Electronics		EDUCATION Horticulture	Inmate Welfare Trust Fund	3M	9050	1363342	FL Asset Num: 0417		IWTF0075 8	02-04-2019	
IWTF00082	Dry Erase Board	Equipment		EDUCATION Horticulture	Inmate Welfare Trust Fund	Quartet	NONE	NONE	FL Asset Num: TF0558Inventory Reconciliation in progress		IWTF0008 2	09-09-2018	
IWTF00739	Refrigerator	Equipment		EDUCATION Horticulture	Inmate Welfare Trust Fund	Whirlpool	EL05PPXMQ	EE95054597	FL Asset Num: TF00166		IWTF0073 9	04-15-2016	
IWTF00751	Seed Starter & Lights Metal	Equipment		EDUCATION Horticulture	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: NONE		IWTF0075 1	04-15-2016	
IWTF00755	Work Stations	Equipment		EDUCATION Horticulture	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0932 (0645)		IWTF0075 5	04-15-2016	
IWTF00757	Microscope	Equipment		EDUCATION Horticulture	Inmate Welfare Trust Fund	NONE	991275	NONE	FL Asset Num: 0385		IWTF0075 7	04-15-2016	
IWTF00759	Projection Screen	Equipment	Other	EDUCATION Horticulture	Inmate Welfare Trust Fund	Quartet	NONE	NONE	FL Asset Num: 0562		IWTF0075 9	08-03-2016	

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IWTF00764	Portable Worm Farms	Equipment		EDUCATION Horticulture	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9864	IWTF0076	04-15-2016	4
IWTF00765	Portable Worm Farms	Equipment		EDUCATION Horticulture	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9863	IWTF0076	04-15-2016	5
IWTF00767	Fertilizer Spreader	Equipment		EDUCATION Horticulture	Inmate Welfare Trust Fund	Scotts	3224774437	NONE	FL Asset Num: 0168	IWTF0076	04-15-2016	7
IWTF00769	Hand Truck	Equipment		EDUCATION Horticulture	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9224	IWTF0076	04-15-2016	9
IWTF00772	Dry Erase Board Small	Equipment		EDUCATION Horticulture	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9379	IWTF0077	04-15-2016	2
IWTF00774	Floor Fan	Equipment	Maintenance	EDUCATION Horticulture	Inmate Welfare Trust Fund	Powerflite	225445	141209	FL Asset Num: 9980	IWTF0077	02-04-2019	4
TMPIWTF415	Corkboard Small	Equipment		EDUCATION Horticulture	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 001442	No Tag	04-15-2016	
TMPIWTF416	Corkboard Small	Equipment		EDUCATION Horticulture	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 001443	No Tag	04-15-2016	
TMPIWTF419	Chalkboard	Equipment		EDUCATION Horticulture	Inmate Welfare Trust Fund	Quartet	NONE	NONE	FL Asset Num: 9228	No Tag	04-15-2016	
DMS00142	Book Shelf	Furniture		EDUCATION Horticulture	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1310	DMS0014	04-15-2016	2
DMS01608	Cabinet 2-Door Small	Furniture		EDUCATION Horticulture	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 892 OR 533	DMS0160	04-15-2016	8
DMS01609	Filing Cabinet	Furniture		EDUCATION Horticulture	Department of Management Services	HON	NONE	NONE	FL Asset Num: 636	DMS0160	04-15-2016	9
IWTF00048	Filing Cabinet 5-Drawer	Furniture		EDUCATION Horticulture	Inmate Welfare Trust Fund	HON	NONE	NONE	FL Asset Num: TF0635	IWTF0004	09-09-2018	8
IWTF00074	Bookshelf 6-Shelf Wood	Furniture		EDUCATION Horticulture	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: TF523	IWTF0007	04-15-2016	4
IWTF00191	Table 24x60	Furniture		EDUCATION Horticulture	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0745	IWTF0019	04-15-2016	1
IWTF00199	Wooden Cabinet	Furniture		EDUCATION Horticulture	Inmate Welfare Trust Fund	Carpentry Made	NONE	NONE	FL Asset Num: 9866	IWTF0019	04-15-2016	9

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00203	4 Drawer Black File Cabinet	Furniture		EDUCATION Horticulture	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0623	IWTF0020	04-15-2016	3	
IWTF00212	Wooden Desk	Furniture		EDUCATION Horticulture	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9070	IWTF0021	09-09-2018	2	
IWTF00223	File Cabinet 3 drawer crème	Furniture		EDUCATION Horticulture	Inmate Welfare Trust Fund	HON	1112	001510	FL Asset Num: 0780	IWTF0022	02-04-2019	3	
IWTF00283	Filing Cabinet 5-Drawer gray	Furniture		EDUCATION Horticulture	Inmate Welfare Trust Fund	HON	315P	MDRUXB	FL Asset Num: TF0019	IWTF0028	09-09-2018	3	
IWTF00742	Rolling Filing Cabinet	Furniture		EDUCATION Horticulture	Inmate Welfare Trust Fund	HON	F2535	HG240	FL Asset Num: 0577	IWTF0074	04-15-2016	2	
IWTF00744	Bookshelf 2-Shelf	Furniture		EDUCATION Horticulture	Inmate Welfare Trust Fund	Carpentry Built	NONE	NONE	FL Asset Num: 9225	IWTF0074	04-15-2016	4	
IWTF00754	Wooden Teachers Stool	Furniture		EDUCATION Horticulture	Inmate Welfare Trust Fund	Winsome Wood	CF-108361	21713896902	FL Asset Num: 0431	IWTF0075	04-15-2016	4	
IWTF00756	Drafting Table	Furniture		EDUCATION Horticulture	Inmate Welfare Trust Fund	SAFCO	NONE	NONE	FL Asset Num: 393 the asset label is not present wrote number on with black	IWTF0075	04-15-2016	6	

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IWTF00761	Cabinet Large Wood	Furniture	EDUCATION Horticulture	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0432	IWTF0076 04-15-2016 1
IWTF00762	Computer Desk	Furniture	EDUCATION Horticulture	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: TF9793	IWTF0076 04-15-2016 2
IWTF00766	Computer Table Rolling	Furniture	EDUCATION Horticulture	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 1701	IWTF0076 04-15-2016 6
IWTF00768	Cart Medium	Furniture	EDUCATION Horticulture	Inmate Welfare Trust Fund	Quartet	NONE	NONE	FL Asset Num: 1208	IWTF0076 04-15-2016 8
IWTF00770	Filing Cabinet 3-Drawer	Furniture	EDUCATION Horticulture	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0566	IWTF0077 04-15-2016 0
IWTF00771	Library Shelving	Furniture	EDUCATION Horticulture	Inmate Welfare Trust Fund	Carpentry Built	NONE	NONE	FL Asset Num: 9865	IWTF0077 04-15-2016 1
IWTF00773	Silver Carts	Furniture	EDUCATION Horticulture	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9223	IWTF0077 04-15-2016 3
IWTF00785	Table 32 X 90	Furniture	EDUCATION Horticulture	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9851 Inventory Reconciliation in progress	IWTF0078 04-15-2016 5
IWTF00786	Table 30 X 84	Furniture	EDUCATION Horticulture	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9849	IWTF0078 04-15-2016 6
IWTF00787	Table 32 X 90	Furniture	EDUCATION Horticulture	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9850 previous location: edu Inventory Reconciliation in progress	IWTF0078 04-15-2016 7

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00788	Table 32 X 90	Furniture		EDUCATION Horticulture	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9852 Inventory Reconciliation in progress		IWTF0078 04-15-2016 8		
IWTF00789	Table 30 X 84	Furniture		EDUCATION Horticulture	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9848		IWTF0078 04-15-2016 9		
IWTF00792	Storage Cabinet Metal	Furniture		EDUCATION Horticulture	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: TF0440		IWTF0079 02-05-2019 2		
IWTF00817	Vertical Cabinet	Furniture		EDUCATION Horticulture	Inmate Welfare Trust Fund				replacing IWTF00752 (see IWTF00119)			02-05-2019	
IWTF01226	Silver Carts	Furniture		EDUCATION Horticulture	Inmate Welfare Trust Fund				FL Asset Num: 9222			04-15-2016	
IWTF01331	BLACK ROLLING CHAIR	Furniture		EDUCATION Horticulture	Inmate Welfare Trust Fund	STAPLES			NEW	12-12-2016	IWTF0133 09-09-2018 1		
MTC01345	File Cabinet, 4 drawer, gray	Furniture		EDUCATION Horticulture	Management & Training Corporation Property	HON			adc			02-07-2018	
MTC02104	Folding table, 30x72	Furniture		EDUCATION Horticulture	Management & Training Corporation Property	HEHONG HARDWARE				12-23-2012		04-15-2016	
IWTF04016	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION Horticulture	Inmate Welfare Trust Fund	DELL	OPTIPLEX	JWM4LM1	Renumbered	06-30-2010	IWTF0401 05-18-2017		

EXHIBIT A

									from Asset ID: 6 MTC01060 M TC01060 was REPLACED WITH GCF00511 REPLACING IWTF00264		
DMS00181	Samsung Monitor	Computer Accessories	EDUCATION Library	Department of Management Services	Samsung	HA17HVZP412 162X	From CCA			09-12-2018	
DMS00182	Samsung Monitor	Computer Accessories	EDUCATION Library	Department of Management Services	Samsung	HA17HVZP412 086X	From CCA			09-12-2018	
DMS00183	Viewsonic Monitor	Computer Accessories	EDUCATION Library	Department of Management Services	Viewsonic	RMH101101113	From CCA			09-12-2018	
DMS00660	MONITOR	Computer Accessories	EDUCATION Library	Department of Management Services	DELL	RT7D20	CN0M16184663 3CJ4NTL	FL Asset Num: 1922 LAW LIBRARY USE	DMS00660	09-01-2016	
DMS04012	Dell Monitor	Computer Accessories	EDUCATION Library	Department of Management Services	Dell	CN-0M169-64180-44M-	From CCA			09-12-2018	
MTC01290	MONITOR	Computer Accessories	EDUCATION Library	Management & Training Corporation Property	DELL	CN0M16184663 33CJ4NGL	adc			09-01-2016	
MTC01327	MONITOR	Computer Accessories	EDUCATION Library	Management & Training Corporation Property	DELL	CN0RNMH6744 4505BCQBS	monitor cdl class desk 2			06-17-2018	
MTC01552	MONITOR	Computer Accessories	EDUCATION Library	Management & Training Corporation Property	HP	V221	6CM4072C92	02-28-2014	MTC0155	09-12-2018	
IWTF00151	Laminator	Electronics	EDUCATION Library	Inmate Welfare Trust Fund	NP Tek	10128	10239	FL Asset Num: 0013	IWTF00151	08-03-2016	
IWTF00160	TELEVISION	Electronics	EDUCATION Library	Inmate Welfare Trust Fund	Sanyo	NONE	Y230037020750 6	FL Asset Num: 0880	IWTF00160	02-05-2019	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC01329	VCR	Electronics		EDUCATION Library	Management & Training Corporation Property	EMERSON	EWV603	U22397050				04-15-2016	
DMS00104	Dehumidifier	Equipment		EDUCATION Library	Department of Management Services	Oasis	NONE	NONE	FL Asset Num: 1315		DMS00104	04-15-2016	
IWTF00154	Magazine Carousel	Equipment		EDUCATION Library	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0382		IWTF00154	04-15-2016	
IWTF00157	Television Stand	Equipment		EDUCATION Library	Inmate Welfare Trust Fund	Quartet	NONE	NONE	FL Asset Num: 0634		IWTF00157	04-15-2016	
IWTF00158	Television Stand	Equipment		EDUCATION Library	Inmate Welfare Trust Fund	Quartet	NONE	NONE	FL Asset Num: 0632		IWTF00158	04-15-2016	
IWTF00161	Buffer	Equipment	Other	EDUCATION Library	Inmate Welfare Trust Fund	Pacific	495464	5394D	FL Asset Num: 9571		IWTF00161	06-16-2016	
GCF02029	BOOK TAPE APPLICATOR	Equipment		EDUCATION Library	Management & Training Corporation Property	SCOTCH	NA	NA	NEW NO REPLACEME NT	02-19-2016	GCF02029	04-15-2016	
DMS00098	Record Shelves	Furniture		EDUCATION Library	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 2232		DMS00098	04-15-2016	
DMS00099	Record Shelves	Furniture		EDUCATION Library	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 2227		DMS00099	04-15-2016	

Appears
homemade
Painted red

FYHIRIT A

DMS00101	Book Cart 2 side 4Shelf	Furniture	EDUCATION Library	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 870	DMS0010 1	04-15-2016
DMS00102	Book Cart 2 side 2 Shelf	Furniture	EDUCATION Library	Department of Management Services	Bretford	NONE	NONE	FL Asset Num: 869	DMS0010 2	04-15-2016
DMS00103	Book Cart Rolling 1 side3 Shelf	Furniture	EDUCATION Library	Department of Management Services	Bretford	NONE	NONE	FL Asset Num: 269	DMS0010 3	04-15-2016
DMS00105	Desk, Black	Furniture	EDUCATION Library	Department of Management Services	HON	NONE	YICUD	FL Asset Num: 584	DMS0010 5	04-15-2016
DMS00106	Desk Steel Case	Furniture	EDUCATION Library	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 700	DMS0010 6	04-15-2016
DMS00107	Desk Steel Case Orange 2 Drawer	Furniture	EDUCATION Library	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 252	DMS0010 7	04-15-2016
DMS00108	Desk Walnt 3 Drawer	Furniture	EDUCATION Library	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 606	DMS0010 8	04-15-2016
DMS00109	File Cabinet 4 drawer Metal Card Size	Furniture	EDUCATION Library	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 195	DMS0010 9	04-15-2016
DMS00112	File Cabinet 5 Drawer Metal	Furniture	EDUCATION Library	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 215 Drawers don't pull out	DMS0011 2	04-15-2016
DMS00113	File Cabinet Legal 5 Drawer	Furniture	EDUCATION Library	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 608	DMS0011 3	04-15-2016
DMS00114	File Cabinet Lateral 5 Drawer	Furniture	EDUCATION Library	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 650	DMS0011 4	04-15-2016
DMS00115	Table Rectangle Folding Dark Brown	Furniture	EDUCATION Library	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 285	DMS0011 5	04-15-2016
DMS00116	Table Rectangle Folding Tan	Furniture	EDUCATION Library	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1406	DMS0011 6	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS00117	Table Rectangle Folding Gray	Furniture		EDUCATION Library	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 307 Inventory Reconciliation in progress		DMS0011 7	04-15-2016	
DMS00118	Table Rectangle Folding Dark Brown	Furniture		EDUCATION Library	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1459		DMS0011 8	04-15-2016	
DMS00119	Table Round Brown	Furniture		EDUCATION Library	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 272		DMS0011 9	04-15-2016	
DMS00120	Table Rectangle Folding Dark Brown	Furniture		EDUCATION Library	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 207		DMS0012 0	04-15-2016	
DMS00122	Table Round Brown	Furniture		EDUCATION Library	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 273		DMS0012 2	04-15-2016	
DMS00125	Typing Table/ Work Station	Furniture		EDUCATION Library	Department of Management Services	Wright Line	NONE	NONE	FL Asset Num: 603 Inventory Reconciliation in progress		DMS0012 5	09-12-2018	
DMS00127	Typing Table/ Work Station	Furniture		EDUCATION Library	Department of Management Services	Wright Line	NONE	NONE	FL Asset Num: 604 Inventory Reconciliation in progress		DMS0012 7	04-15-2016	
DMS00128	Typing Table/ Work Station	Furniture		EDUCATION Library	Department of Management Services	Wright Line	NONE	NONE	FL Asset Num: 254		DMS0012 8	04-15-2016	

DMS00129	Rolling workstation w/ drawers	Furniture	EDUCATION Library	Department of Management Services				Asset #1251	DMS0012	04-15-2016
DMS00130	Typing Table/ Work Station	Furniture	EDUCATION Library	Department of Management Services	Wright Line	NONE	NONE	FL Asset Num: 646	DMS0013	04-15-2016
DMS00131	Typing Table/ Rolling Work Station	Furniture	EDUCATION Library	Department of Management Services	Wright Line	NONE	NONE	FL Asset Num: 274	DMS0013	04-15-2016
DMS00132	Typing Table/ Work Station	Furniture	EDUCATION Library	Department of Management Services	Wright Line	NONE	NONE	FL Asset Num: 609	DMS0013	04-15-2016
DMS00133	File cabinet, 2 drawer, tan	Furniture	EDUCATION Library	Department of Management Services	HON					04-15-2016
DMS00134	Typing Table/ Work Station	Furniture	EDUCATION Library	Department of Management Services	Wright Line	NONE	NONE	FL Asset Num: 647	DMS0013	04-15-2016
DMS01229	Task Chair	Furniture	EDUCATION Library	Department of Management Services	Raynor	NONE	NONE	FL Asset Num: 9763	DMS0122	09-12-2018
IWTF00133	Book Cart 2 side 3 Shelf	Furniture	EDUCATION Library	Inmate Welfare Trust Fund	Bretford	MB91-0060	NONE	FL Asset Num: 0199	IWTF0013	04-15-2016
IWTF00134	Book Cart 2 side 3 Shelf	Furniture	EDUCATION Library	Inmate Welfare Trust Fund	Bretford	MB91-00610	NONE	FL Asset Num: 0544	IWTF0013	04-15-2016
IWTF00135	Table Round Brown	Furniture	EDUCATION Library	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0732	IWTF0013	04-15-2016
IWTF00136	Table Round Wood	Furniture	EDUCATION Library	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0271	IWTF0013	04-15-2016
IWTF00137	Typing Table	Furniture	EDUCATION Library	Inmate Welfare Trust Fund		NONE	NONE	FL Asset Num: 644	IWTF0013	04-15-2016
IWTF00140	Table Moon Table Red	Furniture	EDUCATION Library	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0651	IWTF0014	04-15-2016
IWTF00141	Table Moon Table Red	Furniture	EDUCATION Library	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0650	IWTF0014	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00142	Table Moon Table Red	Furniture		EDUCATION Library	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0649		IWTF0014	04-15-2016	
IWTF00143	Book Cart 2 side 3 Shelf	Furniture		EDUCATION Library	Inmate Welfare Trust Fund	Bretford	MB91-0060	NONE	FL Asset Num: 0545		IWTF0014	04-15-2016	
IWTF00144	Book Cart 2 side 3 Shelf	Furniture		EDUCATION Library	Inmate Welfare Trust Fund	Bretford	MB91-0060	NONE	FL Asset Num: 0543		IWTF0014	04-15-2016	
IWTF00145	Chair Office Executive Highback	Furniture		EDUCATION Library	Inmate Welfare Trust Fund	NONE	NONE	GUTXZ	FL Asset Num: 0171Inventory Reconciliation in progress		IWTF0014	04-15-2016	
IWTF00146	Chair Office Burgundy w/arms	Furniture		EDUCATION Library	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 1831		IWTF0014	04-15-2016	
IWTF00147	Desk 4 drawer Wood	Furniture		EDUCATION Library	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0193		IWTF0014	04-15-2016	
IWTF00149	Desk 4 drawer Wood	Furniture		EDUCATION Library	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0563		IWTF0014	04-15-2016	
IWTF00150	Desk 4 drawer Wood	Furniture		EDUCATION Library	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0562		IWTF0015	04-15-2016	
IWTF00152	Desk 4 drawer Wood	Furniture		EDUCATION Library	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0564 Inventory Reconciliation in progress		IWTF0015	04-15-2016	
IWTF00179	File Cabinet 4 drawer crème	Furniture		EDUCATION Library	Inmate Welfare Trust Fund	HON	313P	KAAWI	FL Asset Num:		IWTF0017	09-12-2018	

FYHIRT A								0783	9
IWTF00194	Book Case 2 Shelf	Furniture	EDUCATION Library	Inmate Welfare Trust Fund	Carpentry Made	NONE	NONE	FL Asset Num: 2428 (Appears homemade)	IWTF0019 09-12-2018 4
IWTF00224	File Cabinet 5 drawer crème	Furniture	EDUCATION Library	Inmate Welfare Trust Fund	STEELCASE	1747	NONE	FL Asset Num: 2008	IWTF0022 09-12-2018 4
IWTF00243	Table 24x60- tan	Furniture	EDUCATION Library	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0754	IWTF0024 04-15-2016 3
IWTF00245	Table 24x60	Furniture	EDUCATION Library	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0776	IWTF0024 04-15-2016 5
IWTF00247	Table 24x60 crème top	Furniture	EDUCATION Library	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0749 Inventory Reconciliation in progress	IWTF0024 04-15-2016 7
IWTF00248	Table 30x72	Furniture	EDUCATION Library	Inmate Welfare Trust Fund	NORIX	NONE	NONE	FL Asset Num: 2065	IWTF0024 02-20-2018 8
IWTF00753	Shelves Metal (UNIT)	Furniture	EDUCATION Library	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: NONE	IWTF0075 09-12-2018 3
MTC00060	Table, Octagon, yellow	Furniture	EDUCATION Library	Management & Training Corporation Property				CCA Asset #s, 1253 through 1272, 1837 through 1842	MTC0006 04-15-2016
MTC00061	Table, octagon, yellow	Furniture	EDUCATION Library	Management & Training Corporation Property				CCA #1834- 1835	MTC0006 04-15-2016
MTC00062	Table, rectangle, yellow	Furniture	EDUCATION Library	Management & Training Corporation Property				CCA# 0343 and 0344	MTC0006 04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC00063	Folding chairs	Furniture		EDUCATION Library	Management & Training Corporation Property				No asset number On list of CCA items to sale MTC		MTC0006	04-15-2016	
MTC00064	Half Round table, blue	Furniture		EDUCATION Library	Management & Training Corporation Property				CCA #1843 and 1844		MTC0006	04-15-2016	
MTC00065	Step Stool, black	Furniture		EDUCATION Library	Management & Training Corporation Property				No asset #		MTC0006	04-15-2016	
MTC00067	Bookcase, wooden	Furniture		EDUCATION Library	Management & Training Corporation Property				Homemade		MTC0006	04-15-2016	
MTC00068	Step stool, black	Furniture		EDUCATION Library	Management & Training Corporation Property				No asset #		MTC0006	04-15-2016	
MTC00070	Metal shelves, 5 shelves	Furniture		EDUCATION Library	Management & Training Corporation Property				#216		MTC0007	04-15-2016	
MTC00072	Bookcase, 6 shelf, metal	Furniture		EDUCATION Library	Management & Training Corporation Property				Asset #0219 Attached to wall		MTC0007	04-15-2016	
MTC00073	Table, brown, rolling	Furniture		EDUCATION Library	Management & Training Corporation Property				Used to hold a microwave		MTC0007	04-15-2016	
MTC00698	18" STACKING SHELL CHAIR	Furniture		EDUCATION Library	Management & Training Corporation Property				BLUE			04-15-2016	
MTC01090	File Cabinet 2 drawer	Furniture		EDUCATION Library	Management & Training Corporation Property	HON		38VFJC				01-26-2018	
MTC01331	Table, moon shape, green	Furniture		EDUCATION Library	Management & Training Corporation Property							04-15-2016	

DMS01027	PRINTER	IT Equipment	PRINTER	EDUCATION Library	Department of Management Services	HP	4014	CNDX120114	adc 03 23 11		DMS01027	10-27-2016
DMS01104	PRINTER	IT Equipment	PRINTER	EDUCATION Library	Department of Management Services	HP	1320	CNHC65S113	adc		DMS01104	10-27-2016
IWTF00836	COPIER	IT Equipment	COPIER	EDUCATION Library	Inmate Welfare Trust Fund	CANON	IR-3045	SVM01021	replaces IWTF00060 Service Plus disposed of machine after purchase replacement	03-11-2004		10-27-2016
GCF00539	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION Library	Management & Training Corporation Property	DELL	OPTIPLEX	G2Q0LM1	REPLACED WITH GCF00501 Renumbered from Asset ID: MTC01057 Law Library MAC Address: B8-AC-6F-37-5A-51 Reimaged from Windows XP SP3 to Windows 7 SP1	06-30-2010	GCF00539	11-16-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00629	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION Library	Management & Training Corporation Property	HP	ProDesk 400	MXL6242TGB	MAC Address: DC:4A:3E:45:07 09 IP Address: 10 250 1 28 Primary User: William Miller Title: Education Librarian Department: Programs/Education Replacing: MTC00340	08-22-2016	GCF00629	10-27-2016	
GCF00650	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION Library	Management & Training Corporation Property	DELL	OPTIPLEX	G2K1LM1	Renumbered from Asset ID: MTC01022 Windows 7 PRO: 39JFJ-TQJXG-KDGDK-VBJFH-YYHMY MAC Address: B8-AC-6F-37-7B-F5 Reimaged for	06-30-2010		10-27-2016	

GCF00651	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION Library	Management & Training Corporation Property	DELL	OPTIPLEX	G2QNKM1	Renumbered from Asset ID: MTC00485 MAC Address: B8-AC-6F38-55-EB IP Address: Windows 7 PRO: YBHR8-XFFKX-QFTQX-GW77D-6WHT4	06-30-2010		10-27-2016
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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00653	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION Library	Management & Training Corporation Property	DELL	OPTIPLEX	G2M2LM1	Renumbered from Asset ID: MTC00405 MAC Address: B8-AC-6F-38-5C-4A Windows 7 PRO: BF3MJ-B94V7-2YFK6-9BW9B-2T3FG	06-30-2010	GCF00653	10-27-2016	
GCF00654	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION Library	Management & Training Corporation Property	DELL	OPTIPLEX	G2JLKM1	Renumbered from MTC00097 Re imaged for use with the Law Library MAC Address: B8-AC-6F-37-7B-F4 Windows 7 Pro Key: PMM7T-FYWG9-GB37V-FCCJD-	06-30-2010	GCF00654	10-27-2016	
GCF00655	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION Library	Management & Training Corporation Property	DELL	OPTIPLEX	G2M5LM1	Renumbered from Asset ID: MTC00322 MAC Address: B8-AC-6F-37-	06-30-2010	GCF00655	10-27-2016	

5A-97
Windows 7
Pro Key:
Q4MB7-
M2Y46-
KJ2KR-
F4WR2-

GCF01011	Chromebook	IT Equipment	CHROMEBOO	EDUCATION Library	Management & Training Corporation Property	HP	CHROMEBO OK 11 G5 EE	5CD8303PXC	TABE Testing	09-07-2018	10-15-2018
GCF01012	Chromebook	IT Equipment	CHROMEBOO	EDUCATION Library	Management & Training Corporation Property	HP	CHROMEBO OK 11 G5 EE	5CD8303PX9	TABE Testing	09-07-2018	10-15-2018
GCF01013	Chromebook	IT Equipment	CHROMEBOO	EDUCATION Library	Management & Training Corporation Property	HP	CHROMEBO OK 11 G5 EE	5CD8303PSG		09-07-2018	10-15-2018
GCF01014	Chromebook	IT Equipment	CHROMEBOO	EDUCATION Library	Management & Training Corporation Property	HP	CHROMEBO OK 11 G5 EE	5CD8303PWN	TABE Testing	09-07-2018	10-15-2018
GCF01015	Chromebook	IT Equipment	CHROMEBOO	EDUCATION Library	Management & Training Corporation Property	HP	CHROMEBO OK 11 G5 EE	5CD8303PXB	TABE Testing	09-07-2018	10-15-2018
GCF01016	Chromebook	IT Equipment	CHROMEBOO	EDUCATION Library	Management & Training Corporation Property	HP	CHROMEBO OK 11 G5 EE	5CD8303PTV	TABE Testing	09-07-2018	10-15-2018
GCF01017	Chromebook	IT Equipment	CHROMEBOO	EDUCATION Library	Management & Training Corporation Property	HP	CHROMEBO OK 11 G5 EE	5CD8303QVG	TABE Testing	09-07-2018	10-15-2018
GCF01018	Chromebook	IT Equipment	CHROMEBOO	EDUCATION Library	Management & Training Corporation Property	HP	CHROMEBO OK 11 G5 EE	5CD8303PX2	TABE Testing	09-07-2018	10-15-2018

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF01019	Chromebook	IT Equipment	CHROMEBOO	EDUCATION Library	Management & Training Corporation Property	HP	CHROMEBO OK 11 G5 EE	5CD8303QF1	TABE Testing	09-07-2018		10-15-2018	
IWTF00153	Head Set (5 in Case)	Equipment		EDUCATION Library Storage Closet	Inmate Welfare Trust Fund	Califone	2924AV-Q		FL Asset Num: 0644		IWTF0015 3	04-15-2016	
DMS03004	MONITOR	Computer Accessories		EDUCATION Main Office (LOC 133)	Department of Management Services	DELL	P190S	CN0RNMH6744 4505B7165	REPLACED MTC01299 J M P	06-22-2010	DMS0300 4	06-07-2017	
GCF00685	UPS	Computer Accessories		EDUCATION Main Office (LOC 133)	Management & Training Corporation Property	APC	BE650G1	4B1636P39698		11-15-2016	GCF00685	01-05-2017	
MTC01551	MONITOR	Computer Accessories		EDUCATION Main Office (LOC 133)	Management & Training Corporation Property	HP	V221	6CM40729YH	REPLACED MTC01298 J M P		MTC0155	09-01-2016	
GCF00583	Phone	Electronics		EDUCATION Main Office (LOC 133)	Management & Training Corporation Property	V-Tech	CS6649-2	VB700008801	Replacement Phone for Education Main Office and Education Extensions	12-01-2015	GCF00583	04-15-2016	
IWTF00303	Drafting chair, black	Equipment	Other	EDUCATION Main Office (LOC 133)	Inmate Welfare Trust Fund				adc			01-04-2019	
IWTF00880	SHEARS, 5 1/2"	Equipment		EDUCATION Main Office (LOC 133)	Inmate Welfare Trust Fund	NINJA TROPHY	NJ-TR55		REPLACES IWTF00663	08-16-2012		04-15-2016	
TMPIWTF32 9	Dry Erase Board - Monthly Planner	Equipment		EDUCATION Main Office (LOC 133)	Inmate Welfare Trust Fund	Quartet	NONE	NONE	FL Asset Num: 1916		No Tag	04-15-2016	
IWTF00049	Office Chair	Furniture		EDUCATION Main Office (LOC 133)	Inmate Welfare Trust Fund	Corporate Express	NONE	CEB1121PB002	FL Asset Num: 0595		IWTF0004 9	04-15-2016	
IWTF00055	Filing Cabinet 5-Drawer, Tan	Furniture		EDUCATION Main Office (LOC 133)	Inmate Welfare Trust Fund	HON	315P	M66TZ7	FL Asset Num: 0006		IWTF0005 5	04-15-2016	
IWTF00056	Filing Cabinet 5-Drawer Tan	Furniture		EDUCATION Main Office (LOC 133)	Inmate Welfare Trust Fund	HON	315P	M46TZ7	FL Asset Num: TF0005		IWTF0005 6	04-15-2016	
IWTF00057	Filing Cabinet 5-Drawer Tan	Furniture		EDUCATION Main Office	Inmate Welfare Trust Fund	HON	315P	MG6TZ7	FL Asset Num:		IWTF0005	04-15-2016	

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IWTF00058	Storage Cabinet Metal	Furniture	EDUCATION Main Office (LOC 133)	Inmate Welfare Trust Fund	HON	SC1872	DGP6PF	FL Asset Num: 0489		IWTF0005	04-15-2016	8
IWTF00067	Bookcase 4-Shelf	Furniture	EDUCATION Main Office (LOC 133)	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: TF0627		IWTF0006	04-15-2016	7
								Homemade bookshelf				
IWTF00127	Desk Large	Furniture	EDUCATION Main Office (LOC 133)	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0986		IWTF0012	04-15-2016	7
IWTF00246	Table 24x60	Furniture	EDUCATION Main Office (LOC 133)	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0744 Inventory Reconciliation in progress		IWTF0024	04-15-2016	6
TMPIWTF338	Desktop Cubby	Furniture	EDUCATION Main Office (LOC 133)	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0202		IWTF0079	04-15-2016	8
GCF02108	CABINET	Furniture	EDUCATION Main Office (LOC 133)	Management & Training Corporation Property	STAPLES	HONSC1872	NA	NEW	08-30-2016	GCF02108	09-09-2016	
GCF02233	OFFICE BINDER	Furniture	EDUCATION Main Office (LOC 133)	Management & Training Corporation Property	FELLOWES	CRC52272	160725VB0007522	REPLACED MTC02132	03-16-2017	GCF02233	03-21-2017	
MTC00033	File Cabinet (4 drawer)	Furniture	EDUCATION Main Office (LOC 133)	Management & Training Corporation Property	HON			adc			02-07-2018	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC00034	Lateral File Cabinet (5 drawer, gray)	Furniture		EDUCATION Main Office (LOC 133)	Management & Training Corporation Property	HON			adc			02-07-2018	
MTC00036	File Cabinet (5drawer, gray)	Furniture		EDUCATION Main Office (LOC 133)	Management & Training Corporation Property	HON						02-07-2018	
MTC00037	File Cabinet (3 drawer, putty)	Furniture		EDUCATION Main Office (LOC 133)	Management & Training Corporation Property	HON			adc			02-07-2018	
MTC00038	Desk (4 drawer, gray)	Furniture		EDUCATION Main Office (LOC 133)	Management & Training Corporation Property				adc			02-07-2018	
MTC00040	Desk chair (black)	Furniture		EDUCATION Main Office (LOC 133)	Management & Training Corporation Property				adc			04-15-2016	
MTC00041	File Cabinet (2 drawer gray)	Furniture		EDUCATION Main Office (LOC 133)	Management & Training Corporation Property	HON			adc			02-07-2018	
MTC00042	Small Table (gray)	Furniture		EDUCATION Main Office (LOC 133)	Management & Training Corporation Property				adc			04-15-2016	
MTC00054	Folding Table	Furniture		EDUCATION Main Office (LOC 133)	Management & Training Corporation Property				hallway		MTC0005	01-26-2018	
MTC01151	Bookshelf Wood	Furniture		EDUCATION Main Office (LOC 133)	Management & Training Corporation Property							01-26-2018	
MTC02118	OFF CHAIR BLACK ROLLING	Furniture		EDUCATION Main Office (LOC 133)	Management & Training Corporation Property				INVENTORY AUDIT HPT			04-15-2016	
MTC02119	OFF CHAIR BLACK ROLLING	Furniture		EDUCATION Main Office (LOC 133)	Management & Training Corporation Property				INVENTORY AUDIT HPT			04-15-2016	
DMS00077	PRINTER	IT Equipment	PRINTER	EDUCATION Main Office (LOC 133)	Department of Management Services	HP	4250	CNRXR16924	includes duplexer		DMS0007	09-09-2018	7
DMS03007	COPIER	IT Equipment	COPIER	EDUCATION Main Office (LOC 133)	Department of Management Services	RICOH	MP7502	W874L800667	Added By JMP Replacing DMS00250	09-16-2014	DMS	10-27-2016	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF04008	PRINTER	IT Equipment	PRINTER	EDUCATION Main Office (LOC 133)	Inmate Welfare Trust Fund	DELL	B2360dn	24PXSS1	REPLACING IWTF00262 ADDED BY JMP Service Next Business Day Parts Delivery Start date (GMT time zone): October 02, 2014 End date (GMT time zone): January 01, 2016 Dell Labor Support Start date (GMT time zone): December 30, 2015 End date (GMT time zone): December 31, 2015	10-02-2014	IWTF0400 8	06-07-2017	
GCF00576	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Main Office (LOC 133)	Management & Training Corporation Property	HP	T520	MXL51911DG	MAC ADDRESS:C8- CB-B8-03-F3- 11	07-07-2013	GCF00576	06-07-2017	
GCF00579	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Main Office	Management & Training	HP	T520	MXL51911D2	MAC	07-07-2013	GCF00579	06-13-2018	

Contract No: DMS-17/18-023

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				(LOC 133)	Corporation Property				ADDRESS: C8-CB-B8-03-F3-E1			
GCF00632	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION Main Office (LOC 133)	Management & Training Corporation Property	HP	ProDesk 400	MXL6242TG5	MAC Address: 06-22-2016 DC:4A:3E:45:07:18 IP Address: 10 250 1 23 Primary User: Multi User Device Title: Education Staff Department: Programs/Education Replacing: GCF00540	GCF00632	10-27-2016	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00633	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION Main Office (LOC 133)	Management & Training Corporation Property	HP	ProDesk 400	MXL6242TG8	MAC Address: DC:4A:3E:45:08:C1 IP Address: 10 250 1 6 Primary User: Sheraze Scott Title: Programs Clerk Department: Programs/Education Replacing: MTC00338	06-22-2016	GCF00633	10-27-2016	
MTC00270	PRINTER	IT Equipment	PRINTER	EDUCATION Main Office (LOC 133)	Management & Training Corporation Property	HP	4015	CNDYB02372	CB 03-17-2011		MTC0027	10-27-2016	
MTC01553	MONITOR	Computer Accessories		EDUCATION Office LOC00136	Management & Training Corporation Property	HP	V221	6CM4072CLM	REPLACED MTC01305 J M P	02-28-2014	MTC0155	09-01-2016	
MTC01489	Desk phone, black	Electronics		EDUCATION Office LOC00136	Management & Training Corporation Property	AVAYA	2500YMGP-003	11SC51000343		05-10-2012		04-15-2016	
MTC02051	CORK BOARD, 3x4	Equipment		EDUCATION Office LOC00136	Management & Training Corporation Property	QUARTET	none	none		03-20-2012		04-15-2016	
DMS01356	Office chair, high back, brown	Furniture		EDUCATION Office LOC00136	Department of Management Services	SIDLEY LUXURA		none	REPLACES DMS00030	08-06-2012		04-15-2016	
IWTF00083	Desk	Furniture		EDUCATION Office LOC00136	Inmate Welfare Trust Fund	Corporate Express	NONE	NONE	FL Asset Num: TF0548Inventory Reconciliation in progress		IWTF00083	04-15-2016	
GCF02236	BROWN ROLLING CHAIR	Furniture		EDUCATION Office LOC00136	Management & Training Corporation Property	STAPLES			NEW	03-07-2017	GCF02236	03-23-2017	
MTC00045	Filing Cabinet 4 Drawer	Furniture		EDUCATION Office LOC00136	Management & Training							04-15-2016	

MTC01515	Chair, brown fabric, armed	Furniture		EDUCATION Office LOC00136	Management & Training Corporation Property				adc		04-15-2016	
MTC01518	Chair, brown fabric, armed	Furniture		EDUCATION Office LOC00136	Management & Training Corporation Property				adc		04-15-2016	
GCF00627	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION Office LOC00136	Management & Training Corporation Property	HP	ProDesk 400	MXL6242TGZ	MAC Address: 06-22-2016 DC:4A:3E:44: CD:CA IP Address: 10 250 2 31 Primary User: Hilda Jackson Title: Education Principal Department: Programs/Educ ation Replacing: MTC00341	GCF00627	10-27-2016	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC01394	MONITOR	Computer Accessories		EDUCATION OFFICE LOC134	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BCQLS				09-01-2016	
MTC02060	Shredder	Equipment		EDUCATION OFFICE LOC134	Management & Training Corporation Property	HSM	SHREDSTAR X5	000002261		06-15-2012		04-15-2016	
DMS00084	Bookcase 3-Shelf	Furniture		EDUCATION OFFICE LOC134	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 994		DMS00084	04-15-2016	
TMPDMS400	OFFICE DESK (L is in ofc)	Furniture		EDUCATION OFFICE LOC134	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 555		DMS00178	03-27-2012	
MTC00006	FILE CABINET 5 DRAWER	Furniture		EDUCATION OFFICE LOC134	Management & Training Corporation Property				PURCHASED CCA #676		MTC00006	04-15-2016	
MTC00031	2 Drawer lateral file cabinet	Furniture		EDUCATION OFFICE LOC134	Management & Training Corporation Property							01-26-2018	
MTC00049	Office Chair w/Arms Grey	Furniture		EDUCATION OFFICE LOC134	Management & Training Corporation Property							04-15-2016	
MTC02197	OFFICE CHAIR BLACK	Furniture		EDUCATION OFFICE LOC134	Management & Training Corporation Property				hpt	10-17-2013		01-25-2018	
MTC02335	STORAGE CABINET	Furniture		EDUCATION OFFICE LOC134	Management & Training Corporation Property	GLOBAL		9300 SERIES		08-08-2007	MTC02335	04-15-2016	
GCF00523	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION OFFICE LOC134	Management & Training Corporation Property	HP	PRODESK 400 G1	2UA52429PT	Replacing MTC00329 MAC Address: EC-B1-D7-32-8D-3A IP Address: 10 250 2 37 Zoila Mercedes DW PROGRAMS secretary	06-15-2015	GCF00523	10-27-2016	
IWTF00830	MONITOR	Computer Accessories		EDUCATION Rm 1	Inmate Welfare Trust Fund	DELL		CN0M16196418 044L9FTH	assigned asset ID for TMPIWTF285 a keyboard serial # was initially incorrectly ente			10-27-2017	

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										red for this item		
IWTF00280	Projector Screen Wall Mount	Equipment		EDUCATION Rm 1	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 2017	IWTF00280	04-15-2016	
IWTF00334	DRY ERASE BOARD, 4X8	Equipment		EDUCATION Rm 1	Inmate Welfare Trust Fund	LORELL	none	none	replaces TMPIWTF356	03-20-2012	04-15-2016	
IWTF00335	DRY ERASE BOARD, 4X8	Equipment		EDUCATION Rm 1	Inmate Welfare Trust Fund	LORELL	none	none	replaces TMPIWTF357	03-20-2012	04-15-2016	
IWTF00791	TELEVISION-VCR Combo	Equipment		EDUCATION Rm 1	Inmate Welfare Trust Fund	Quasar	V V-2009	D9AA26824	FL Asset Num: TF0442	IWTF00791	04-15-2016	
IWTF01022	GE Refrigerator (apt size)	Equipment	Other	EDUCATION Rm 1	Inmate Welfare Trust Fund	General Electric	SMR04DAM WW	G0325267		IWTF01022	10-27-2017	
DMS00090	Record Shelves	Furniture		EDUCATION Rm 1	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 2231	DMS00090	09-09-2018	
IWTF00775	Filing Cabinet 4-Drawer	Furniture		EDUCATION Rm 1	Inmate Welfare Trust Fund	HON	NONE	NONE	FL Asset Num: TF0579	IWTF00775	04-15-2016	
IWTF00781	Filing Cabinet 4-Drawer	Furniture		EDUCATION Rm 1	Inmate Welfare Trust Fund	HON	NONE	NONE	FL Asset Num: TF0436	IWTF00781	09-09-2018	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00782	Filing Cabinet 4-Drawer	Furniture		EDUCATION Rm 1	Inmate Welfare Trust Fund	HON	NONE	NONE	FL Asset Num: TF0438		IWTF00782	04-15-2016	
IWTF00783	Filing Cabinet 4-Drawer	Furniture		EDUCATION Rm 1	Inmate Welfare Trust Fund	HON	NONE	NONE	FL Asset Num: TF0439		IWTF00783	04-15-2016	
IWTF00784	Filing Cabinet 5-Drawer	Furniture		EDUCATION Rm 1	Inmate Welfare Trust Fund	HON	NONE	NONE	FL Asset Num: TF0578		IWTF00784	04-15-2016	
GCF02015	STORAGE CABINET 3 SHELF	Furniture		EDUCATION Rm 1	Management & Training Corporation Property	STAPLES	NA	NA	IS NOT A REPLACEMENT	02-10-2016	GCF02015	09-09-2018	
MTC00039	Task chair w/arms, gray	Furniture		EDUCATION Rm 1	Management & Training Corporation Property							04-15-2016	
MTC00243	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 1	Management & Training Corporation Property		F252000022	3XHAMS	BLUE			04-15-2016	
MTC00699	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 1	Management & Training Corporation Property				BLUE			04-15-2016	
MTC02098	Folding table, 30x96	Furniture		EDUCATION Rm 1	Management & Training Corporation Property	HEHONG HARDWARE				12-23-2012		09-11-2018	
MTC02099	Folding table, 30x96	Furniture		EDUCATION Rm 1	Management & Training Corporation Property	HEHONG HARDWARE				12-23-2012		09-09-2018	
MTC02100	Folding table, 30x96	Furniture		EDUCATION Rm 1	Management & Training Corporation Property	HEHONG HARDWARE				12-23-2012		04-15-2016	
MTC02101	Folding table, 30x96	Furniture		EDUCATION Rm 1	Management & Training Corporation Property	HEHONG HARDWARE				12-23-2012		09-09-2018	
MTC02102	Folding table, 30x96	Furniture		EDUCATION Rm 1	Management & Training Corporation Property	HEHONG HARDWARE				12-23-2012		09-09-2018	
MTC02359	CART	Furniture		EDUCATION Rm 1	Management & Training Corporation Property	N/A	N/A	STC211-B		05-08-2010	MTC0235	02-07-2018	
IWTF04000	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION Rm 1	Inmate Welfare Trust Fund	DELL	OPTIPLEX	G2P0LM1	Reimaged MTC Asset ID: MTC00315	06-30-2010	IWTF04000	04-11-2019	
									Replaces IWTF00684				
MTC02013	PRINTER	IT Equipment	PRINTER	EDUCATION Rm 1	Management & Training Corporation Property	DELL	2330	5B0NSG1	CB 03-17-2011		MTC02013	05-18-2017	
GCF00688	UPS	Computer		EDUCATION Rm 13	Management & Training Corporation Property	APC	BE650G1	4B1633P01918	2018 Location	11-15-2016	GCF00688	02-26-2018	

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Accessories				Corporation Property				Unknown			
IWTF04004	MONITOR	Computer Accessories	EDUCATION Rm 13	Management & Training Corporation Property	DELL	P190S	CN0RNMH6744 4505BCJUS	REPLACED IWTF01291 J M P	06-22-2010	IWTF0400 4	02-26-2018
IWTF04009	MONITOR	Computer Accessories	EDUCATION Rm 13	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BA0ES	Renumbered from Asset ID: MTC01435			02-28-2018
MTC01437	MONITOR	Computer Accessories	EDUCATION Rm 13	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BCTXS				09-01-2016
MTC01545	MONITOR	Computer Accessories	EDUCATION Rm 13	Management & Training Corporation Property	DELL		CN-0D5428-72201-51B-		12-03-2012	MTC0154	09-01-2016
IWTF01347	T V	Electronics	EDUCATION Rm 13	Inmate Welfare Trust Fund	SCEPTRE	E32	G50C32DBCS0 610	REPLACED IWTF00123	07-17-2017	IWTF0134 7	09-09-2018

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00085	Television VCR Combo	Equipment		EDUCATION Rm 13	Inmate Welfare Trust Fund	Panasonic	DVM2079	C9AA29851	FL Asset Num: TF1001 2018 Location unknown		IWTF0008 5	02-26-2018	
IWTF00123	TELEVISION-VCR-DVD Combo	Equipment		EDUCATION Rm 13	Inmate Welfare Trust Fund	Emerson	EWCAT5	T3054A773	FL Asset Num: TF0540		IWTF0012 3	09-11-2018	
IWTF00113	Filing Cabinet 4-Drawer	Furniture		EDUCATION Rm 13	Inmate Welfare Trust Fund	HON	314P	K5QK4	FL Asset Num: 1124		IWTF0011 3	10-09-2018	
iwtf00259	Bookshelf 2-Shelf Cabinet	Furniture		EDUCATION Rm 13	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0505		iwtf00259	04-15-2016	
IWTF00278	Bookcase 5-Shelf Wood	Furniture		EDUCATION Rm 13	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 2020		IWTF0027 8	02-26-2018	
IWTF00282	Filing Cabinet 5-Drawer	Furniture		EDUCATION Rm 13	Inmate Welfare Trust Fund	HON	315P	MSXWUQ	FL Asset Num: TF0018		IWTF0028 2	04-15-2016	
MTC00043	Computer Table, Grey	Furniture		EDUCATION Rm 13	Management & Training Corporation Property		D1BFBO	64448R	CCA #0572 Ignore Asset ID, wrong one scanned, real one is in Fas			09-22-2011	
MTC00233	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 13	Management & Training Corporation Property				BLUE			04-15-2016	
MTC00245	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 13	Management & Training Corporation Property		F252000022	3CHACS	BLUE			09-11-2018	
MTC00250	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 13	Management & Training Corporation Property		F252000022	34FAKW	BLUE			04-15-2016	
MTC00706	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 13	Management & Training Corporation Property		F252000022	3EWQWN	BLUE			09-11-2018	
MTC00725	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 13	Management & Training Corporation Property				BLUE			09-11-2018	
MTC00749	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 13	Management & Training Corporation Property				BLUE			04-15-2016	
MTC00756	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 13	Management & Training Corporation Property				BLUE			04-15-2016	
MTC00757	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 13	Management & Training Corporation Property		F252000022	3LHAMS	BLUE			04-15-2016	
MTC00759	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 13	Management & Training Corporation Property		F252000022	3LHAMS	BLUE			04-15-2016	

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MTC00777	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 13	Management & Training Corporation Property				BLUE	05-23-2005		04-15-2016
MTC00784	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 13	Management & Training Corporation Property	F252000022	3LF6DJ		BLUE			09-11-2018
MTC00788	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 13	Management & Training Corporation Property	F252000022	3MM6JJ		BLUE			09-11-2018
MTC01190	Office Chair Grey	Furniture		EDUCATION Rm 13	Management & Training Corporation Property				CCA 0383			08-02-2012
MTC01200	File Cabinet 5 drawer	Furniture		EDUCATION Rm 13	Management & Training Corporation Property				CCA 0999			04-15-2016
MTC01203	Metal Shelves	Furniture		EDUCATION Rm 13	Management & Training Corporation Property				CCA 1195			04-15-2016
MTC01325	Bookcase, metal, gray	Furniture		EDUCATION Rm 13	Management & Training Corporation Property							04-15-2016
MTC01506	Cabinet, metal locking, 3 shelf (putty)	Furniture		EDUCATION Rm 13	Management & Training Corporation Property				adc			04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC01514	Chair, brown fabric, armed	Furniture		EDUCATION Rm 13	Management & Training Corporation Property				adc			04-15-2016	
MTC02079	TABLE, folding seminar, 18x96x2	Furniture		EDUCATION Rm 13	Management & Training Corporation Property	NATIONAL PUBLIC SEAT	BT1896			11-14-2012		04-15-2016	
MTC02082	TABLE, folding seminar, 18x96x2	Furniture		EDUCATION Rm 13	Management & Training Corporation Property	NATIONAL PUBLIC SEAT	BT1896			11-14-2012		04-15-2016	
MTC02315	BROWN ROLLING CHAIR	Furniture		EDUCATION Rm 13	Management & Training Corporation Property	STAPLE	NONE	NONE	REPLACE MTC00039	08-28-2014	MTC0231	04-15-2016	
MTC01627	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 13	Management & Training Corporation Property	HP	T520	MXL51911CT		06-25-2015	MTC0162	10-27-2016	
MTC01628	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 13	Management & Training Corporation Property	HP	T510	MXL51911CV		06-25-2015	MTC0162	10-27-2016	
MTC01629	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 13	Management & Training Corporation Property	HP	T5520	MXL51911CF		06-25-2015	MTC0162	10-27-2016	
MTC01630	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 13	Management & Training Corporation Property	HP	T520	MXL51911DF		06-25-2015	MTC0163	10-27-2016	
MTC01631	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 13	Management & Training Corporation Property	HP	T520	MXL51911CK		06-25-2015	MTC0163	10-27-2016	
MTC01632	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 13	Management & Training Corporation Property	HP	T520	MXL51911CJ		06-25-2015	MTC0163	10-27-2016	
MTC01633	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 13	Management & Training Corporation Property	HP	T520	MXL51911CC		06-25-2015	MTC0163	10-27-2016	
MTC01634	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 13	Management & Training Corporation Property	HP	T520	MXL51911CS		06-25-2015	MTC0163	10-27-2016	
MTC01420	MONITOR	Computer Accessories		EDUCATION Rm 20	Management & Training Corporation Property	DELL		CN0RNMH6744 4505857S			MTC0142	01-11-2019	
MTC01451	MONITOR	Computer Accessories		EDUCATION Rm 20	Management & Training Corporation Property	DELL		CN0RNMH6744 4505B953S	2018 Location Unknown			02-26-2018	
IWTF00495	OVERHEAD PROJECTOR	Electronics		EDUCATION Rm 20	Inmate Welfare Trust Fund	HAMITON	BUHI	507052E150602 687	REPLACEMENT NT IWTF00281	10-06-2017	IWTF0049 5	06-16-2016	
IWTF01304	T V	Electronics		EDUCATION Rm 20	Inmate Welfare Trust Fund	SAMSUNG	UN40J5500A FXZA	03NM3CUGB00 945K	REPLACING IWTF00099	04-04-2016	IWTF0130 4	04-22-2016	
GCF00611	DVD PLAYER	Electronics		EDUCATION Rm 20	Management & Training Corporation Property	VIZIO	VBR135	CSDBHONDAN 4405320	Replacing MTC001323 2018 Location Unkown	04-14-2016	GCF00611	02-26-2018	

MTC02226	SCIENTIFIC CALCULATOR	Electronics	EDUCATION Rm 20	Management & Training Corporation Property	TEXAS INSTRUMENT	30XSMV-BK- K10103H	1 OF 20 BOUGHT IN BULK GED TESTING M H	01-09-2014	09-01-2016
MTC02227	SCIENTIFIC CALCULATOR	Electronics	EDUCATION Rm 20	Management & Training Corporation Property	TEXAS INSTRUMENT	30XSMV-BK- K10103H	2 OF 20 BOUGHT IN BULK GED TESTING M H	01-09-2014	04-15-2016
MTC02228	SCIENTIFIC CALCULATOR	Electronics	EDUCATION Rm 20	Management & Training Corporation Property	TEXAS INSTRUMENT	30XSMV-BK- K1013H	3 OF 20 BOUGHT IN BULK GED TESTING M H	01-09-2014	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC02229	SCIENTIFIC CALCULATOR	Electronics		EDUCATION Rm 20	Management & Training Corporation Property	TEXAS INSTRUMENT	30XSMV-BK- K1013H		4 OF 20 GED TESTING M H	01-09-2014		04-15-2016	
MTC02230	SCIENTIFIC CALCULATOR	Electronics		EDUCATION Rm 20	Management & Training Corporation Property	TEXAS INSTRUMENT	30XSMV-BK- K1013H		5 OF 20 GED TESTING M H	01-09-2014		04-15-2016	
MTC02231	SCIENTIFIC CALCULATOR	Electronics		EDUCATION Rm 20	Management & Training Corporation Property	TEXAS INSTRUMENT	30XSMV-BK- K1013H		6 OF 20 GED TESTING M H	01-09-2014		04-15-2016	
MTC02232	SCIENTIFIC CALCULATOR	Electronics		EDUCATION Rm 20	Management & Training Corporation Property	TEXAS INSTRUMENT	30XSMV-BK- K1013H		7 OF 20 GED TESTING M H	01-09-2014		04-15-2016	
MTC02233	SCIENTIFIC CALCULATOR	Electronics		EDUCATION Rm 20	Management & Training Corporation Property	TEXAS INSTRUMENT	30XSMV-BK- K1013H		8 OF 20 GED TESTING M H	01-09-2014		04-15-2016	
MTC02234	SCIENTIFIC CALCULATOR	Electronics		EDUCATION Rm 20	Management & Training Corporation Property	TEXAS INSTRUMENT	30XSMV-BK- K1013H		9 OF 20 GED TESTING M H	01-09-2014		04-15-2016	
MTC02235	SCIENTIFIC CALCULATOR	Electronics		EDUCATION Rm 20	Management & Training Corporation Property	TEXAS INSTRUMENT	30XSMV-BK- K1013H		10 OF 20 GED TESTING M H	01-09-2014		04-15-2016	
MTC02237	SCIENTIFIC CALCULATOR	Electronics		EDUCATION Rm 20	Management & Training Corporation Property	TEXAS INSTRUMENT	30XSMV-BK- K1013H		11 OF 20 GED TESTING M H	01-09-2014		04-15-2016	
MTC02238	SCIENTIFIC CALCULATOR	Electronics		EDUCATION Rm 20	Management & Training Corporation Property	TEXAS INSTRUMENT	30XSMV-BK- K1013H		12 OF 20 GED TESTING M H	01-09-2014		04-15-2016	
MTC02239	SCIENTIFIC CALCULATOR	Electronics		EDUCATION Rm 20	Management & Training Corporation Property	TEXAS INSTRUMENT	30XSMV-BK- K1013H		13 OF 20 GED TESTING M H	01-09-2014		04-15-2016	
MTC02240	SCIENTIFIC CALCULATOR	Electronics		EDUCATION Rm 20	Management & Training Corporation Property	TEXAS INSTRUMENT	30XSMV-BK- K1013H		14 OF 20 GED TESTING M H	01-09-2014		04-15-2016	
MTC02241	SCIENTIFIC CALCULATOR	Electronics		EDUCATION Rm 20	Management & Training Corporation Property	TEXAS INSTRUMENT	30XSMV/BK/ K1013H		15 OF 20 GED TESTING M H	01-09-2014		04-15-2016	

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MTC02242	SCIENTIFIC CALCULATOR	Electronics	EDUCATION Rm 20	Management & Training Corporation Property	TEXAS INSTRUMENT	30XSMV/BK/ K1013H	16 OF 20 GED TESTING M H	01-09-2014	04-15-2016
MTC02243	SCIENTIFIC CALCULATOR	Electronics	EDUCATION Rm 20	Management & Training Corporation Property	TEXAS INSTRUMENT	30XSMV-BK- K1013H	17 OF 20 GED TESTING M H	01-09-2014	04-15-2016
MTC02244	SCIENTIFIC CALCULATOR	Electronics	EDUCATION Rm 20	Management & Training Corporation Property	TEXAS INSTRUMENT	30XSMV/BK/ K1013H	18 OF 20 GED TESTING M H	01-09-2014	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC02245	SCIENTIFIC CALCULATOR	Electronics		EDUCATION Rm 20	Management & Training Corporation Property	TEXAS INSTRUMENT	30XSMV/BK/ K1013H		19 OF 20 GED TESTING M H	01-09-2014		04-15-2016	
MTC02246	SCIENTIFIC CALCULATOR	Electronics		EDUCATION Rm 20	Management & Training Corporation Property	TEXAS INSTRUMENT	30XSMV/BK/ K1013H		20 OF 20 GED TESTING M H	01-09-2014		04-15-2016	
IWTF00091	Projector Screen wall mount	Equipment		EDUCATION Rm 20	Inmate Welfare Trust Fund	QUARTET	NONE	NONE	FL Asset Num: 9853		IWTF0009 1	04-15-2016	
IWTF00092	Bulletin Board small	Equipment		EDUCATION Rm 20	Inmate Welfare Trust Fund	Quartet	NONE	NONE	FL Asset Num: 0981		IWTF0009 2	04-15-2016	
IWTF00093	Bulletin Board small	Equipment		EDUCATION Rm 20	Inmate Welfare Trust Fund	Quartet	NONE	NONE	FL Asset Num: 0982		IWTF0009 3	10-16-2015	
IWTF00094	Bulletin Board small	Equipment		EDUCATION Rm 20	Inmate Welfare Trust Fund	Quartet	NONE	NONE	FL Asset Num: 0984		IWTF0009 4	04-15-2016	
IWTF00095	Bulletin Board small	Equipment		EDUCATION Rm 20	Inmate Welfare Trust Fund	Quartet	NONE	NONE	FL Asset Num: TF0799		IWTF0009 5	10-16-2015	
IWTF00096	Bulletin Board small	Equipment		EDUCATION Rm 20	Inmate Welfare Trust Fund	Quartet	NONE	NONE	FL Asset Num: TF0554		IWTF0009 6	10-16-2015	
DMS00092	Record Shelves	Furniture		EDUCATION Rm 20	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 2229		DMS0009 2	04-15-2016	
dms00143	Desk	Furniture		EDUCATION Rm 20	Department of Management Services	MILLER	NONE	NONE	FL Asset Num: 1312		dms00143	02-21-2017	
DMS00288	BROWN ROLLING CHAIR	Furniture		EDUCATION Rm 20	Department of Management Services	STAPLES	NONE	NONE	REPLACE DMS00014	08-28-2014	DMS0028 8	04-15-2016	
DMS01052	File Cabinet4 drawer LATERAL	Furniture		EDUCATION Rm 20	Department of Management Services	HON	434L	59CND	FL Asset Num: 1705		DMS0105 2	04-15-2016	
DMS01359	Office chair, black	Furniture		EDUCATION Rm 20	Department of Management Services	Realspace		none	REPLACES DMS00015	06-04-2015		02-28-2018	
IWTF00070	Cabinet Grey	Furniture		EDUCATION Rm 20	Inmate Welfare Trust Fund	HON	785LS	D09RBT				04-15-2016	
IWTF00081	Open Shelf Metal	Furniture		EDUCATION Rm 20	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 1194		IWTF0008 1	02-28-2018	
IWTF00098	Chairs Stacking Plastic - Grey	Furniture		EDUCATION Rm 20	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: NONE		IWTF0009 8	08-26-2010	
IWTF00100	Filing Cabinet 3-Drawer	Furniture		EDUCATION Rm 20	Inmate Welfare Trust Fund	HON	NONE	NONE	FL Asset Num: 000782 (Same asset number is listed in PC Support)		IWTF0010 0	01-15-2014	

IWTF00102	Filing Cabinet 4-Drawer Tan	Furniture	EDUCATION Rm 20	Inmate Welfare Trust Fund	HON	NONE	NONE	FL Asset Num: 1889	IWTF0010 04-15-2016
IWTF00105	Bookcase Wood	Furniture	EDUCATION Rm 20	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0700	IWTF0010 04-15-2016
IWTF00107	Computer Table	Furniture	EDUCATION Rm 20	Inmate Welfare Trust Fund	Fellowes	NONE	NONE	FL Asset Num: 0509Inventory Reconciliation in progress	IWTF0010 01-15-2014
IWTF00760	Computer Desk	Furniture	EDUCATION Rm 20	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: TF9794	IWTF0076 04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF01303	T V	Furniture		EDUCATION Rm 20	Inmate Welfare Trust Fund	SAMSUNG	UN40J5500A FXZA	03NM3CUGB00 788V	REPLACING IWTF00116	04-04-2016	IWTF0130 3	07-14-2018	
MTC00779	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 20	Management & Training Corporation Property		F252000022	3AL6ZJ	BLUE			04-15-2016	
MTC01304	TV cart, black	Furniture		EDUCATION Rm 20	Management & Training Corporation Property				adc			02-07-2018	
MTC01310	Computer table, brown/black	Furniture		EDUCATION Rm 20	Management & Training Corporation Property	BUSH	WC90436A					04-15-2016	
MTC01516	Chair, green fabric, armed	Furniture		EDUCATION Rm 20	Management & Training Corporation Property				adc			04-15-2016	
MTC01519	Chair, brown fabric, armed	Furniture		EDUCATION Rm 20	Management & Training Corporation Property				adc			04-15-2016	
MTC02081	TABLE, folding seminar, 18x96x2	Furniture		EDUCATION Rm 20	Management & Training Corporation Property	NATIONAL PUBLIC SEAT	BT1896			11-14-2012		04-15-2016	
MTC02083	TABLE, folding seminar, 18x96x2	Furniture		EDUCATION Rm 20	Management & Training Corporation Property	NATIONAL PUBLIC SEAT	BT1896			11-14-2012		04-15-2016	
MTC02236	YELLOW CALCULATOR STORAGE CASE	Furniture		EDUCATION Rm 20	Management & Training Corporation Property	TEXAS INSTRUMENT	NA	NA	1 OF 2 GED TESTING CALCULATOR CASE M H	01-09-2014		04-15-2016	
MTC02247	YELLOW CALCULATOR STORAGE CASE	Furniture		EDUCATION Rm 20	Management & Training Corporation Property	TEXAS INSTRUMENT	CASE	NA	2 OF 2 GED TESTING M H	01-09-2014		04-15-2016	
GCF00577	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 20	Management & Training Corporation Property	HP	T520	MXL51911CP	MAC ADDRESS- CB-B8-04-AE-41	07-08-2001	GCF00577	01-25-2017	
MTC01635	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 20	Management & Training Corporation Property	HP	T520	MXL51911D5		06-25-2015	MTC0163	10-27-2016	
MTC01636	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 20	Management & Training Corporation Property	HP	T520	MXL51911D7		06-25-2015	MTC0163	10-27-2016	
MTC01637	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 20	Management & Training Corporation Property	HP	T520	MXL51911CB		06-25-2015	MTC0163	10-27-2016	
MTC01638	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 20	Management & Training Corporation Property	HP	T520	MXL51911D3		06-25-2015	MTC0163	10-27-2016	
MTC01639	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 20	Management & Training Corporation Property	HP	T520	MXL51911CD		06-25-2015	MTC0136	10-27-2016	
MTC01641	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 20	Management & Training Corporation Property	HP	T520	MXL51911CQ		06-25-2015	MTC0164	10-27-2016	
MTC01642	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 20	Management & Training Corporation Property	HP	T520	MXL51911CG		06-25-2015	MTC0164	10-27-2016	

GCF00689	UPS	Computer Accessories		EDUCATION Rm 21	Management & Training Corporation Property	APC	BE650G1	4B1616P34127		11-15-2016	GCF00689	01-17-2017
MTC02293	UPS	Computer Accessories	OTHER	EDUCATION Rm 21	Management & Training Corporation Property	APC	BR1500G	4B1404P41874	NEW M H UPS in CAD Lab Closet	04-10-2011	MTC0229	02-07-2018
MTC02068	Television, 32" HD	Electronics		EDUCATION Rm 21	Management & Training Corporation Property	SCEPTRE	X322BV-HD	C12X322BCL4751		12-03-2011		09-09-2018
IWTF00111	Projection Screen Wall Mount	Equipment		EDUCATION Rm 21	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0592		IWTF00111	04-15-2016
IWTF00115	Computer Stand Clear Plastic	Equipment		EDUCATION Rm 21	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: TF0007		IWTF00115	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00119	Filing Cabinet 2-Drawer Grey	Equipment		EDUCATION Rm 21	Inmate Welfare Trust Fund	HON		MDC8FD	replaces incorrect asset id IWTF00752			04-15-2016	
TMPIWTF251	Dry Erase Board	Equipment		EDUCATION Rm 21	Inmate Welfare Trust Fund	Quartet	NONE	NONE	FL Asset Num: TF0594		IWTF00806	04-15-2016	
MTC01320	Rolling cabinet, black	Equipment		EDUCATION Rm 21	Management & Training Corporation Property							04-15-2016	
MTC01346	Projector screen	Equipment	Other	EDUCATION Rm 21	Management & Training Corporation Property	QUARTET						08-03-2016	
DMS00094	Storage Closet Large Metal	Furniture		EDUCATION Rm 21	Department of Management Services	NONE	NONE	NONE	FL Asset Num: TF0534		DMS00094	04-15-2016	
DMS00096	Bookcase 6-Shelf	Furniture		EDUCATION Rm 21	Department of Management Services	Tennsco	NONE	NONE	FL Asset Num: 559		DMS00096	04-15-2016	
DMS00100	Filing Cabinet Beige	Furniture		EDUCATION Rm 21	Department of Management Services	HON	NONE	NONE	FL Asset Num: 601		DMS00100	09-09-2018	
DMS00308	5 DRAWER FILE CABINET	Furniture		EDUCATION Rm 21	Department of Management Services	STAPLES	N/A	N/A	REPLACE DMS00111	12-14-2015	DMS00308	09-09-2018	
IWTF00109	Bookcase 5-Shelf	Furniture		EDUCATION Rm 21	Inmate Welfare Trust Fund	HON	4112872060	572ABC	FL Asset Num: TF0589		IWTF00109	04-15-2016	
IWTF00117	TV Stand Wall Mount	Furniture		EDUCATION Rm 21	Inmate Welfare Trust Fund	Bretford	NONE	NONE	FL Asset Num: 9847		IWTF00117	02-07-2018	
MTC00053	Table - Yellow	Furniture		EDUCATION Rm 21	Management & Training Corporation Property				old FL asset 2039		MTC00053	01-26-2018	
MTC00229	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 21	Management & Training Corporation Property		F252000022	36FAKW	BLUE			04-15-2016	
MTC00236	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 21	Management & Training Corporation Property		F252000022	31HA2W	BLUE			04-15-2016	
MTC00239	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 21	Management & Training Corporation Property				BLUE			04-15-2016	
MTC00240	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 21	Management & Training Corporation Property				BLUE			04-15-2016	
MTC00248	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 21	Management & Training Corporation Property				BLUE			04-15-2016	
MTC00700	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 21	Management & Training Corporation Property		F252000022	3ZA6P2	BLUE			04-15-2016	
MTC00702	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 21	Management & Training Corporation Property				BLUE			04-15-2016	
MTC00704	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 21	Management & Training Corporation Property				BLUE			04-15-2016	
MTC00707	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 21	Management & Training Corporation Property				BLUE			04-15-2016	

MTC00710	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 21	Management & Training Corporation Property				BLUE		04-15-2016
MTC00711	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 21	Management & Training Corporation Property				BLUE		04-15-2016
MTC00715	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 21	Management & Training Corporation Property				BLUE		04-15-2016
MTC00717	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 21	Management & Training Corporation Property				BLUE		04-15-2016
MTC00719	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 21	Management & Training Corporation Property				BLUE		04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC00723	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 21	Management & Training Corporation Property				BLUE			04-15-2016	
MTC00726	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 21	Management & Training Corporation Property		F252000022	30HAMS	BLUE			04-15-2016	
MTC00727	18" STACKING SHELL CHAIRS	Furniture		EDUCATION Rm 21	Management & Training Corporation Property		F252000022	30HAMS	BLUE			04-15-2016	
MTC00728	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 21	Management & Training Corporation Property				BLUE			04-15-2016	
MTC00734	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 21	Management & Training Corporation Property		F252000022	3MHAGW	BLUE			04-15-2016	
MTC00735	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 21	Management & Training Corporation Property	HON	F252000022	3MHAGW	BLUE			04-15-2016	
MTC00755	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 21	Management & Training Corporation Property				BLUE			04-15-2016	
MTC00771	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 21	Management & Training Corporation Property		F252000022	35HAMS	BLUE			04-15-2016	
MTC00774	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 21	Management & Training Corporation Property				BLUE			04-15-2016	
MTC00775	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 21	Management & Training Corporation Property				BLUE			04-15-2016	
MTC00794	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 21	Management & Training Corporation Property		F252000022	3DHACS	BLUE			04-15-2016	
MTC00798	18" STACKING SHELL CHIAR	Furniture		EDUCATION Rm 21	Management & Training Corporation Property		F252000022	33HAGW	BLUE			04-15-2016	
MTC01128	Desk	Furniture		EDUCATION Rm 21	Management & Training Corporation Property				CCA			04-15-2016	
MTC01509	Computer desk, brown	Furniture		EDUCATION Rm 21	Management & Training Corporation Property							04-15-2016	
MTC01517	Guest chair, burgandy	Furniture		EDUCATION Rm 21	Management & Training Corporation Property	Lazboy						04-15-2016	
MTC02076	TABLE, folding seminar, 18x96x2	Furniture		EDUCATION Rm 21	Management & Training Corporation Property	NATIONAL PUBLIC SEAT	BT1896			11-14-2012		04-15-2016	
MTC02078	TABLE, folding seminar, 18x96x2	Furniture		EDUCATION Rm 21	Management & Training Corporation Property	NATIONAL PUBLIC SEAT	BT1896			11-14-2012		04-15-2016	
GCF00580	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 21	Management & Training Corporation Property	HP	T520	MXL51911CZ	MAC ADDRESS: C8-CB-B8-03-F4-8C	07-07-2013	GCF00580	01-25-2017	
MTC01640	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 21	Management & Training Corporation Property	HP	T520	MXL51911DC		06-25-2015	MTC0164	09-09-2018	
MTC01643	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 21	Management & Training Corporation Property	HP	T520	MXL51911CH		06-25-2015	MTC0164	10-27-2016	
MTC01644	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 21	Management & Training Corporation Property	HP	T520	MXL51911DN		06-25-2015	MTC0164	10-27-2016	

MTC01645	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 21	Corporation Property Management & Training Corporation Property	HP	T520	MXL51911DK	06-25-2015	MTC0164	10-27-2016
MTC01646	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 21	Management & Training Corporation Property	HP	T520	MXL51911CR	06-25-2015	MTC0164	10-27-2016
MTC01647	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 21	Management & Training Corporation Property	HP	T520	MXL51911D8	06-25-2015	MTC0164	10-27-2016
MTC01648	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 21	Management & Training Corporation Property	HP	T520	MXL51911CL	06-25-2015	MTC0164	10-27-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC01649	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 21	Management & Training Corporation Property	HP	T520	MXL51911DB		06-25-2015	MTC0164	10-27-2016	
MTC01650	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 21	Management & Training Corporation Property	HP	T520	MXL51911CN		06-25-2015	MTC0165	10-27-2016	
MTC02002	NETWORK SWITCH	IT Equipment	NETWORK	EDUCATION Rm 21	Management & Training Corporation Property	DELL	POWERCON NECT 2824	9NNXFH1	3/15/2011 rw Inmate lab in lab closet BA UPDATED 01/08/2013	07-20-2010		10-27-2016	
MTC02004	NETWORK SWITCH	IT Equipment	NETWORK	EDUCATION Rm 21	Management & Training Corporation Property	DELL	POWERCON NECT 2824	DNNXFH1	3/15/2011 rw inmate lab closet BA UPDATED 01/08/2013	07-20-2010		10-27-2016	
MTC02020	NETWORK SWITCH	IT Equipment	NETWORK	EDUCATION Rm 21	Management & Training Corporation Property	DELL	POWERCON NECT 2824	1PNXFH1	CB 03-18-2011 MAC a4badb7854fb BA UPDATED 01/08/2013	07-20-2010		10-27-2016	
DMS00251	MONITOR	Computer Accessories		EDUCATION Rm 28	Department of Management Services	DELL	E152FP	CN0M16196418 045R0GBS	REPLACES TMPDMS774 - -adc	02-24-2012		02-28-2018	
IWTF04002	MONITOR	Computer Accessories		EDUCATION Rm 28	Inmate Welfare Trust Fund	DELL	P190S	CN0RNMH6744 4505BCT8S	REPLACING MTC01297	06-22-2010	IWTF0400 2	09-01-2016	
IWTF04003	MONITOR	Computer Accessories		EDUCATION Rm 28	Inmate Welfare Trust Fund	DELL	P190S	CN0RNMH6744 4505BBWUS	REPLACING IWTF00108 M H 2018 Location Unknown	02-28-2014	IWTF0400 3	02-28-2018	
IWTF04005	MONITOR	Computer Accessories		EDUCATION Rm 28	Inmate Welfare Trust Fund	DELL	P190S	CN0RNMH6744 4505RDNRS	REPLACED IWTF01294	06-22-2010	IWTF0400 5	10-16-2017	
MTC01378	MONITOR	Computer Accessories		EDUCATION Rm 28	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BCN6S				01-11-2019	
IWTF00132	Computer Stand Clear Plastic	Equipment		EDUCATION Rm 28	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9855		IWTF0013 2	04-15-2016	
TMPIWTF28 1	Dry Erase Board	Equipment		EDUCATION Rm 28	Inmate Welfare Trust Fund	Quartet	NONE	NONE	FL Asset Num: TF0624 (WAS 519)		IWTF0080 8	04-15-2016	
TMPIWTF28 2	Dry Erase Board	Equipment		EDUCATION Rm 28	Inmate Welfare Trust Fund	Quartet	NONE	NONE	FL Asset Num: TF0625 (WAS 518)		IWTF0080 9	04-15-2016	

DMS00138	Desk Teacher	Furniture	EDUCATION Rm 28	Department of Management Services	HON	NONE	NONE		DMS00138	02-28-2018
DMS00980	FOLDING TABLE	Furniture	EDUCATION Rm 28	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9821 Inventory Reconciliation in Progress	DMS00980	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS01236	Table Grey	Furniture		EDUCATION Rm 28	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1869 Inventory Reconciliation in progress		DMS01236	04-15-2016	
IWTF00125	TV Stand Wall Mount	Furniture		EDUCATION Rm 28	Inmate Welfare Trust Fund	Bretford	NONE	NONE	FL Asset Num: TF0969		IWTF00125	02-07-2018	
iwtf00260	Filing Cabinet 5-Drawer	Furniture		EDUCATION Rm 28	Inmate Welfare Trust Fund	HON	315P	DP6TMC	FL Asset Num: 0507		iwtf00260	02-28-2018	
iwtf00261	Filing Cabinet 5-Drawer	Furniture		EDUCATION Rm 28	Inmate Welfare Trust Fund	HON	315P	CWFEXM	FL Asset Num: TF0560		iwtf00261	04-15-2016	
iwtf00271	Computer Desks Rolling	Furniture		EDUCATION Rm 28	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: TF509		iwtf00271	04-15-2016	
IWTF01301	BROWN ROLLING CHAIR	Furniture		EDUCATION Rm 28	Inmate Welfare Trust Fund	STAPLES	NONE	NONE	REPLACE IWTF00257	08-28-2014	IWTF01301	02-28-2018	
GCF02077	T V	Furniture		EDUCATION Rm 28	Management & Training Corporation Property	RCA	LED42C45R	5523LE42C45A102854	NEW NO REPLACEMENT	06-29-2016	GCF02077	07-14-2018	
MTC00052	Book Shelf 3	Furniture		EDUCATION Rm 28	Management & Training Corporation Property						MTC00052	01-26-2018	
MTC00055	Book Shelf - Homemade	Furniture		EDUCATION Rm 28	Management & Training Corporation Property				Value \$0		MTC00055	01-26-2018	
MTC00057	Storage Cabinet, gray	Furniture		EDUCATION Rm 28	Management & Training Corporation Property						MTC00057	01-26-2018	
MTC00058	Bookcase - Metal, gray	Furniture		EDUCATION Rm 28	Management & Training Corporation Property						MTC00058	04-15-2016	
mtc00076	Table, small, tan/wood top	Furniture		EDUCATION Rm 28	Management & Training Corporation Property				Tag #9285		MTC00076	04-15-2016	
MTC00234	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 28	Management & Training Corporation Property		F252000022	3NHA2W	BLUE			04-15-2016	
MTC00708	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 28	Management & Training Corporation Property				BLUE			04-15-2016	
MTC00736	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 28	Management & Training Corporation Property				BLUE			04-15-2016	
MTC00778	18" STACKING SHELL CHAIR	Furniture		EDUCATION Rm 28	Management & Training Corporation Property		F252000022	3AL6ZJ	BLUE			04-15-2016	
MTC01130	Office Chair Burgandy	Furniture		EDUCATION Rm 28	Management & Training Corporation Property				CCA			04-15-2016	
MTC01324	Office desk, gray	Furniture		EDUCATION Rm 28	Management & Training Corporation Property	HON		CUXNDY				04-15-2016	
MTC01513	Guest chair (gray)	Furniture		EDUCATION Rm 28	Management & Training Corporation Property				adc			10-16-2015	
MTC02077	TABLE, folding seminar, 18x96x2	Furniture		EDUCATION Rm 28	Management & Training Corporation Property	NATIONAL PUBLIC SEAT	BT1896			11-14-2012		04-15-2016	

MTC02080	TABLE, folding seminar, 18x96x2	Furniture		EDUCATION Rm 28	Management & Training Corporation Property	NATIONAL PUBLIC SEAT	BT1896			11-14-2012		04-15-2016
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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF04015	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION Rm 28	Inmate Welfare Trust Fund	DELL	OPTIPLEX	G2N4LM1	Renumbered from Asset ID: MTC00316 MTC00316 was replaced with GCF00573 Hard Drive was wiped with Kill Disk and reimaged with Windows 7 Replacing IWTF00068	06-30-2010	IWTF0401 5	10-16-2017	
GCF00581	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 28	Management & Training Corporation Property	HP	T520	MXL51911D0	MAC ADDRESS: C8-CB-B8-03- F4-BC	07-07-2013	GCF00581	01-25-2017	
MTC00442	PRINTER	IT Equipment	PRINTER	EDUCATION Rm 28	Management & Training Corporation Property	DELL	2330	721GKB9	service tag: 8B0NSG1		MTC0044	10-16-2017	
MTC01651	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 28	Management & Training Corporation Property	HP	T520	MXL51911DD		06-25-2015	MTC0165	10-27-2016	
MTC01652	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 28	Management & Training Corporation Property	HP	T520	MXL51911D4		06-25-2015	MTC0165	10-27-2016	
MTC01654	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 28	Management & Training Corporation Property	HP	T520	MXL51911D1		06-25-2015	MTC0165	10-27-2016	
MTC01656	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 28	Management & Training Corporation Property	HP	T520	MXL51911DL		06-25-2015	MTC0165	10-27-2016	
MTC01657	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 28	Management & Training Corporation Property	HP	T520	MXL51911DM		06-25-2015	MTC0165	10-27-2016	
MTC01658	THIN CLIENT	IT Equipment	THIN CLIENT	EDUCATION Rm 28	Management & Training Corporation Property	HP	T520	MXL51911DJ		06-25-2015	MTC0165	10-27-2016	
IWTF00088	DVD/VCR Player	Electronics		EDUCATION Rm 38	Inmate Welfare Trust Fund	Panasonic	NONE	D51A42387	FL Asset Num: TF0189 Inventory Reconciliation in progress		IWTF0008 8	09-01-2016	
MTC00312	TELEVISION, FLAT PANEL	Electronics		EDUCATION Rm 38	Management & Training Corporation Property	DYNEX	DX- 32L151A11	SAZ4634381	adc			04-15-2016	
IWTF00790	Projection Screen Wall Mount	Equipment		EDUCATION Rm 38	Inmate Welfare Trust Fund	Quartet	NONE	NONE	FL Asset Num: TF0441		IWTF0079 0	04-15-2016	
IWTF01146	Surge Protector	Equipment		EDUCATION Rm 38	Inmate Welfare Trust Fund	VE55OR	APC	3B0804X43609	FL Asset Num: 0332		IWTF0114 6	04-15-2016	
GCF02016	REFRIGERATOR	Equipment	Other	EDUCATION Rm 38	Management & Training Corporation Property	IGLOO	FR2831BBLA CK	A151015214000 0177	NEW NO REPLACEME NT	02-10-2016	GCF02016	02-07-2018	

DMS01331	TV cart, black	Furniture	EDUCATION Rm 38	Department of Management Services				adc		02-07-2018
IWTF00086	Table, grey	Furniture	EDUCATION Rm 38	Inmate Welfare Trust Fund	NORIX	NONE	011850	FL Asset Num: TF0748 label missing wrote # on with marker -adc	IWTF0008 6	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00110	Bookcase 5-Shelf metal	Furniture		EDUCATION Rm 38	Inmate Welfare Trust Fund	HON	4112872060	DCITAA	FL Asset Num: 0499		IWTF0011 0	04-15-2016	
IWTF00121	Bookshelf 5-Shelf Metal	Furniture		EDUCATION Rm 38	Inmate Welfare Trust Fund	HON	NONE	D01TQA	FL Asset Num: TF522 (Replaced with 0627) property # written on with marker		IWTF0012 1	04-15-2016	
IWTF00749	Rolling Chairs Secretary	Furniture		EDUCATION Rm 38	Inmate Welfare Trust Fund	HON	NONE	DTYCZE	FL Asset Num: 9226		IWTF0074 9	10-16-2015	
MTC00048	Book Case 5 Shelf Grey	Furniture		EDUCATION Rm 38	Management & Training Corporation Property							04-15-2016	
MTC00082	Rolling file, 1 drawer	Furniture		EDUCATION Rm 38	Management & Training Corporation Property				Tag 1121 (Needs the lock changed)		MTC0008	04-15-2016	
MTC01508	Computer desk, brown	Furniture		EDUCATION Rm 38	Management & Training Corporation Property				adc			04-15-2016	
MTC02198	OFF CHAIR BLACK	Furniture		EDUCATION Rm 38	Management & Training Corporation Property				INVENTORY AUDIT HPT			04-15-2016	
MTC01371	MONITOR	Computer Accessories		EDUCATION TABE	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BCQNS				11-22-2017	
MTC01375	MONITOR	Computer Accessories		EDUCATION TABE	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BCT4S				11-22-2017	
MTC01377	MONITOR	Computer Accessories		EDUCATION TABE	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BA0GS				11-22-2017	
MTC01386	MONITOR	Computer Accessories		EDUCATION TABE	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BCQUS				11-22-2017	
MTC01432	MONITOR	Computer Accessories		EDUCATION TABE	Management & Training Corporation Property	DELL	P190S	CN0RNMH6744 4505BCMSS				11-22-2017	
IWTF00854	Video graphic adapters	Electronics		EDUCATION TABE	Inmate Welfare Trust Fund	NVIDIA	QUADRO	none	installed as upgrades in the AutoCad pc's	07-16-2012		04-15-2016	
IWTF00855	Memory module, 4GB, DDR3	Electronics		EDUCATION TABE	Inmate Welfare Trust Fund	DELL	none	none	installed as upgrade in AutoCad pc's	07-16-2012		04-15-2016	
MTC01573	PHONE	Electronics		EDUCATION TABE	Management & Training Corporation Property	AT&T	ML17929	ML002778617	ADDED BY JMP		MTC0157	04-15-2016	
DMS01223	Drafting Table	Equipment		EDUCATION TABE	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 684		DMS0122 3	09-09-2018	
IWTF00340	Drafting table, adjustable	Equipment		EDUCATION TABE	Inmate Welfare Trust Fund	ALVIN MINIMASTER		none		03-16-2012		04-15-2016	
IWTF00341	Drafting table, adjustable	Equipment		EDUCATION TABE	Inmate Welfare Trust Fund	ALVIN MINIMASTER		none		03-16-2012		04-15-2016	
IWTF00372	Dry erase board, 72X48X1	Equipment		EDUCATION TABE	Inmate Welfare Trust Fund	3M		none		04-06-2012		10-16-2015	

FYHIRT A										
IWTF00376	Drafting table	Equipment	EDUCATION TABE	Inmate Welfare Trust Fund	Alvin MiniMaster	none	Inventory Reconciliation in progress	05-02-2012	04-15-2016	
IWTF01148	Surge Protector	Equipment	EDUCATION TABE	Inmate Welfare Trust Fund	VE55OR	APC	3B0804X43552	FL Asset Num: 0334	IWTF01148	04-15-2016
MTC01169	Drafting Table	Equipment	EDUCATION TABE	Management & Training Corporation Property				CCA 1148	04-15-2016	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS01220	Table Folding Plastic	Furniture		EDUCATION TABE	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 1159		DMS01220	04-15-2016	
DMS01222	Table Folding Plastic	Furniture		EDUCATION TABE	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 1158		DMS01222	04-15-2016	
DMS01224	Storage Shelves	Furniture		EDUCATION TABE	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1116		DMS01224	04-15-2016	
DMS01225	Storage Shelves	Furniture		EDUCATION TABE	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1115		DMS01225	04-15-2016	
DMS01226	Storage Shelves	Furniture		EDUCATION TABE	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1114		DMS01226	04-15-2016	
DMS01227	Storage Cabinet	Furniture		EDUCATION TABE	Department of Management Services	HON	NONE	NONE	FL Asset Num: 1117		DMS01227	04-15-2016	
DMS01228	File Cabinet	Furniture		EDUCATION TABE	Department of Management Services	HON	NONE	NONE	FL Asset Num: 1182		DMS01228	04-15-2016	
TMPDMS414	Chair Plastic Stacking	Furniture		EDUCATION TABE	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: NONE		No TAG	08-26-2010	
IWTF00124	Filing Cabinet Tan	Furniture		EDUCATION TABE	Inmate Welfare Trust Fund	HON	NONE	NONE	FL Asset Num: TF0970		IWTF00124	04-15-2016	
iwtf00254	24 X 30 BROWN TOP DESK	Furniture		EDUCATION TABE	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0786		iwtf00254	04-15-2016	
IWTF00336	Storage cabinet, 7 compartment, brown/black	Furniture		EDUCATION TABE	Inmate Welfare Trust Fund	FLEETWOOD	none	none	84"H x 27"W x 40"D grill wire doors	02-23-2012		10-16-2015	
MTC00066	Step stool, beige	Furniture		EDUCATION TABE	Management & Training Corporation Property				No asset #		MTC00066	04-15-2016	
MTC00365	6 FT TABLE	Furniture		EDUCATION TABE	Management & Training Corporation Property	LIFETIME	GREY					04-15-2016	
MTC00366	6FT TABLE	Furniture		EDUCATION TABE	Management & Training Corporation Property	LIFETIME	GREY					04-15-2016	
MTC00367	6 FT TABLE	Furniture		EDUCATION TABE	Management & Training Corporation Property	LIFETIME	GREY					04-15-2016	
MTC00368	6 FT TABLE	Furniture		EDUCATION TABE	Management & Training Corporation Property	LIFETIME	GREY					04-15-2016	
MTC01171	Drafting Table	Furniture		EDUCATION TABE	Management & Training Corporation Property				CCA 1150			04-15-2016	
MTC01173	Folding Table	Furniture		EDUCATION TABE	Management & Training Corporation Property				CCA 2061			04-15-2016	
MTC01174	Flormica Table	Furniture		EDUCATION TABE	Management & Training Corporation Property				CCA 569			04-15-2016	
MTC01175	Folding Table	Furniture		EDUCATION TABE	Management & Training Corporation Property				CCA			04-15-2016	
MTC01176	File Cabinet 2 drawer	Furniture		EDUCATION TABE	Management & Training Corporation Property				CCA 622			04-15-2016	
MTC01177	Folding Table Grey	Furniture		EDUCATION TABE	Management & Training Corporation Property				CCA			04-15-2016	
MTC02205	400LB BLACK MESH OFF CHAIR	Furniture		EDUCATION TABE	Management & Training Corporation Property	FLASH FURN HERCULES	5029SYG	NA	BIG TALL 400LB MESH	10-24-2013		04-15-2016	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00323	PRINTER	IT Equipment	PRINTER	EDUCATION TABE	Inmate Welfare Trust Fund	HP	430	SG47J1101X	REPLACED BY IWTF04013 Located in AutoCAD Storage Closet		IWTF0032 3	10-27-2016	
IWTF00858	SERVER	IT Equipment	SERVER	EDUCATION TABE	Inmate Welfare Trust Fund	DELL	PowerEdge T620	1ZFPZV1	AutoCad server 22 CAL's BA UPDATED 01/08/2013	08-15-2012		04-11-2019	
IWTF01284	SERVER	IT Equipment	SERVER	EDUCATION TABE	Inmate Welfare Trust Fund	DELL	Power Edge T620	3QJYBX1	Express Service Code: 8135982037 DRAC IP ADDRESS:10 250 7 223	04-03-2013	IWTF0128 4	09-20-2017	
GCF00537	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION TABE	Management & Training Corporation Property	DELL	OPTIPLEX	G2K5LM1	3/18/2011 rw BA UPDATED 01/08/2013 MTC02014 was REPLACED WITH GCF00521 Renumbered from Asset ID: MTC02014 Ricky Brown- Warehouse Clerk MAC Address:B8- AC-6F-37-5A- AE IP Address: 10 250 1 5 Will take the place of DMS00826	06-30-2010	GCF00537	11-22-2017	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00538	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION TABE	Management & Training Corporation Property	DELL	OPTIPLEX	G2Q3LM1	Reimaged machine and moved to Training RM 21 on 10-01-13 MTC01052 REPLACED BY GCF00506 Renumbered from Asset ID: MTC01052 Lisa Holloway-Mail Room Clerk Mac Address:B8-AC-6F-37-57-26 IP Address: 10 250 1 47	06-30-2010		11-22-2017	
GCF00540	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION TABE	Management & Training Corporation Property	DELL	OPTIPLEX	G2L2LM1	3/15/2011 rw common education office, shared computer for teachers BA UPDATED 01/08/2013 Renumbered from Asset ID: MTC00336 Service Tag: G2L2LM1 PC Name: GCF-00540 MAC Address: B8-AC-6F-36-D8-2E IP Address: 10 250 2 28 Old PC Name: GCF-G2L2LM1	06-30-2010	GCF00540	11-22-2017	

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GCF00652	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION TABE	Management & Training Corporation Property	DELL	OPTIPLEX	G2LMKM1	Renumbered from Asset ID: MTC00321 MAC Address: B8-AC-6F-36-34-56 Windows Key: Windows 7 Pro: TQJQ8-7WM3V-3RVTR-KGQRT-2QC8J	06-30-2010	GCF00652	11-22-2017	
IWTF04013	PRINTER-LARGE FORMAT	IT Equipment	PRINTER	EDUCATION TABE	Management & Training Corporation Property	EPSON	SC-T3270	U84E000996	MAC Address: B0-E8-92-81-14-60 IP Address: 192 168 10 11 0 REPLACING IWTF00323	10-26-2015	IWTF04013	10-27-2016	
MTC00324	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION TABE	Management & Training Corporation Property	DELL	OPTIPLEX	G2K4LM1	CB 03-16-2011 Dell Desk Top with Monitor BA UPDATED 01/08/2013 REPLACED BY GCF-00520	06-30-2010	MTC0032	04-11-2019	
MTC00337	DESKTOP COMPUTER	IT Equipment	DESKTOP	EDUCATION TABE	Management & Training Corporation Property	DELL	OPTIPLEX	G2KLKM1	3/15/2011 rw common education office, shared PC for instructors BA UPDATED 01/08/2013	06-30-2010		04-11-2019	
MTC00077	Folding tables	Furniture		EDUCATION VARIOUS LOCATIONS	Management & Training Corporation Property				Tag #unknown (CCA trying to sale 8 when only 6 present)		MTC0007	04-15-2016	

MTC00713	18" STACKING SHELL CHAIR	Furniture		EDUCATION VARIOUS LOCATIONS	Management & Training Corporation Property		F252000022	3BHA2W	BLUE			04-15-2016
MTC00762	18" STACKING SHELL CHAIR	Furniture		EDUCATION VARIOUS LOCATIONS	Management & Training Corporation Property		F252000022	3DM6JJ	BLUE			04-15-2016
MTC00763	18" STACKING SHELL CHAIR	Furniture		EDUCATION VARIOUS LOCATIONS	Management & Training Corporation Property		F252000022	3DM6JJ	BLUE			04-15-2016
MTC00765	18" STACKING SHELL CHAIR	Furniture		EDUCATION VARIOUS LOCATIONS	Management & Training Corporation Property		F252000022	3UMQ1T	BLUE			04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC00766	18" STACKING SHELL CHAIR	Furniture		EDUCATION VARIOUS LOCATIONS	Management & Training Corporation Property		F252000022	3UMQ1T	BLUE			04-15-2016	
MTC01000	18" STACKING SHELL CHIAR	Furniture		EDUCATION VARIOUS LOCATIONS	Management & Training Corporation Property		F252000022	33HAGW	BLUE			04-15-2016	
MTC01560	MONITOR	Computer Accessories		F DORM B-102	Department of Management Services	HP	V221	6CM441616LN	ADDED BY J M P		MTC0156	09-01-2016	
MTC01579	TELEPHONE	Electronics		F DORM B-102	Management & Training Corporation Property	AT&T	1070	EB10395333	ADDED ON 01-13-2015	01-07-2015	MTC0157	10-16-2015	
DMS00938	Guest Chair, burgandy	Furniture		F DORM B-102	Department of Management Services	HON	IA52761	CZNNYA	FL Asset Num: 2277 Inventory Reconciliation in Progress		DMS00938	04-15-2016	
DMS01091	OFFICE DESK	Furniture		F DORM B-102	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 758		DMS01091	04-15-2016	
MTC00614	5 lateral cabinet	Furniture		F DORM B-102	Management & Training Corporation Property							04-15-2016	
MTC01094	Office Chair	Furniture		F DORM B-102	Management & Training Corporation Property				CCA			04-15-2016	
GCF00562	DESKTOP COMPUTER	IT Equipment	DESKTOP	F DORM B-102	Management & Training Corporation Property	HP	ProDesk 400	MXL5262072	MAC ADDRESS:34-64-A9-26-0A-DC IP ADDRESS: 10 250 2 21 PRIMARY USER: JADA PETERSON-PROGRAMS SPECIALIST	06-28-2015	GCF00562	10-27-2016	
GCF00582	MONITOR	Computer Accessories	OTHER	F DORM B-110	Management & Training Corporation Property	ACER	V226HQL	MMLYAA00851904EA48513	Replacing MTC01381		GCF00582	09-01-2016	
MTC01388	MONITOR	Computer Accessories		F DORM B-110	Management & Training Corporation Property	DELL		CN0RNMH67444505B006S				09-01-2016	
MTC01577	TELEPHONE	Electronics		F DORM B-110	Management & Training Corporation Property	AT&T	1040	EB003002223	ADDED ON 01-13-15	01-07-2015	MTC0157	04-15-2016	
DMS00837	CLASSIC CHERRY CREDENZA	Furniture		F DORM B-110	Department of Management Services	SAUDER	308253	NONE	FL Asset Num: 145		DMS00837	04-15-2016	
DMS00991	DESK CHAIR, burgandy	Furniture		F DORM B-110	Department of Management Services	HON	IA52761	CKRNLR	FL Asset Num: 2365		DMS00991	04-15-2016	
GCF02122	5 DRAWER FILE CABINET	Furniture		F DORM B-110	Management & Training Corporation Property	STAPLES		NA	REPLACED MTC01064	10-19-2016	GCF02122	11-30-2018	
GCF02241	BLACK ROLLING CHAIR	Furniture		F DORM B-110	Management & Training Corporation Property	STAPLES			REPLACED MTC01110	04-12-2017	GCF02241	09-17-2018	

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GCF00565	DESKTOP COMPUTER	IT Equipment	DESKTOP	F DORM B-110	Management & Training Corporation Property	HP	ProDesk 400	MXL526202V	MAC ADDRESS: 34-64-A9-26-0B-68 IP ADDRESS: 10 250 1 22 PRIMARY USER: LACISSA JACKSON-CASE MANAGER F-DORM	06-19-2015	GCF00565	10-27-2016	
MTC00317	PRINTER	IT Equipment	PRINTER	F DORM B-110	Management & Training Corporation Property	HP	4015	JPDF245124	Asset Tag: MTC00317 Location: F-DORM B110 Make: HP Model: HP LaserJet P4015 Serial Number: JPDF245124 MAC Address: F4:CE:46:4A:56:45 IP Address: 10 250 3 19 Printer Object Name: GCF-FoxTrotCaseManager (HP4015) Host Name: NPI4A5645			10-27-2016	
DMS00903	DESK CHAIR, burgandy	Furniture		F DORM CLOSET B107	Department of Management Services	HON	IA52761	CLRNLR	FL Asset Num: 2364 Inventory Reconciliation in Progress		DMS00903	10-16-2015	
DMS00932	FOLDING TABLE	Furniture		F DORM CLOSET B107	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9838 4/13/18 located in F Dorm		DMS00932	04-13-2018	
DMS00195	MONITOR	Computer		F DORM CONTROL ROOM	Department of	NEC	LCD2070NX-	6XB23974GA				09-01-2016	

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		Accessories	B112	Management Services		BK						
DMS00873	Memo Board Cork	Equipment	F DORM CONTROL ROOM B112	Department of Management Services	Quartet	NONE	NONE	FL Asset Num: 9725	DMS00873	04-15-2016		
								INVENTORY AUDIT 04/11/2014				
TMPIWTF997	LIGATURE CUTTER	Equipment	F DORM CONTROL ROOM B112	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: F001A		04-15-2016		

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS04001	Microphone	Equipment	Other	F DORM CONTROL ROOM B112	Management & Training Corporation Property	Astatic	40-119				DMS04001	09-01-2016	
GCF02059	REFRIGERATOR	Equipment	Other	F DORM CONTROL ROOM B112	Management & Training Corporation Property	IGLOO	FR8321	A1601160490000328	REPLACE MAGIC CHEF REFRIGERATOR WITH NO NUMBER NO SERIAL NUMBER MODEL MCBR445W1	04-21-2016	GCF02059	02-07-2018	
DMS00272	2 DRAWER LATERAL FILE CABINET	Furniture		F DORM CONTROL ROOM B112	Department of Management Services	HON	H432LP	8HYQRR	KEY#113E OFFICER STATION RE PLACING DMS00940 M H	03-03-2014	DMS00272	04-15-2016	
DMS00191	DESKTOP COMPUTER	IT Equipment	DESKTOP	F DORM CONTROL ROOM B112	Department of Management Services	DELL	OPTIPLEX	92FWSC1	BA UPDATED 01/08/2013	04-11-2008	DMS00191	10-27-2016	
MTC01613	UPS	Computer Accessories		F DORM DATA CLOSET	Management & Training Corporation Property	APC	SMT750RM2	AS1436113124	REPLACING MTC02005	01-05-2010	MTC01613	10-27-2016	
MTC02006	NETWORK SWITCH	IT Equipment	NETWORK	F DORM DATA CLOSET	Management & Training Corporation Property	HP	PROCURVE 2626	TW334PB14W	3/16/2011 rw MAC 00306EE9B840 IP Address 10 250 1 235 to Admin Fiber box 7-8 from bottom row 3rd slot, 1-2 wiring closet - change location			10-27-2016	
MTC01374	MONITOR	Computer Accessories		F DORM Drug Treatment Sup A111	Management & Training Corporation Property	DELL		CN0RNMH67444505BCT5S				09-01-2016	
MTC01578	TELEPHONE	Electronics		F DORM Drug Treatment Sup A111	Department of Management Services	AT&T	1040	EB003031728	ADDED ON 01-13-2015	01-07-2015	MTC01578	04-15-2016	
DMS00952	DESK	Furniture		F DORM Drug Treatment Sup A111	Department of Management Services	HON	NONE	CJVNZY / CUXNMY	FL Asset Num: 1636		DMS00952	04-15-2016	
DMS00954	GUEST CHAIR burgandy	Furniture		F DORM Drug Treatment Sup A111	Department of Management Services	HON	1A52761	CDNNSA	FL Asset Num: 9164		DMS00954	04-15-2016	
DMS00956	GUEST CHAIR	Furniture		F DORM Drug Treatment Sup A111	Department of Management Services	HON	1A52761	COKN2A	FL Asset Num: 9163		DMS00956	04-15-2016	
DMS00972	guest chair, burgandy	Furniture		F DORM Drug Treatment Sup A111	Department of Management Services	HON	NONE	CMNNSA	FL Asset Num: 9829		DMS00972	04-15-2016	

MTC00590	file cabinet 4 drawer, putty	Furniture	F DORM Drug Treatment Sup A111	Management & Training Corporation Property	HON	D564	J9I5S					04-15-2016
MTC00591	File Cabinet	Furniture	F DORM Drug Treatment Sup A111	Management & Training Corporation Property	HON	D564	JHYLZ					04-15-2016
MTC00592	File Cabinet 4 drawer, putty	Furniture	F DORM Drug Treatment Sup A111	Management & Training Corporation Property	HON							04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00563	DESKTOP COMPUTER	IT Equipment	DESKTOP	F DORM Drug Treatment Sup A111	Management & Training Corporation Property	HP	ProDesk 400	MXL5262087	MAC ADDRESS: 34-64-A9-26-0C-C2 IP ADDRESS: 10 250 2 1 PRIMARY USER: NAKESHA PHILLIPS-RTU SUPERVISOR	06-19-2015	GCF00563	10-27-2016	
DMS00306	ICE MACHINE	Equipment	Kitchen	F DORM HALLWAY	Department of Management Services	SCOTMAN	C1448SA-	14081320015897	REPLACE DMS01520	10-05-2015	DMS00306	04-13-2018	
MTC01291	MONITOR	Computer Accessories		F DORM QD 1	Management & Training Corporation Property	DELL		CN0M1619641804300JSH	adc			09-01-2016	
DMS00279	32" TV	Electronics		F DORM QD 1	Department of Management Services	SCEPTRE	X322BV-HD	D18S322BCB4271	REPLACING DMS01523 M H	07-31-2013	DMS00279	04-15-2016	
DMS01386	tv	Electronics		F DORM QD 1	Department of Management Services				4/13/18 located f dorm			09-17-2018	
MTC00225	Clock	Electronics		F DORM QD 1	Management & Training Corporation Property						No Tag	01-26-2018	
DMS00905	MOBILE DRY ERASE BOARD	Equipment		F DORM QD 1	Department of Management Services	MARTACK	NONE	NONE	FL Asset Num: 2380 (WAS 9001)		DMS00905	09-17-2018	
DMS00998	MOBILE DRY ERASE BOARD	Equipment		F DORM QD 1	Department of Management Services	MARTACK	NONE	NONE	FL Asset Num: 2342		DMS00998	02-27-2018	
TMPDMS485	Bulletin Boards (ATTACHED TO WALL)	Equipment		F DORM QD 1	Department of Management Services	Quartet	CORK	NONE	FL Asset Num: NONE		No Tag	04-15-2016	
MTC00684	1000W MICROWAVE	Equipment	Other	F DORM QD 1	Management & Training Corporation Property	AMANA	ALD10D	1006203052		08-04-2010		01-26-2018	
DMS00966	FOLDING TABLE	Furniture		F DORM QD 1	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9834 Inventory Reconciliation in Progress		DMS00966	09-17-2018	
DMS00974	FOLDING TABLE	Furniture		F DORM QD 1	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9824		DMS00974	09-17-2018	
DMS01521	Folding TABLE	Furniture		F DORM QD 1	Department of Management Services	NORIX	T245-320	NONE	FL Asset Num: 9765		DMS01521	04-15-2016	
DMS01524	TV Stand	Furniture		F DORM QD 1	Department of Management Services	GRAINGER	NONE	NONE	FL Asset Num: 2306		DMS01524	04-15-2016	
DMS01526	Folding TABLE	Furniture		F DORM QD 1	Department of Management Services	NORIX	T245-320	NONE	FL Asset Num: 9768		DMS01526	04-15-2016	
DMS01527	Folding TABLE	Furniture		F DORM QD 1	Department of Management Services	NORIX	T245-320	NONE	FL Asset Num: 9767		DMS01527	04-15-2016	
DMS01529	TV Stand wall mount	Furniture		F DORM QD 1	Department of Management Services	GRAINGER	NONE	NONE	FL Asset Num: 2306		DMS01529	04-15-2016	

GCF02430	MICROWAVE	Furniture	F DORM QD 1	Management & Training Corporation Property	NEXEL	AM025FS4S OSA	6366320118090 03902430	REPLACED GCF02397	GCF02430	01-23-2019
MTC00612	Armless Chairs	Furniture	F DORM QD 1	Management & Training Corporation Property					No Tag	08-11-2011

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MTC01216	folding table	Furniture		F DORM QD 1	Management & Training Corporation Property							09-17-2018	
DMS01241	table			F DORM QD 1 CLOSET	Department of Management Services							04-15-2016	
IWTF00525	KEYBOARD PEDAL 7 FT	Computer Accessories		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	QUIKLOK	NONE	NONE	FL Asset Num: F008A		IWTF0052 5	04-15-2016	
IWTF00528	MIC CABLE 19FT	Electronics		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund			FA005A	STORAGE			04-15-2016	
IWTF00005	BASS AMPLIFIER	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	PEAVEY	MAX126	EN1D1815	FL Asset Num: TF0471, UNKNOWN IF WORKING APPEARANCE IS FAIR		IWTF0000 5	09-14-2018	
IWTF00006	POWERED SUBWOOFER	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	YAMAHA	MSR800W	086792831350	FL Asset Num: TF0468 - UNKNOWN IF WORKING APPEARANCE IS FAIR IN STORAGE ROOM 1		IWTF0000 6	04-15-2016	
IWTF00007	AMPLIFIER	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	PEAVEY	KB5	OD1437	FL Asset Num: TF0846, UNKNOWN IF WORKING APPEARANCE IS FAIR		IWTF0000 7	04-15-2016	
IWTF00008	15 W MODELING AMPLIFIER	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	PEAVEY	VYPYR15	OH1F08199	FL Asset Num: TF0464, UNKNOWN IF WORKING APPEARANCE IS FAIR IN STORAGE ROOM 1		IWTF0000 8	09-14-2018	
IWTF00501	SPEAKER STAND tripod	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	PEAVEY	C1150	210001732	FL Asset Num: 9884		IWTF0050 1	04-15-2016	
IWTF00503	15 CAST FRAME WOOFER	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	YAMAHA	C115V	(21) 0001372	FL Asset Num: TF0463		IWTF0050 3	04-15-2016	
IWTF00504	POWERED MIXER	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	YAMAHA	EMX5016CF	UCCOO01197	FL Asset Num: TF0469		IWTF0050 4	04-15-2016	
IWTF00505	CD REWRITABLE RECORDER	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	YAMAHA	CD	0130428	FL Asset Num: TF0470 INVENTORY AUDIT 04/11/2014		IWTF0050 5	04-15-2016	
IWTF00506	SYNTHESIZER KEYBOARD INSTRUMENT	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	YAMAHA	MATIF X57	UANN01218	FL Asset Num: TF0480		IWTF0050 6	04-15-2016	
IWTF00507	15 CAST FRAME WOOFER	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	YAMAHA	CM15V	(21) 0P01224	FL Asset Num:		IWTF0050	04-15-2016	

IWTF00508	MICROPHONE STAND	Equipment	F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	SHURE	NONE	NONE	FL Asset Num: 9878	IWTF0050 04-15-2016 8
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IWTF00509	MICROPHONE STAND	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	SHURE	NONE	NONE	FL Asset Num: 9880		IWTF0050	04-15-2016	9
IWTF00510	MICROPHONE STAND	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	SHURE	NONE	NONE	FL Asset Num: 9879		IWTF0051	09-14-2018	0
IWTF00511	MICROPHONE STAND	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	SHURE	NONE	NONE	FL Asset Num: 9881		IWTF0051	04-15-2016	1
IWTF00512	MICROPHONE STAND	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	SHURE	NONE	NONE	FL Asset Num: 9882		IWTF0051	09-14-2018	2
IWTF00513	15 CAST FRAME WOOFER	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	YAMAHA	CM15V	(21) 0P01226	FL Asset Num: TF0465		IWTF0051	04-15-2016	3
IWTF00514	SPEAKER STAND tripod	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	PEAVEY	C1150	210001380	FL Asset Num: 9885		IWTF0051	09-14-2018	4
IWTF00515	15 CAST FRAME WOOFER	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	YAMAHA	C115V	(21) 0001380	FL Asset Num: TF0467		IWTF0051	04-15-2016	5
IWTF00516	5 CYMBAL PACK	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	ZILDJAN	ZBT	NONE	FL Asset Num: TF0475		IWTF0051	07-31-2018	6
IWTF00517	DRUM SET	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	PARL	FORUM SERIES	NONE	FL Asset Num: TF0474		IWTF0051	07-31-2018	7
IWTF00518	DRUM STOOL	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	PEAVEY	NONE	NONE	FL Asset Num: 9883		IWTF0051	09-14-2018	8
IWTF00519	GUITAR	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	YAMAHA	CG111S GUITAR	QOK160567	FL Asset Num: TF0473		IWTF0051	04-15-2016	9
IWTF00520	ZODIAC BASS STAGE PACK	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	PEAVEY	GUITAR	AQ1D0351	FL Asset Num: TF0472		IWTF0052	04-15-2016	0
IWTF00521	EXTENSION CORD 8 5 FT	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	WOODS	NONE	NONE	FL Asset Num: F019A		IWTF0052	04-15-2016	1
IWTF00522	EXTENSION CORD 15 5 FT	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	WOODS	NONE	NONE	FL Asset Num: F018A		IWTF0052	10-16-2015	2
IWTF00523	AUDIO CABLE 10 5 FT	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	SWITCHCRAFT	NONE	NONE	FL Asset Num: F010A		IWTF0052	04-15-2016	3
IWTF00524	MIC CABLE 19 FT	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	SWITCHCRAFT	NONE	NONE	FL Asset Num: F004A		IWTF0052	10-16-2015	4
IWTF00526	MIC CABLE 19 FT	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	SWITCHCRAFT	NONE	NONE	FL Asset Num: F007A		IWTF0052	10-16-2015	6
IWTF00527	MIC CABLE 19 FT	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	SWITCHCRAFT	NONE	NONE	FL Asset Num: F006A		IWTF0052	04-15-2016	7
IWTF00529	MIC CABLE 19 FT	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	SWITCHCRAFT	NONE	NONE	FL Asset Num: F005A		IWTF0052	04-15-2016	9
IWTF00530	MIC CABLE 19 FT	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	SWITCHCRAFT	NONE	NONE	FL Asset Num: F003A		IWTF0053	04-15-2016	0
IWTF00531	MIC CABLE 19 FT	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	SWITCHCRAFT	NONE	NONE	FL Asset Num: F002A		IWTF0053	01-15-2014	1
IWTF00532	AUDIO CABLE 10 5 FT	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	SWITCHCRAFT	NONE	NONE	FL Asset Num: F011A		IWTF0053	04-15-2016	2
IWTF00533	AUDIO CABLE 10 5 FT	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	SWITCHCRAFT	NONE	NONE	FL Asset Num: F012A		IWTF0053	04-15-2016	3
IWTF00534	AUDIO CABLE 3 5 FT	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	SWITCHCRAFT	NONE	NONE	FL Asset Num: F013B		IWTF0053	01-16-2014	4
IWTF00535	SPEAKER CABLE 23 FT	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	NEUTRIK	NONE	NONE	FL Asset Num: F014A		IWTF0053	04-15-2016	5

IWTF00536	SPEAKER CABLE 23 FT	Equipment	F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	NEUTRIK	NONE	NONE	FL Asset Num: F015A	IWTF0053 04-15-2016 6
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IWTF00537	SPEAKER CABLE 23 FT	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	NEUTRIK	NONE	NONE	FL Asset Num: F016A		IWTF0053 04-15-2016 7		
IWTF00538	SPEAKER CABLE 23 FT	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	NEUTRIK	NONE	NONE	FL Asset Num: F017A		IWTF0053 04-15-2016 8		
IWTF00539	POWER CORD 7 FT	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	BOLEX	NONE	NONE	FL Asset Num: F020A		IWTF0053 04-15-2016 9		
IWTF00540	POWER CORD 7 FT	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	WONDERFUL	NONE	NONE	FL Asset Num: F021A		IWTF0054 04-15-2016 0		
IWTF00541	POWER CORD 7 FT	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	BOLEX	NONE	NONE	FL Asset Num: F022A		IWTF0054 04-15-2016 1		
IWTF01227	MICROPHONE	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	SHURE	SM58		FL Asset Num: 9886			10-16-2015	
IWTF01228	MICROPHONE	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	SHURE	SM58		FL Asset Num: 9887			10-16-2015	
IWTF01229	MICROPHONE	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	SHURE	SM58		FL Asset Num: 9888			10-16-2015	
IWTF01230	MICROPHONE	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	SHURE	SM58		FL Asset Num: 9889			10-16-2015	
IWTF01232	MICROPHONE CASE	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	SHURE			FL Asset Num: 9892			10-16-2015	
IWTF01233	MICROPHONE CASE	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	SHURE			FL Asset Num: 9893			10-16-2015	
IWTF01234	MICROPHONE CASE	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	SHURE			FL Asset Num: 9894			10-16-2015	
IWTF01235	MICROPHONE CASE	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	NADY			FL Asset Num: 9895			10-16-2015	
IWTF01236	MICROPHONE CASE	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	SWITCHCRA			FL Asset Num: 9896			01-15-2014	
TMPIWTF10 77	SPEAKER CABLE	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	NEUTRIK	NL4FX	NONE	FL Asset Num: 007		No Tag	01-15-2014	
TMPIWTF10 78	SPEAKER CABLE	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	NEUTRIK	NL4FX	NONE	FL Asset Num: 008		No Tag	01-15-2014	
TMPIWTF10 79	SPEAKER CABLE	Equipment		F DORM QD 1 CLOSET	Inmate Welfare Trust Fund	NEUTRIK	NL4FX	NONE	FL Asset Num: 0010		No Tag	01-15-2014	
DMS01240	table	Furniture		F DORM QD 1 CLOSET	Department of Management Services							04-15-2016	
DMS01246	table	Furniture		F DORM QD 1 CLOSET	Department of Management Services							04-15-2016	
DMS01248	table	Furniture		F DORM QD 1 CLOSET	Department of Management Services							04-15-2016	
DMS01530	Folding Table	Furniture		F DORM QD 1 CLOSET	Department of Management Services							04-15-2016	
DMS01533	Folding Table	Furniture		F DORM QD 1 CLOSET	Department of Management Services							04-15-2016	
DMS01534	Folding Table	Furniture		F DORM QD 1 CLOSET	Department of Management Services							04-15-2016	
DMS01535	Folding Table	Furniture		F DORM QD 1 CLOSET	Department of Management Services				Inventory Reconciliation in Progress			04-15-2016	
DMS01536	Folding Table	Furniture		F DORM QD 1 CLOSET	Department of Management Services				Inventory Reconciliation			04-15-2016	

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DMS01537	Folding Table	Furniture		F DORM QD 1 CLOSET	Department of Management Services				Inventory Reconciliation in Progress			04-15-2016	
TMPDMS495	FOLDING TABLES	Furniture		F DORM QD 1 CLOSET	Department of Management Services	NORIX	NONE	NONE			DMS01240-01247	10-13-2011	
DMS00307	TV	Electronics		F DORM QD 2	Department of Management Services	SCEPTRE	X322BVMQ C8LKAV93C	F36C322BKL71 75	REPLACE DMS01546	11-12-2015	DMS00307	04-15-2016	
DMS00336	TV	Electronics		F DORM QD 2	Department of Management Services	SAMSUNG	UN32J4500A	0578CHH80545 4H	REPLACED DMS01542		DMS00336	09-17-2018	
TMPDMS496	Bulletin Boards (ATTACHED TO WALL)	Equipment		F DORM QD 2	Department of Management Services	Quartet	CORK	NONE	FL Asset Num: NONE		No Tag	04-15-2016	
DMS00967	FOLDING TABLE	Furniture		F DORM QD 2	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9833		DMS00967	04-15-2016	
DMS01538	Folding TABLE	Furniture		F DORM QD 2	Department of Management Services	NORIX	T245-320	NONE	FL Asset Num: 9770		DMS01538	04-15-2016	
DMS01539	Folding TABLE	Furniture		F DORM QD 2	Department of Management Services	NORIX	T245-320	NONE	FL Asset Num: 9769		DMS01539	04-15-2016	
DMS01540	Folding TABLE	Furniture		F DORM QD 2	Department of Management Services	NORIX	T245-320	NONE	FL Asset Num: 9771 4/13/18 located in F Dorm		DMS01540	04-13-2018	
DMS01541	Folding TABLE	Furniture		F DORM QD 2	Department of Management Services	NORIX	T245-320	NONE	FL Asset Num: 9772		DMS01541	04-15-2016	
DMS01543	TV Stand	Furniture		F DORM QD 2	Department of Management Services	GRAINGER	NONE	NONE	FL Asset Num: 2309		DMS01543	04-15-2016	
DMS01544	Lockers	Furniture		F DORM QD 2	Department of Management Services	NORIX	PB350-L402	NONE	FL Asset Num: NONE - supposed to be 64		DMS01544	04-15-2016	
DMS01545	TV Stand	Furniture		F DORM QD 2	Department of Management Services	GRAINGER	NONE	NONE	FL Asset Num: 9676		DMS01545	04-15-2016	
MTC00615	Armless Chairs	Furniture		F DORM QD 2	Management & Training Corporation Property							08-12-2011	
DMS00312	TV	Electronics		F DORM QD 3	Department of Management Services	SCEPTRE	X322BVMQ C8NAAV93G	F45C322BKN71 90	Replacing DMS01554	03-11-2016	DMS00312	04-18-2016	
MTC00687	1000W MICROWAVE	Equipment	Other	F DORM QD 3	Management & Training Corporation Property	AMANA	ALD10D	1006203054		08-04-2010		01-26-2018	
MTC00688	1000W MICROWAVE	Equipment	Other	F DORM QD 3	Management & Training Corporation Property	AMANA	ALD10D	1006203051		08-04-2010		01-26-2018	
DMS01547	Folding TABLE	Furniture		F DORM QD 3	Department of Management Services	NORIX	T245-320	NONE	FL Asset Num: 9776		DMS01547	04-15-2016	
DMS01548	Folding TABLE	Furniture		F DORM QD 3	Department of Management Services	NORIX	T245-320	NONE	FL Asset Num: 9773		DMS01548	04-15-2016	
DMS01550	TV Stand wall mount	Furniture		F DORM QD 3	Department of Management Services	GRAINGER	VMP014/024	NONE	FL Asset Num: 2313		DMS01550	04-15-2016	
DMS01552	Folding TABLE	Furniture		F DORM QD 3	Department of Management Services	NORIX	T245-320	NONE	FL Asset Num: 9775		DMS01552	04-15-2016	
DMS01553	Folding TABLE	Furniture		F DORM QD 3	Department of Management Services	NORIX	T245-320	NONE	FL Asset Num: 9774		DMS01553	04-15-2016	
DMS01555	TV Stand wall mount	Furniture		F DORM QD 3	Department of Management Services	GRAINGER	VMP014/024	NONE	FL Asset Num: 9180		DMS01555	04-15-2016	

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TMPDMS506	LockersDMS01551	Furniture		F DORM QD 3	Department of Management Services	NORIX	PB350-L402	NONE	FL Asset Num: NONE		No Tag	04-15-2016	
GCF02431	MICROWAVE	Furniture		F DORM QD 3	Management & Training Corporation Property	NEXEL	AM025FS4S OSA	636632011809004102431	REPLACED GCF02326		GCF02431	01-23-2019	
MTC00616	Armless Chari	Furniture		F DORM QD 3	Management & Training Corporation Property							08-12-2011	
DMS00261	32" LCD HDTV	Electronics		F DORM QD 4	Department of Management Services	SCEPTRE	X322BV	D185322BCB4258	REPLACED DMS 01558	09-27-2013		04-15-2016	
TMPDMS517	Bulletin Boards (ATTACHED TO WALL)	Equipment		F DORM QD 4	Department of Management Services	Quartet	CORK	NONE	FL Asset Num: NONE		No Tag	04-15-2016	
DMS00313	T V	Furniture		F DORM QD 4	Department of Management Services	SCEPTRE	X32	G04C322BKN8535	REPLACE DC#01560	03-29-2016	DMS00313	03-31-2016	
DMS01243	folding table	Furniture		F DORM QD 4	Department of Management Services							04-15-2016	
DMS01532	Folding Table	Furniture		F DORM QD 4	Department of Management Services							04-15-2016	
DMS01556	Folding Table	Furniture		F DORM QD 4	Department of Management Services	Norix	T245-320	NONE	FL Asset Num: 9783		DMS01556	04-15-2016	
DMS01557	Folding Table	Furniture		F DORM QD 4	Department of Management Services	Norix	T245-320	NONE	FL Asset Num: 9782		DMS01557	04-15-2016	
DMS01559	TV Stand wall mount	Furniture		F DORM QD 4	Department of Management Services	GRAINGER	NONE	NONE	FL Asset Num: 9166		DMS01559	04-15-2016	
DMS01561	TV Stand wall mount	Furniture		F DORM QD 4	Department of Management Services	GRAINGER	NONE	NONE	FL Asset Num: 9179		DMS01561	04-15-2016	
DMS01562	Lockers	Furniture		F DORM QD 4	Department of Management Services	NORIX	PB350-L402	NONE	FL Asset Num: NONE		DMS01562	04-15-2016	
GCF02419	MICROWAVE	Furniture		F DORM QD 4	Management & Training Corporation Property	NEXEL	EM025F4TS OSA	EB05541000118406110052	REPLACED GCF02408		GCF02419	01-23-2019	
MTC00617	Armless Chairs	Furniture		F DORM QD 4	Management & Training Corporation Property							08-12-2011	
DMS04032	Sceptre 32' TV	Electronics		F DORM QD 5	Department of Management Services	Sceptre		J23E322BCU9491	Replacing DMS00305			11-26-2018	
TMPDMS526	Bulletin Boards (ATTACHED TO WALL)	Equipment		F DORM QD 5	Department of Management Services	QUARTET	CORK	NONE	FL Asset Num: NONE		No Tag	04-15-2016	
DMS00314	T V	Furniture		F DORM QD 5	Department of Management Services	SCEPTRE	X32	G04C322BKN8515	REPLACE DMS01569	03-29-2016	DMS00314	03-31-2016	
DMS00918	FOLDING TABLE	Furniture		F DORM QD 5	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9798		DMS00918	04-15-2016	
DMS01531	Folding Table	Furniture		F DORM QD 5	Department of Management Services				Inventory Reconciliation in Progress			04-15-2016	
DMS01564	Folding TABLE	Furniture		F DORM QD 5	Department of Management Services	Norix	T245-320	NONE	FL Asset Num: 9778		DMS01564	04-15-2016	
DMS01566	TV Stand wall mount	Furniture		F DORM QD 5	Department of Management Services	GRAINGER	NONE	NONE	FL Asset Num: 2322		DMS01566	04-15-2016	
DMS01567	Lockers	Furniture		F DORM QD 5	Department of Management Services	NORIX	PB350-L402	NONE	FL Asset Num: NONE		DMS01567	04-15-2016	
DMS01568	Folding TABLE	Furniture		F DORM QD 5	Department of Management Services	Norix	T245-320	NONE	FL Asset Num: 9777		DMS01568	04-15-2016	
DMS01570	TV Stand wall mount	Furniture		F DORM QD 5	Department of Management Services	GRAINGER	NONE	NONE	FL Asset Num: 9178		DMS01570	04-15-2016	
DMS00291	TV	Electronics		F DORM QD 6	Department of Management Services	JVC 32	EM32F1	BMTM10EM242800195	REPLACE DMS01577	02-05-2015	DMS00291	04-15-2016	

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DMS01372	TELEVISION, 32"	Equipment		F DORM QD 6	Department of Management Services	SCEPTRE	E325BV-	C55E325BCL2501	REPLACES DMS01572	02-13-2013		04-15-2016	
DMS01575	Lockers	Equipment		F DORM QD 6	Department of Management Services	NORIX	PB350-L402	NONE	FL Asset Num: NONE		DMS01575	04-15-2016	
TMPDMS544	Bulletin Boards (ATTACHED TO WALL)	Equipment		F DORM QD 6	Department of Management Services	QUARTET	CORK	NONE	FL Asset Num: NONE		No Tag	04-15-2016	
MTC00693	1000W MICROWAVE	Equipment	Other	F DORM QD 6	Management & Training Corporation Property	AMANA	ALD10D	1006202508		08-04-2010		01-26-2018	
MTC00694	1000W MICROWAVE	Equipment	Other	F DORM QD 6	Management & Training Corporation Property	AMANA	ALD10D	1006203060		08-04-2010		01-26-2018	
DMS01573	TV Stand wall mount	Furniture		F DORM QD 6	Department of Management Services	GRAINGER	NONE	NONE	FL Asset Num: 9177		DMS01573	04-15-2016	
DMS01574	Folding TABLE	Furniture		F DORM QD 6	Department of Management Services	Norix	T245-320	NONE	FL Asset Num: 9779		DMS01574	04-15-2016	
DMS01576	Folding TABLE	Furniture		F DORM QD 6	Department of Management Services	Norix	T245-320	NONE	FL Asset Num: 9780		DMS01576	04-15-2016	
DMS01578	TV Stand wall mount	Furniture		F DORM QD 6	Department of Management Services	GRAINGER	NONE	NONE	FL Asset Num: 2332		DMS01578	04-15-2016	
MTC00618	Armless Chair	Furniture		F DORM QD 6	Management & Training Corporation Property							08-12-2011	
DMS01238	1/2 OF DESK FROM RTU RM #113	Furniture		F DORM QD 6 CLOSET1	Department of Management Services	HON		CKVNZY	FL Asset Num: 9792			04-15-2016	
MTC01373	MONITOR	Computer Accessories		F DORM RTU A105	Management & Training Corporation Property	DELL		CN0RNMH67444505BC51S				09-14-2018	
MTC01376	MONITOR	Computer Accessories		F DORM RTU A105	Management & Training Corporation Property	DELL		CN0RNMH67444505BCQMS				09-01-2016	
MTC01379	MONITOR	Computer Accessories		F DORM RTU A105	Management & Training Corporation Property	DELL		CN0RNMH67444505B379S				09-14-2018	
MTC00599	Radio	Electronics		F DORM RTU A105	Management & Training Corporation Property	DURABRAND	CD-1493					10-16-2015	
MTC01581	TELEPHONE	Electronics		F DORM RTU A105	Management & Training Corporation Property	AT&T	1040	EB002805283	ADDED ON 01-13-2015	01-07-2015	MTC0158	04-15-2016	
MTC02189	REPLACEMENT BATTERY CART	Electronics		F DORM RTU A105	Management & Training Corporation Property	APC	RBC2	7A1306L04686	REPLACED MTC SERIAL # JB0349054076	08-01-2013	MTC0218	07-15-2014	
DMS03013	SHREDDER	Equipment		F DORM RTU A105	Department of Management Services	FELLOWS	225i	CRC33220	RREPLACING DMS00951 INSIDE COVER INFORMAIT ON: 225i 141119 0007571 CRC33220 JMP	02-10-2015	DMS03013	04-15-2016	
DMS00893	DESK	Furniture		F DORM RTU A105	Department of Management Services	HON	NONE	CQXNDY/CLXNDY	FL Asset Num: 2368		DMS00893	04-15-2016	
DMS00894	DESK CHAIR burgandy	Furniture		F DORM RTU A105	Department of Management Services	HON	IA52761	CQRNLR	FL Asset Num: 2296 Inventory Reconciliation in Progress		DMS00894	04-15-2016	

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DMS00895	FOLDING TABLE	Furniture		F DORM RTU A105	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9845		DMS0089 5	04-15-2016	
DMS00897	DESK	Furniture		F DORM RTU A105	Department of Management Services	HON	NONE	CAXNMY/CZV NZY	FL Asset Num: 2304		DMS0089 7	04-15-2016	
DMS00898	DESK	Furniture		F DORM RTU A105	Department of Management Services	HON	NONE	C8XNDY/CKX NDY	FL Asset Num: 2371		DMS0089 8	04-15-2016	
DMS00909	FOLDING TABLE	Furniture		F DORM RTU A105	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9843 Inventory Reconciliation in Progress		DMS0090 9	04-15-2016	
DMS00911	FOLDING TABLE	Furniture		F DORM RTU A105	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9842 Inventory Reconciliation in Progress		DMS0091 1	04-15-2016	
DMS00912	FOLDING TABLE	Furniture		F DORM RTU A105	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9839 Inventory Reconciliation in Progress		DMS0091 2	04-15-2016	
DMS00913	ARMLESS CHAIR Plastic	Furniture		F DORM RTU A105	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: NONE		DMS0091 3	04-15-2016	
DMS00926	DESK	Furniture		F DORM RTU A105	Department of Management Services	HON	NONE	C6XNDY/CMX NDY	FL Asset Num: 2372		DMS0092 6	09-14-2018	
DMS00942	FOLDING TABLE	Furniture		F DORM RTU A105	Department of Management Services	NORIX	T245-320	NONE	FL Asset Num: 1666		DMS0094 2	04-15-2016	
DMS00957	FOLDING TABLE	Furniture		F DORM RTU A105	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9837		DMS0095 7	04-15-2016	
DMS00979	FOLDING TABLE	Furniture		F DORM RTU A105	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9822 Inventory Reconciliation in Progress		DMS0097 9	04-15-2016	
DMS00982	DESK CHAIR, w/arms, burgandy	Furniture		F DORM RTU A105	Department of Management Services	HON	IA52761	CIRNLR	FL Asset Num: 2361		DMS0098 2	04-15-2016	
DMS00993	Desk Chair w/arms, burgandy	Furniture		F DORM RTU A105	Department of Management Services				Asset #2298			04-15-2016	
DMS01522	Folding TABLE	Furniture		F DORM RTU A105	Department of Management Services	NORIX	T245-320	NONE	FL Asset Num: 9766		DMS0152 2	09-14-2018	
MTC00593	File Cabinet 2 drawer, putty	Furniture		F DORM RTU A105	Management & Training Corporation Property	HON	312P	DRLQVK				04-15-2016	
MTC00594	File Cabinet 2 drawer, putty	Furniture		F DORM RTU A105	Management & Training Corporation Property	HON	312P	CJV9R				04-15-2016	
MTC00595	File Cabinet	Furniture		F DORM RTU A105	Management & Training Corporation Property	HON	312P	DJFAJV				04-15-2016	

EXHIBIT A

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS03027	COPIER	IT Equipment	COPIER	F DORM RTU A105	Department of Management Services	RICOH	7001	V7016000163	Asset Tag:DMS03027 Location: F DORM RTU A105 Make: RICOH Model: MP 7001 Serial Number V7016000163 MAC Address: 00:26:73:37:1C:FB IP Address: 10 250 3 17 Printer Object Name: GCF-RTU-A105(RicohM P7001) Host Name: RNP371CFB Renumbered from Asset ID: MTC01449		DMS03027	10-27-2016	
GCF00567	DESKTOP COMPUTER	IT Equipment	DESKTOP	F DORM RTU A105	Management & Training Corporation Property	HP	ProDesk 400	MXL526203S	MAC ADDRESS: 34-64-A9-24-09-92 IP ADDRESS: 10 250 1 21 PRIMARY USER: KIMBERLY SINDY-SUBSTANCE ABUSE COUNSELOR	06-19-2015	GCF00567	10-27-2016	
GCF00569	DESKTOP COMPUTER	IT Equipment	DESKTOP	F DORM RTU A105	Management & Training Corporation Property	HP	ProDesk 400	MXL5262055	MAC ADDRESS: 3464-A9-26-0A-FD IP ADDRESS: 10 250 1 27 PRIMARY USER: KATIE UNDERWOOD-SUBSTANCE ABUSE COUNSELOR	06-28-2015	GCF00569	10-27-2016	

GCF00570	DESKTOP COMPUTER	IT Equipment	DESKTOP	F DORM RTU A105	Management & Training Corporation Property	HP	ProDesk 400	MXL5262043	MAC ADDRESS: 34- 64-A9-26-0B- 3B IP ADDRESS: 10 250 1 17 PRIMARY USER: MONICA JOHNSON- SUBSTANCE ABUSE COUNSELOR	06-28-2015	GCF00570	09-14-2018
GCF02380	MONITOR	IT Equipment		F DORM RTU A105	Management & Training Corporation Property	DELL	6NRM692	CN0WX27Y728 7273AA4YIA00	NEW		GCF02380	04-26-2018
DMS00920	MOBILE DRY ERASE BOARD	Equipment	Other	F DORM RTU A106	Department of Management Services	MARTACK	NONE	NONE	FL Asset Num: 2340		DMS0092	02-27-2018 0
DMS00927	MOBILE DRY ERASE BOARD	Equipment		F DORM RTU A106	Department of Management Services	MARTACK	NONE	NONE	FL Asset Num: 2339		DMS0092	09-14-2018 7
DMS00907	FOLDING TABLE	Furniture		F DORM RTU A106	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9844		DMS0090	09-14-2018 7
DMS00919	FOLDING TABLE	Furniture		F DORM RTU A106	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9797		DMS0091	04-15-2016 9
DMS00921	ARMLESS CHAIR	Furniture		F DORM RTU A106	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: NONE Inventory Reconciliation in Progress		DMS0092	04-15-2016 1
DMS00973	FOLDING TABLE	Furniture		F DORM RTU A106	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9827		DMS0097	04-15-2016 3
IWTF01116	PODIUM	Furniture		F DORM RTU A106	Inmate Welfare Trust Fund			MADE BY CARPENTRY CLASS	FL Asset Num: 0454		IWTF0111	04-15-2016 6
DMS00969	MOBILE DRY ERASE BOARD	Equipment		F DORM RTU A107	Department of Management Services	MARTACK	NONE	NONE	FL Asset Num: 2345		DMS0096	09-14-2018 9
DMS00904	DESK	Furniture		F DORM RTU A107	Department of Management Services	HON	NONE	C9XNDY/C3ND Y	FL Asset Num: 2367		DMS0090	04-15-2016 4
DMS00910	FOLDING TABLE	Furniture		F DORM RTU A107	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9841 Inventory Reconciliation in Progress		DMS0091	04-15-2016 0
DMS00914	FOLDING TABLE	Furniture		F DORM RTU A107	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9799		DMS0091	02-27-2018 4
DMS00916	FOLDING TABLE	Furniture		F DORM RTU A107	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9800		DMS0091	04-15-2016 6
DMS00917	FOLDING TABLE	Furniture		F DORM RTU A107	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9796		DMS0091	04-15-2016 7
DMS00922	ARMLESS CHAIR	Furniture		F DORM RTU A107	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: NONE Inventory Reconciliation in Progress		DMS0092	04-15-2016 2

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS00929	FOLDING TABLE	Furniture		F DORM RTU A107	Department of	NORIX	NONE	NONE	FL Asset Num:		DMS0092	04-15-2016	

				Management Services				9802	9	
DMS00975	FOLDING TABLE	Furniture	F DORM RTU A107	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9823	DMS0097 5	04-15-2016
DMS01504	FOLDING TABLE	Furniture	F DORM RTU A107	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9817	DMS0150 4	04-15-2016
DMS01514	FOLDING TABLE	Furniture	F DORM RTU A107	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9809	DMS0151 4	04-15-2016
DMS01508	MOBILE DRY ERASE BOARD	Equipment	F DORM RTU A109	Department of Management Services	MARTACK	NONE	NONE	FL Asset Num: 309	DMS0150 8	07-14-2018
DMS00900	DESK	Furniture	F DORM RTU A109	Department of Management Services	HON	NONE	C4XNDY/CEX NDY	FL Asset Num: 1639	DMS0090 0	04-15-2016
DMS00925	FOLDING TABLE	Furniture	F DORM RTU A109	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9804	DMS0092 5	04-15-2016
DMS00930	FOLDING TABLE	Furniture	F DORM RTU A109	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9805	DMS0093 0	09-14-2018
DMS00959	FOLDING TABLE	Furniture	F DORM RTU A109	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9831	DMS0095 9	09-14-2018
DMS00968	FOLDING TABLE	Furniture	F DORM RTU A109	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9832	DMS0096 8	09-14-2018
DMS01507	ARMLESS CHAIR	Furniture	F DORM RTU A109	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: NONE	DMS0150 7	04-15-2016
IWTF00588	TELEVISION	Equipment	F DORM RTU A112	Inmate Welfare Trust Fund	General Electric	20GT361B	534253107	FL Asset Num: 000903 Inventory Reconciliation in progress	IWTF0058 8	07-14-2018
IWTF01225	VCR	Equipment	F DORM RTU A112	Inmate Welfare Trust Fund	MAGNAVOX	NWD02205	U2581321	FL Asset Num: 9375 Inventory Reconciliation in progress		07-14-2018
DMS00964	FOLDING TABLE	Furniture	F DORM RTU A112	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9836	DMS0096 4	04-15-2016
DMS00994	ARMLESS CHAIR	Furniture	F DORM RTU A112	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: NONE	DMS0099 4	04-15-2016
DMS01000	FOLDING TABLE	Furniture	F DORM RTU A112	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9813	DMS0100 0	04-15-2016
DMS01502	FOLDING TABLE	Furniture	F DORM RTU A112	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9818 MOVED FROM F DORM RTU A112	DMS0150 2	04-15-2016
DMS01503	FOLDING TABLE	Furniture	F DORM RTU A112	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9815	DMS0150 3	04-15-2016
DMS01509	FOLDING TABLE	Furniture	F DORM RTU A112	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9810	DMS0150 9	04-15-2016
DMS01510	FOLDING TABLE	Furniture	F DORM RTU A112	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9811	DMS0151 0	04-15-2016

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS01511	FOLDING TABLE	Furniture		F DORM RTU A112	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9812 Inventory		DMS0151 1	04-15-2016	

DMS01388	Office Chair		F DORM RTU A113	Department of Management Services								09-14-2018
GCF00608	UPS	Computer Accessories	F DORM RTU A113	Management & Training Corporation Property	APC	BE550G	4B1542P10109			GCF00608	09-01-2016	
MTC01372	MONITOR	Computer Accessories	F DORM RTU A113	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BA0RS				09-01-2016	
MTC00581	radio	Electronics	F DORM RTU A113	Management & Training Corporation Property							09-14-2018	
GCF02003	REFRIGERATOR	Equipment	F DORM RTU A113	Management & Training Corporation Property	HAIER	HC32TW10S	BB09U4M0100 NRF7F0244	NO REPLACEME NT	09-29-2015	GCF02003	07-16-2018	
MTC00601	Storage Cabinet	Equipment	F DORM RTU A113	Management & Training Corporation Property							04-15-2016	
MTC01580	TELEPHONE	Equipment	F DORM RTU A113	Management & Training Corporation Property	AT&T	1040	EB002813738	ADDED ON 01-13-2015	01-05-2007	MTC0158	04-15-2016	
DMS00896	DESK CHAIR burgandy	Furniture	F DORM RTU A113	Department of Management Services	HON	IA52761	C7RNLR	FL Asset Num: 2265		DMS0089	04-15-2016 6	
DMS00902	DESK CHAIR burgandy	Furniture	F DORM RTU A113	Department of Management Services	HON	IA52761	CMRNLR	FL Asset Num: 2301		DMS0090	09-14-2018 2	
DMS00923	GUEST CHAIR burgandy	Furniture	F DORM RTU A113	Department of Management Services	HON	NONE	CMNNSA	FL Asset Num: 2366		DMS0092	09-14-2018 3	
DMS00933	File Cabinet , 4 drawer, putty	Furniture	F DORM RTU A113	Department of Management Services	HON	D564	JQ15S	FL Asset Num: 2283		DMS0093	04-15-2016 3	
DMS00946	DESK CHAIR burgandy	Furniture	F DORM RTU A113	Department of Management Services	HON	1A52761	C4RNLR	FL Asset Num: 2299		DMS0094	04-15-2016 6	
DMS00955	DESK CHAIR w/arms, burgandy	Furniture	F DORM RTU A113	Department of Management Services	NORIX	1A52761	CSRNLR	FL Asset Num: 9162		DMS0095	04-15-2016 5	
DMS00981	ARMLESS CHAIR	Furniture	F DORM RTU A113	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: NONE		DMS0098	04-15-2016 1	
DMS00985	DESK	Furniture	F DORM RTU A113	Department of Management Services	HON	NONE	CFXNMY/CGV NZY	FL Asset Num: 2348 Inventory Reconciliation in Progress		DMS0098	04-15-2016 5	
DMS00986	DESK	Furniture	F DORM RTU A113	Department of Management Services	HON	NONE	CTXNMY/C5V NZY	FL Asset Num: 2349		DMS0098	04-15-2016 6	
DMS00987	DESK	Furniture	F DORM RTU A113	Department of Management Services	HON	NONE	CXVNZY/CYX NMY	FL Asset Num: 2351		DMS0098	04-15-2016 7	
DMS00988	DESK	Furniture	F DORM RTU A113	Department of Management Services	HON	NONE	CPXNMY/C2V NZY	FL Asset Num: 2350		DMS0098	04-15-2016 8	
DMS00989	DESK	Furniture	F DORM RTU A113	Department of Management Services	HON	NONE	CHXNDY/C6X MNY	FL Asset Num: 2352		DMS0098	04-15-2016 9	
MTC00606	File Cabinet, lateral 4 drawer, putty	Furniture	F DORM RTU A113	Management & Training Corporation Property	HON	694L	38846Q				04-15-2016	

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00560	DESKTOP COMPUTER	IT Equipment	DESKTOP	F DORM RTU A113	Management & Training Corporation Property	HP	ProDesk 400	MXL526203W	MAC ADDRESS: 34- 64-A9-26-0B- 65	06-28-2015	GCF00560	10-27-2016	

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										IP ADDRESS: 10 250 1 18 PRIMARY USER: NIKAEASHA BURNS- SUBSTANCE ABUSE COUNSELOR		
GCF00566	DESKTOP COMPUTER	IT Equipment	DESKTOP	F DORM RTU A113	Management & Training Corporation Property	HP	ProDesk 400	MXL5262024	MAC ADDRESS: 34- 64-A9-26-0B- 21 IP ADDRESS: 10 250 1 20 PRIMARY USER: EMORY BROWN- SUBTANCE ABUSE COUNSELOR	06-28-2015	GCF00566	10-27-2016
GCF00568	DESKTOP COMPUTER	IT Equipment	DESKTOP	F DORM RTU A113	Management & Training Corporation Property	HP	ProDesk 400	MXL526203C	MAC ADDRESS: 34- 64-A9-26-0F- C7 IP ADDRESS: 10 250 1 26 PRIMARY USER: LAKISHA GRIFFIN- SUBSTANCE ABUSE COUNSELOR	06-28-2015	GCF00568	10-27-2016

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00571	DESKTOP COMPUTER	IT Equipment	DESKTOP	F DORM RTU A113	Management & Training Corporation Property	HP	ProDesk 400	MXL526204G	MAC ADDRESS: 3464-A9-260F- DG IP ADDRESS: 10 250 119	06-28-2015	GCF00571	10-27-2016	

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COUNSELOR

GCF00572	DESKTOP COMPUTER	IT Equipment	DESKTOP	F DORM RTU A113	Management & Training Corporation Property	HP	ProDesk 400	MXL5262048	MAC ADDRESS: 34-64-A9-26-0B-29 IP ADDRESS: 10 250 1 25 PRIMARY USER: KESIA MCBRIDE-SUBSTANCE ABUSE COUNSELOR	06-28-2015	GCF00572	09-14-2018
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MTC00308	PRINTER	IT Equipment	PRINTER	F DORM RTU A113	Management & Training Corporation Property	HP	4015	CNDYB04959	Asset Tag: MTC00308 Location: F DORM RTU A1113 Make: HP Model: HP LaserJet P4015 Serial Number: CNDYB04959 MAC Address: 78:E7:D1:A0:1F:BC IP Address: 10 250 3 18 Printer Object Name: GCF-RTU-A113(HP4015) Host Name: NPIA01FBC			10-27-2016
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DMS00962	MOBILE DRY ERASE BOARD	Equipment		F DORM RTU A114	Department of Management Services	MARTACK	NONE	NONE	FL Asset Num: 2343	DMS0096	04-04-2019
DMS00915	FOLDING TABLE	Furniture		F DORM RTU A114	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9801	DMS0091	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS00970	ARMLESS CHAIR	Furniture		F DORM RTU A114	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: NONE Inventory Reconciliation in Progress		DMS0097 0	04-15-2016	
DMS00977	FOLDING TABLE	Furniture		F DORM RTU A114	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9825		DMS0097 7	04-15-2016	

DMS00978	FOLDING TABLE	Furniture	F DORM RTU A114	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9826	DMS0097 8	04-15-2016
DMS00984	DESK CHAIR w/arms, burgandy	Furniture	F DORM RTU A114	Department of Management Services	HON	IA52761	CZRNHR	FL Asset Num: 2300 label is peeling off wrote asset # on chair	DMS0098 4	09-14-2018
DMS00996	FOLDING TABLE	Furniture	F DORM RTU A114	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9819	DMS0099 6	09-14-2018
DMS00997	FOLDING TABLE	Furniture	F DORM RTU A114	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9820	DMS0099 7	09-14-2018
DMS01501	FOLDING TABLE	Furniture	F DORM RTU A114	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9814	DMS0150 1	04-15-2016
DMS01505	FOLDING TABLE	Furniture	F DORM RTU A114	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9816	DMS0150 5	04-15-2016
DMS01512	PODIUM	Equipment	F DORM RTU A115	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 2344	DMS0151 2	04-15-2016
IWTF00587	Rolling Cart	Equipment	F DORM RTU A115	Inmate Welfare Trust Fund	Bretford	NONE	NONE	FL Asset Num: 0046 Inventory Reconciliation in progress	IWTF0058 7	04-15-2016
DMS00908	FOLDING TABLE	Furniture	F DORM RTU A115	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9840	DMS0090 8	04-15-2016
DMS00924	FOLDING TABLE	Furniture	F DORM RTU A115	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9803	DMS0092 4	04-15-2016
DMS00928	FOLDING TABLE	Furniture	F DORM RTU A115	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9806	DMS0092 8	04-15-2016
DMS00931	FOLDING TABLE	Furniture	F DORM RTU A115	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9807	DMS0093 1	09-14-2018
DMS00958	FOLDING TABLE	Furniture	F DORM RTU A115	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9830	DMS0095 8	04-15-2016
DMS00960	ARMLESS CHAIR	Furniture	F DORM RTU A115	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: NONE	DMS0096 0	04-15-2016
DMS00965	FOLDING TABLE	Furniture	F DORM RTU A115	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9835	DMS0096 5	04-15-2016
DMS00976	FOLDING TABLE	Furniture	F DORM RTU A115	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9828 Inventory Reconciliation in Progress	DMS0097 6	04-15-2016
DMS00995	DESK	Furniture	F DORM RTU A115	Department of Management Services	HON	NONE	C0VNZY/CVX NDY	FL Asset Num: 1637	DMS0099 5	04-15-2016
MTC00607	Mobile Dry Erase Board	Furniture	F DORM RTU A115	Management & Training Corporation Property						09-14-2018

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC01383	MONITOR	Computer Accessories		F Dorm Unit Manager A110	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BD4AS				09-01-2016	
MTC01576	TELEPHONE	Electronics		F Dorm Unit Manager A110	Management & Training Corporation Property	AT&T	1040	EB002956572	ADED ON 01-13-2015	01-07-2015	MTC0157	04-15-2016	
DMS00947	DESK	Furniture		F Dorm Unit Manager A110	Department of Management Services	HON	NONE	CNXNDY/C7V NZY	FL Asset Num: 2274		DMS0094 7	11-15-2013	
DMS01006	FILE CABINET TALL CREAM COLOR	Furniture		F Dorm Unit Manager A110	Department of Management Services	GS FURNITURE	NONE	NONE	FL Asset Num: 181		DMS0100 6	04-15-2016	

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DMS01317	DESK	Furniture		F Dorm Unit Manager A110	Department of Management Services	HON	GA30125	CKVNZY	FL Asset Num: 2288		04-15-2016
MTC00586	BookCase	Furniture		F Dorm Unit Manager A110	Management & Training Corporation Property	DELL					04-15-2016
GCF00564	DESKTOP COMPUTER	IT Equipment	DESKTOP	F Dorm Unit Manager A110	Management & Training Corporation Property	HP	ProDesk 400	MXL526204B	MAC ADDRESS:34-64-A9-26-0F-D8 IP ADDRESS: 10 250 1 33 PRIMARY USER: TRACY PRICE-UNIT MANAGER F-DORM	06-28-2015	GCF00564 10-27-2016
MTC00345	PRINTER	IT Equipment	PRINTER	F Dorm Unit Manager A110	Management & Training Corporation Property	DELL	2330	H20NSG1	CB 03-17-2011		09-14-2018
MTC00407	PRINTER	IT Equipment	PRINTER	F Dorm Unit Manager A110	Management & Training Corporation Property	DELL	2330	721GKBB	Service tag: 9B0NSG1 IP: 10 250 1 187		10-27-2016
NO TAG 45	PLASTIC CHAIRS	Furniture		FACILITY VARIOUS LOCATIONS	Department of Management Services					08-01-2010	04-15-2016
SUB01001	MONITOR	Computer Accessories		FOOD SERVICE	Trinity	DELL			TRINITY SERVICES INVENTORY		12-15-2017
MTC01158	Squre Prep Table	Electronics		FOOD SERVICE	Management & Training Corporation Property				CCA		04-15-2016
DMS00273	72" GAS GRIDDLE	Equipment		FOOD SERVICE	Department of Management Services	VULVAN	972RX-101	650113371	REPLACING DMS01197	03-13-2014	DMS00273 04-15-2016
DMS00327	Refrigerator, stainless steel/black	Equipment	Kitchen	FOOD SERVICE	Department of Management Services	VICTORY		F61530C	REPLACING DMS01213	09-12-2016	12-12-2017
DMS00338	ICE MAKER	Equipment		FOOD SERVICE	Department of Management Services	MANITOWOC	B970	1120271953	REPLACED DMS01210	05-01-2017	DMS00338 05-04-2017
DMS00339	ICE MAKER	Equipment		FOOD SERVICE	Department of Management Services	MANITOWOC	B970	1120271955	REPLACED DMS01209	05-01-2017	DMS00339 05-04-2017
DMS00367	WARMER	Equipment	Kitchen	FOOD SERVICE	Department of Management Services	ULTRA	HSA2D1SPE C381	13004664	REPLACED DMS00265	02-04-2019	DMS00367 04-04-2019
DMS01094	Buffer	Equipment		FOOD SERVICE	Department of Management Services	PACIFIC	C1500DCTP	C205PX	FL Asset Num: 9561		DMS01094 06-12-2018
DMS01185	COLD TABLE	Equipment		FOOD SERVICE	Department of Management Services	DUKE	334M	7080577	FL Asset Num: 2080		DMS01185 04-15-2016
DMS01186	COLD TABLE rolling, stainless	Equipment		FOOD SERVICE	Department of Management Services						04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS01191	Triple Sink	Equipment		FOOD SERVICE	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 2131		DMS01191	04-15-2016	
DMS01192	DRYING RACKS	Equipment		FOOD SERVICE	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 2113		DMS01192	04-15-2016	
DMS01193	DRYING RACKS	Equipment		FOOD SERVICE	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 3001		DMS01193	04-15-2016	
DMS01194	Kettle	Equipment	Other	FOOD SERVICE	Department of Management Services	Vulcan	GT100E	271169343	FL Asset Num: 2121		DMS01194	04-15-2016	
DMS01195	Kettle	Equipment		FOOD SERVICE	Department of Management Services	Vulcan	GT100E	271167978	FL Asset Num: 2121		DMS01195	04-15-2016	

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					Management Services				2120		5	
DMS01196	Lrg Oven	Equipment		FOOD SERVICE	Department of Management Services	Doyon	TLOIG	537	FL Asset Num: 2129		DMS0119 04-15-2016 6	
DMS01198	Stove top	Equipment		FOOD SERVICE	Department of Management Services	Southbend	NONE	NONE	FL Asset Num: 2127		DMS0119 04-15-2016 8	
DMS01201	Sinks	Equipment	Maintenance	FOOD SERVICE	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1073		DMS0120 01-26-2018 1	
DMS01206	MIXER	Equipment		FOOD SERVICE	Department of Management Services	UNIVEX	SRM 60+	NONE	FL Asset Num: 2133		DMS0120 04-15-2016 6	
DMS01207	ROLLING CART - 2009 Q3	Equipment		FOOD SERVICE	Department of Management Services	CONTICO	5885	30 X 60	FL Asset Num: 9510 (WAS 9506)		DMS0120 04-15-2016 7	
DMS01208	Sinks	Equipment		FOOD SERVICE	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1072		DMS0120 04-15-2016 8	
DMS01216	Hot Box	Equipment		FOOD SERVICE	Department of Management Services	VICTORY	HA2DS7	H0866969	FL Asset Num: 174		DMS0121 04-15-2016 6	
DMS01218	Rolling Cart	Equipment		FOOD SERVICE	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 51		DMS0121 04-15-2016 8	
DMS01235	Rolling Cart	Equipment		FOOD SERVICE	Department of Management Services				FL Asset Num: 3003		04-15-2016	
DMS01313	Rolling Cart	Equipment		FOOD SERVICE	Department of Management Services				FL Asset Num: 3004		04-15-2016	
DMS01384	DOUBLE OVEN(2)	Equipment	Other	FOOD SERVICE	Department of Management Services		VC4GD-	54-1063311	SN#S - 54-1063311 & 54-1063312	04-19-2013	04-15-2016	
TMPDMS574	Dishwasher	Equipment	Kitchen	FOOD SERVICE	Department of Management Services	Insinger	SPEEDER	80140	FL Asset Num: 2130		DMS0118 01-26-2018 9	
DMS01385	DOUBLE OVENS (2)	Equipment	Other	FOOD SERVICE	Management & Training Corporation Property	VULCAN	VC4GD-	54-1063317	SN#S - 54-1063317 & 54-1063318		04-06-2016	
MTC01155	Dish Table	Equipment	Kitchen	FOOD SERVICE	Management & Training Corporation Property				CCA		01-26-2018	
MTC01156	Tray Cart	Equipment	Kitchen	FOOD SERVICE	Management & Training Corporation Property				No door		01-26-2018	
MTC01157	Rolling Storage Cart	Equipment	Other	FOOD SERVICE	Management & Training Corporation Property				CCA		01-26-2018	
MTC01159	Mixer	Equipment	Kitchen	FOOD SERVICE	Management & Training Corporation Property	Hobart			CCA		01-26-2018	
MTC01160	Rolling Cart	Equipment	Other	FOOD SERVICE	Management & Training Corporation Property	Hobart			CCA		01-26-2018	
MTC01161	Rolling Cart	Equipment		FOOD SERVICE	Management & Training Corporation Property	Hobart			CCA		10-16-2015	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC01164	Rolling Prep Table	Equipment		FOOD SERVICE	Management & Training Corporation Property				CCA			04-15-2016	
MTC01165	Small Prep Table	Equipment		FOOD SERVICE	Management & Training Corporation Property				CCA			04-15-2016	
MTC01166	Prep Table	Equipment		FOOD SERVICE	Management & Training Corporation Property				CCA			04-15-2016	
MTC01167	Prep Table	Equipment		FOOD SERVICE	Management & Training Corporation Property				CCA			04-15-2016	
MTC01212	FOOD WARMER	Equipment		FOOD SERVICE	Management & Training Corporation Property	ADM	FW-1200W			09-10-2010		10-16-2015	

SUB00100	AT&T Phone	Equipment	FOOD SERVICE	Management & Training Corporation Property				Trinity Services Inventory		04-15-2016
DMS01042	5 drawer later files, green	Furniture	FOOD SERVICE	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1822	DMS0104 2	04-15-2016
DMS01121	DESK	Furniture	FOOD SERVICE	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1009	DMS0112 1	04-15-2016
DMS01187	Metal Shelves	Furniture	FOOD SERVICE	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 2111	DMS0118 7	04-15-2016
DMS01190	Metal Shelves	Furniture	FOOD SERVICE	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 2112	DMS0119 0	04-15-2016
DMS01202	Prep TABLE	Furniture	FOOD SERVICE	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1071 REPLACED WITH 2078	DMS0120 2	04-15-2016
DMS01204	Prep TABLE	Furniture	FOOD SERVICE	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1081 REPLACED WITH 2079	DMS0120 4	04-15-2016
DMS01205	Prep TABLE	Furniture	FOOD SERVICE	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1069 REPLACED WITH 2076	DMS0120 5	04-15-2016
MTC02084	DESK, L SHAPE	Furniture	FOOD SERVICE	Management & Training Corporation Property	LINEA ITALIA	TRENTO			11-19-2012	04-15-2016
MTC02086	FILE CABINET, 2DRAWER, BLACK	Furniture	FOOD SERVICE	Management & Training Corporation Property	STAPLES	none	none		11-29-2012	02-07-2018
MTC02088	FILE CABINET, 2DRAWER, BLACK	Furniture	FOOD SERVICE	Management & Training Corporation Property	STAPLES	none	none	office	11-02-2018	02-07-2018
MTC02089	FILE CABINET, 2DRAWER, BLACK	Furniture	FOOD SERVICE	Management & Training Corporation Property	STAPLES	none	none	office	11-02-2018	02-07-2018
SUB00095	Desk	Furniture	FOOD SERVICE	Management & Training Corporation Property				Trinity Service Inventory		04-15-2016
SUB00098	Black Filing Cabinet	Furniture	FOOD SERVICE	Management & Training Corporation Property				Trinity Services Inventory		04-15-2016
SUB00099	Bookcase	Furniture	FOOD SERVICE	Management & Training Corporation Property				Trinity Services Inventory		04-15-2016
SUB00101	Chair	Furniture	FOOD SERVICE	Management & Training Corporation Property				Trinity Services Inventory		04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
SUB00102	Chair	Furniture		FOOD SERVICE	Management & Training Corporation Property				Trinity Services Inventory			04-15-2016	
SUB01501	ROLLING FOOD CART	Furniture		FOOD SERVICE	Trinity	METRO				10-04-2017	SUB01501	10-05-2017	
SUB01502	ROLLING FOOD CART	Furniture		FOOD SERVICE	Trinity	METRO					SUB01502	10-05-2017	
SUB01503	ROLLING FOOD CART	Furniture		FOOD SERVICE	Trinity	METRO					SUB01503	10-05-2017	
SUB01504	ROLLING FOOD CART	Furniture		FOOD SERVICE	Trinity	METRO					SUB01504	10-05-2017	
SUB01505	ROLLING BREAD CART	Furniture		FOOD SERVICE	Trinity	METRO	CD4N				SUB01505	10-05-2017	
SUB01506	TABLE	Furniture		FOOD SERVICE	Trinity	METRO					SUB01506	10-05-2017	

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SUB01507	PAN RACK	Furniture		FOOD SERVICE	Trinity		STPR5			12-12-2017	SUB01507	12-13-2017
SUB01508	CAN STORAGE RACK	Furniture		FOOD SERVICE	Trinity		CSR9M			12-12-2017	SUB01508	12-13-2017
SUB01509	BREAD RACK	Furniture		FOOD SERVICE	Trinity	METRO	CD4N			12-12-2017	SUB01509	12-13-2017
SUB01510	BREAD RACK	Furniture		FOOD SERVICE	Trinity					12-12-2017	SUB01510	12-13-2017
SUB01511	BREAD RACK	Furniture		FOOD SERVICE	Trinity					12-12-2017	SUB01511	12-13-2017
SUB01512	FOOD RACK	Furniture		FOOD SERVICE	Trinity					12-12-2017	SUB01512	12-13-2017
SUB01513	FOOD RACK	Furniture		FOOD SERVICE	Trinity					12-12-2017	SUB01513	12-13-2017
SUB01514	SHELF	Furniture		FOOD SERVICE	Trinity					12-12-2017	SUB01514	12-13-2017
SUB01515	SHELF	Furniture		FOOD SERVICE	Trinity					12-12-2017	SUB01515	12-13-2017
SUB01520	2 DRAW FILLING CABNET	Furniture		FOOD SERVICE	Trinity				NEW		SUB01520	10-02-2018
GCF02333	LAPTOP COMPUTER	IT Equipment	LAPTOP	FOOD SERVICE	Management & Training Corporation Property	DELL	E6530	1GH1DX1	RECEIVED FROM MTC CORP NEED ED FOR FOOD SERVICE UNTIL OTHER ONE IS REPAIRED	05-11-2013	GCF02333	04-11-2019
MTC01226	COMPACT REFRIGERATOR	Equipment		HAIER FRIDGE	Management & Training Corporation Property	HAIER	HSA02WNC	F2010660946				12-20-2011
MTC01227	COMPACT REFRIGERATOR	Equipment		HAIER FRIDGE	Management & Training Corporation Property	HAIER	HSA02WNC	F2010660954				12-20-2011
MTC01228	COMPACT REFRIGERATOR	Equipment		HAIER FRIDGE	Management & Training Corporation Property	HAIER	HSA02WNC	F2010660945				12-20-2011
MTC01229	COMPACT REFRIGERATOR	Equipment		HAIER FRIDGE	Management & Training Corporation Property	HAIER	HSA02WNC	F2010660943				12-20-2011
MTC01230	COMPACT REFRIGERATOR	Equipment		HAIER FRIDGE	Management & Training Corporation Property	HAIER	HSA02WNC	F2010660081				12-20-2011
TMPIWTF4	DIGITAL TV CONVERTER BOX	Electronics		items not on original inventory of 02 18 11	Inmate Welfare Trust Fund	APEX	DT502	220940646770	FL Asset Num: TF0483 (WAS TF0843) 2018 Location Unknown			02-26-2018

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
TMPIWTF5	DIGITAL TV CONVERTER BOX	Electronics		items not on original inventory of 02 18 11	Inmate Welfare Trust Fund	APEX	DT502	220940640570	FL Asset Num: TF0837 (WAS TF0485) cannot find not listed on original inventory dated 02 18 11 --adc 2018 Location Unknown			02-26-2018	

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TMPDMS34 5	PORTABLE RADIO	Equipment	Other	items not on original inventory of Department of Management Services 02 18 11	MOTOROLA XPR 6310	AAH55QDC9 JA1AN	977THY245475 02	FL Asset Num: R170 do not find on Control room daily inventory not listed on original inventory dated 02 18 11 --adc 2018 Location Unknown	02-26-2018
TMPDMS67 8	CRASH CART	Equipment	Other	items not on original inventory of Department of Management Services 02 18 11	HARLOFF	NONE	NONE	FL Asset Num: 1454 cannot find not listed on original inventory dated 02 18 11 --adc 2018 Location Unknown	02-26-2018
TMPIWTF96 8	GUITAR CLAMP	Equipment	Other	items not on original inventory of Inmate Welfare Trust Fund 02 18 11	NONE	NONE	NONE	FL Asset Num: NONE cannot find not listed on original inventory dated 02 18 11 --adc 2018 location unknown	02-26-2018

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
TMPIWTF34 9	Filing Cabinet	Furniture		items not on original inventory of Inmate Welfare Trust Fund 02 18 11	HON		SC2472	DJAPQE	FL Asset Num: 0620 not listed on original inventory dated 02 18 11 --adc 2018 Location Unknown			02-26-2018	
DMS01581	WASHER 1	Equipment		LAUNDRY	Department of Management Services	UNIMAC	UW150TVQ U10001	801002910	FL Asset Num: 1393 02/09/2016 REPORTED WORKING BY		DMS0158 1	04-15-2016	

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EXHIBIT A								LAUNDRY OFFICER WALKER REPORTED IN GOOD CONDITION BY MR DANLEY		
DMS01582	WASHER 2	Equipment	LAUNDRY	Department of Management Services	UNIMAC	UW150TVQ U10001	801002911	FL Asset Num: 1394	DMS0158 2	04-15-2016
DMS01583	WASHER 3	Equipment	LAUNDRY	Department of Management Services	UNIMAC	UW150TVQ U10001	80100870	FL Asset Num: 1395	DMS0158 3	04-15-2016
DMS01584	WASHER 5 (Replaced 1396 UniWash Washer)	Equipment	LAUNDRY	Department of Management Services	MILNDR	30022V6J	100544001	FL Asset Num: 499 02/09/2016 REPORTED WORKING BY LAUNDRY OFFICER WALKER TOLD IN GOOD CONDITION BY MR DANLEY	DMS0158 4	04-15-2016
DMS01585	WASHER 4	Equipment	LAUNDRY	Department of Management Services	UNIWASH	0W50M2AUI	0608498400538	FL Asset Num: 1396 originally tagged garbage in parking lot DMS00073	DMS0158 5	04-15-2016
DMS01586	Sewing Machine	Equipment	LAUNDRY	Department of Management Services	Consew	7360R	231102485	FL Asset Num: 1642	DMS0158 6	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS01587	DRYER 5	Equipment		LAUNDRY	Department of Management Services	UNIDRYER	ADG75D	252722KS	FL Asset Num: 1392 02/09/20016 REPORTED WORKING BY LAUNDRY OFFICER WALKER REPORTED IN GOOD CONDITION BY MR DANLEY		DMS0158 7	04-15-2016	
DMS01588	DRYER 4	Equipment		LAUNDRY	Department of Management Services	UNIDRYER	ADG75D	352716KS	FL Asset Num: 1391		DMS0158 8	04-15-2016	
DMS01589	DRYER 3	Equipment		LAUNDRY	Department of	UNIMAC	UT170NRMF	801002595	FL Asset Num:		DMS0158	04-15-2016	

					Management Services	6G1WO1	1641	9				
DMS01590	DRYER 2	Equipment		LAUNDRY	Department of Management Services	UNIMAC	UT170NRMF 6G1WO1	801000019	FL Asset Num: 1390		DMS0159	04-15-2016
DMS01591	DRYER 1	Equipment		LAUNDRY	Department of Management Services	UNIMAC	UT170NRMF 6G1WO1	801000020	FL Asset Num: 1389		NO TAG	04-15-2016
DMS01592	LAUNDRY CARTS	Equipment		LAUNDRY	Department of Management Services	GLASSTEX	NONE	NONE	FL Asset Num: 9791		DMS0159	04-15-2016
DMS01593	LAUNDRY CARTS	Equipment		LAUNDRY	Department of Management Services	GLASSTEX	NONE	NONE	FL Asset Num: 9788		DMS0159	04-15-2016
DMS01594	LAUNDRY CART	Equipment		LAUNDRY	Department of Management Services	GLASSTEX	NONE	NONE	FL Asset Num: 9785		DMS0159	04-15-2016
DMS01595	LAUNDRY CART	Equipment		LAUNDRY	Department of Management Services	GLASSTEX	NONE	NONE	FL Asset Num: 9790		DMS0159	04-15-2016
DMS01596	LAUNDRY CART	Equipment		LAUNDRY	Department of Management Services	GLASSTEX	NONE	NONE	FL Asset Num: 9784		DMS0159	04-15-2016
DMS01598	LAUNDRY CART	Equipment		LAUNDRY	Department of Management Services	GLASSTEX	NONE	NONE	FL Asset Num: 9789		DMS0159	04-15-2016
TMPDMS601	LAUNDRY CART	Equipment		LAUNDRY	Department of Management Services	GLASSTEX	NONE	NONE	FL Asset Num: 9786			04-15-2016
IWTF00451	sewing machine	Equipment	Other	LAUNDRY	Inmate Welfare Trust Fund	SINGER	4423	ZHC130812256	2018 Location Unknown			02-26-2018
GCF02001	SEWING MACHINE	Equipment		LAUNDRY	Management & Training Corporation Property	WESTCHESTER	FESM-550S	NA		08-18-2015	MTC0200	08-18-2015
GCF02002	SEWING MACHINE	Equipment		LAUNDRY	Management & Training Corporation Property	WESTCHESTER	FESM-550S	NA		08-18-2015	GCF02002	08-18-2015
GCF02138	SEWING MACHINE	Equipment		LAUNDRY	Management & Training Corporation Property	SINGER	4423	ZHC1624414472	NEW		GCF02138	05-09-2017
GCF02175	GROMMET MACHINE FOR SHOWER CURTAINS	Equipment	Other	LAUNDRY	Management & Training Corporation Property	GROMMET	8903		NEW	01-18-2017	GCF02175	01-31-2017
GCF02277	SEWING MACHINE	Equipment	Laundry	LAUNDRY	Management & Training Corporation Property	SINGER	4423	ZHC1429111017	REPLACED MTC02121	07-11-2017	GCF02277	07-12-2017
GCF02278	SEWING MACHINE	Equipment	Laundry	LAUNDRY	Management & Training Corporation Property	SINGER	4423	ZHC1429111048	REPLACED GCF02137	07-11-2017	GCF02278	07-12-2017
MTC01490	Heat Sealer Machine	Equipment		LAUNDRY	Management & Training Corporation Property	THERMOPATC	HS3C-110	HS3C1AA026		05-29-2012		09-14-2018

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
TMPDMS482	LINEN BASKET	Furniture		LAUNDRY	Department of Management Services	CLINTON	TH400	NONE	FL Asset Num: 2335 2018 Locatio Unknown			02-26-2018	
MTC00235	18" STACKING SHELL CHAIR	Furniture		LAUNDRY	Management & Training Corporation Property				BLUE			04-15-2016	
MTC00237	18" STACKING SHELL CHAIR	Furniture		LAUNDRY	Management & Training Corporation Property		F252000022	31HA2W	BLUE			04-15-2016	
MTC00238	18" STACKING SHELL CHAIR	Furniture		LAUNDRY	Management & Training Corporation Property				BLUE			04-15-2016	
MTC00249	18" STACKING SHELL CHAIR	Furniture		LAUNDRY	Management & Training Corporation Property		F252000022	34FAKW	BLUE			04-15-2016	
MTC00619	Wood Table	Furniture		LAUNDRY	Management & Training Corporation Property						MTC9332	04-15-2016	
MTC00620	Wood Table	Furniture		LAUNDRY	Management & Training Corporation Property							04-15-2016	
MTC00621	Wood Table	Furniture		LAUNDRY	Management & Training Corporation Property							04-15-2016	

MTC00623	Wood Table	Furniture	LAUNDRY	Management & Training Corporation Property							04-15-2016
MTC00624	Wood Table	Furniture	LAUNDRY	Management & Training Corporation Property							04-15-2016
MTC00625	Wood Table	Furniture	LAUNDRY	Management & Training Corporation Property							04-15-2016
MTC00626	Wood Table	Furniture	LAUNDRY	Management & Training Corporation Property							04-15-2016
MTC00732	18" STACKING SHELL CHAIR	Furniture	LAUNDRY	Management & Training Corporation Property		F252000022	3UZALS	BLUE			04-15-2016
MTC00742	18" STACKING SHELL CHAIR	Furniture	LAUNDRY	Management & Training Corporation Property				BLUE			10-16-2015
MTC00748	18" STACKING SHELL CHIAR	Furniture	LAUNDRY	Management & Training Corporation Property		F252000022	34MQV3	BLUE			04-15-2016
MTC00754	18" STACKING SHELL CHAIR	Furniture	LAUNDRY	Management & Training Corporation Property		F252000022	3YHAMS	BLUE			04-15-2016
MTC00760	18" STACKING SHELL CHAIR	Furniture	LAUNDRY	Management & Training Corporation Property		F252000022	3LHAMS	BLUE			04-15-2016
MTC00761	18" STACKING SHELL CHAIR	Furniture	LAUNDRY	Management & Training Corporation Property		F252000022	3DM6JJ	BLUE			10-16-2015
MTC00770	18" STACKING SHELL CHAIR	Furniture	LAUNDRY	Management & Training Corporation Property				BLUE			04-15-2016
MTC00780	18" STACKING SHELL CHAIR	Furniture	LAUNDRY	Management & Training Corporation Property		F252000022	3AL6ZJ	BLUE			10-16-2015
MTC00786	18" STACKING SHELL CHAIR	Furniture	LAUNDRY	Management & Training Corporation Property		F252000022	3MM6JJ	BLUE			04-15-2016
MTC01361	18" STACKING SHELL CHAIR	Furniture	LAUNDRY	Management & Training Corporation Property	HON			BLUE			04-15-2016
DMS01315	Keyboard	Computer Accessories	LAUNDRY Office	Department of Management Services	DELL	SK8115	CNQDJ3317161 6600T	FL Asset Num: 1400 BA UPDATED 01/08/2013			04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS01601	MONITOR	Computer Accessories		LAUNDRY Office	Department of Management Services	DELL	E772P	CNO4P1214780 4388C1YK	FL Asset Num: 1399 BA UPDATED 01/08/2013		DMS0160 1	09-01-2016	
DMS01580	Thermopatch Heat Sealer	Equipment		LAUNDRY Office	Department of Management Services	THERMOPATC	HS4C-110	HS4C1AK023	FL Asset Num: 9666		DMS0158 0	10-16-2015	
MTC02177	fridge	Equipment		LAUNDRY Office	Management & Training Corporation Property							04-15-2016	
DMS01599	Desk 3 drawer	Furniture		LAUNDRY Office	Department of Management Services	PERMANENT PLATE	NONE	NONE	FL Asset Num: 6238		DMS0159 9	01-26-2018	
DMS01602	File Cabinet 5 drawer	Furniture		LAUNDRY Office	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 730		DMS0160 2	04-15-2016	
DMS01603	Desk L SHAPED GRAY - Q1 2010	Furniture		LAUNDRY Office	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 9025		DMS0160 3	04-15-2016	
DMS00287	MESH TASK CHAIR BLACK	Furniture		LAUNDRY Office	Management & Training Corporation Property	RONCER	23099	23099	REPLACING DMS00249 M H	07-07-2014	DMS0028 7	04-15-2016	

GCF02435	BLACK ROLLING CHAIR	Furniture		LAUNDRY Office	Management & Training Corporation Property	STAPLES				NEW		GCF02435	02-01-2019
MTC00627	5 drawer Lateral	Furniture		LAUNDRY Office	Management & Training Corporation Property	GLOBAL							01-26-2018
DMS01600	DESKTOP COMPUTER	IT Equipment	DESKTOP	LAUNDRY Office	Department of Management Services	DELL	OPTIPLEX GX620	F3WTVB1 - 32888274877	FL Asset Num: 04-11-2008 1990 BA UPDATED 01/08/2013			DMS01600	04-11-2019
MTC01480	PRINTER	IT Equipment	PRINTER	LAUNDRY Office	Management & Training Corporation Property	EPSON	LQ-590	FSQY178380	REPLACES MTC01419	03-27-2012			10-27-2016
MTC01425	MONITOR	Computer Accessories		MAINTENANCE (Tool Officer Office)	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BCTQS					09-01-2016
MTC01621	UPS	Computer Accessories		MAINTENANCE (Tool Officer Office)	Management & Training Corporation Property	APC	BE550G	4B1450P39583	Replaced MTC02262	10-06-2010		MTC0162	09-01-2016
MTC02047	MAGNIFIER LAMP	Equipment		MAINTENANCE (Tool Officer Office)	Management & Training Corporation Property	LITE SOURCE	LSM198	110613-5		02-29-2012			04-15-2016
MTC02312	10 AMP PORTABLE BAND SAW	Equipment	Other	MAINTENANCE (Tool Officer Office)	Management & Training Corporation Property	DEWALT	DWM120	111918	M H	06-30-2014		MTC0231	02-27-2018
DMS00035	OFFICE DESK CHERRY WOOD	Furniture		MAINTENANCE (Tool Officer Office)	Department of Management Services					08-01-2010			04-15-2016
DMS04029	Black Rolling Chair	Furniture		MAINTENANCE (Tool Officer Office)	Department of Management Services				Retagged from GCF02213 10/5/2018				10-05-2018
MTC00026	File Cabinet, 4 drawer, tan	Furniture		MAINTENANCE (Tool Officer Office)	Management & Training Corporation Property	Commodore			bar code label was present, but was not in tracker 10/27/11--adc				02-07-2018
MTC01187	Office Chair Grey	Furniture		MAINTENANCE (Tool Officer Office)	Management & Training Corporation Property				CCA asset tag came off written on with marker				09-14-2018

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00521	DESKTOP COMPUTER	IT Equipment	DESKTOP	MAINTENANCE (Tool Officer Office)	Management & Training Corporation Property	HP	ProDesk 400	2UA52429LM	REPLACED ASSET MTC02014 MAC Address:EC-B1-D7-32-8D-42 IP Address: 10 250 2 81 LUCIUS HOLLOWAY- MAINTENANCE TOOL OFFICER	06-26-2015	GCF00521	10-27-2016	
DMS00034	Dayton wet dry vac	Equipment		MAINTENANCE BAY	Department of Management Services	DAYTON	1UG91B	5272830	FL Asset Num: 2423		DMS00034	02-27-2018	
TMPDMS1037	Fan Floor	Equipment	Other	MAINTENANCE BAY	Department of Management Services	PATTON	P-3086	NONE	FL Asset Num: 57			02-28-2018	
									2018 Location Unknown				

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MTC01446	A/C REPAIR TOOL	Equipment	MAINTENANCE BAY	Management & Training Corporation Property	DAYTON			2 port refrigerant recovery machine Grainger item # 4UKV9	04-19-2011		04-15-2016
MTC01448	WELDER, 40 AMP	Equipment	MAINTENANCE BAY	Management & Training Corporation Property	LINCOLN				07-19-2011		04-15-2016
MTC02043	Scale, digital, 150lb	Equipment	MAINTENANCE BAY	Management & Training Corporation Property	OPEN COUNTRY	DS-150SK	none	replaces MTC02036 - adc			04-15-2016
MTC02048	DIGITAL SCALE, 150 lb	Equipment	MAINTENANCE BAY	Management & Training Corporation Property	MEASURETEK	EHP-60S	111100072	replaces MTC02036 -- adc	03-13-2012		04-15-2016
MTC02049	DIGITAL SCALE, 150 LB	Equipment	MAINTENANCE BAY	Management & Training Corporation Property	MEASURETEK	EHP-60S	111100077		03-13-2012		04-15-2016
MTC02211	1 6 HP Air Compressor PO2637	Equipment	MAINTENANCE BAY	Management & Training Corporation Property	DEWALT	D55167 2013 29- FH	0001510		11-13-2013		04-15-2016
MTC02295	IR DIGITAL THERMOMETER	Equipment	MAINTENANCE BAY	Management & Training Corporation Property	FLUKE	2477945	NA	MAINTENANCE TECH CARTS M H	05-08-2014	MTC0229	04-15-2016
DMS00033	Flammable Cabinet	Furniture	MAINTENANCE BAY	Department of Management Services	EAGLE	1947	NONE	FL Asset Num: 1658		DMS00033	04-15-2016
DMS00265	WARMER, ALUM EXT 2 DOOR REACH-IN	Furniture	MAINTENANCE BAY	Department of Management Services	VICTORY	HA-D2-1	P1314922	REPLACING DMS01217 M H	12-17-2013		04-03-2019
DMS01335	Office chair, arms, multi color	Furniture	MAINTENANCE BAY	Department of Management Services				Inventory Reconciliation in Progress			04-15-2016
IWTF00693	Black Leather Executive Chair w/ Arms	Furniture	MAINTENANCE BAY	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9597		IWTF00693	04-15-2016
DMS00036	Desk, metal, 6 drawer	Furniture	MAINTENANCE BAY	Management & Training Corporation Property							04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC00017	Book shelf, homemade	Furniture		MAINTENANCE BAY	Management & Training Corporation Property							04-15-2016	
DMS00039	MULE UTILITY VEHICLE	Vehicle		MAINTENANCE BAY	Department of Management Services	Kawasaki	KAF400	JKIAFEA127B5 25996		08-01-2010	FL Ass Num 1356	04-13-2018	
DMS00060	Caustic cabinet - IN THE CHEMICAL ROOM	Furniture		MAINTENANCE CHEMICAL RM	Department of Management Services	JUSTRITE	RM8360	NONE	FL Asset Num: 1657		DMS00060	04-15-2016	
DMS00071	A-SMART CART SYSTEM	Furniture		MAINTENANCE ELECTRICAL RM	Department of Management Services				FL NUM ; 731			04-15-2016	
MTC02016	NETWORK SWITCH	IT Equipment	NETWORK	MAINTENANCE ELECTRICAL RM	Management & Training Corporation Property	HP	PROCURVE 2512	SG31061580	3/18/2011 rw Fiber to Admin closet 7-12 (on 1-2) ip 10 250 1 242 room is hot!			10-27-2016	
DMS00040	Food Slicer-STORED	Equipment		MAINTENANCE EXCESS TOOL ROOM	Department of Management Services	UNIVEX BY EUZ	316700001	10190173	FL Asset Num: 1079		DMS00040	04-15-2016	
DMS01183	Drink Machine	Equipment		MAINTENANCE EXCESS TOOL ROOM	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1628 Etched with #		DMS01183	10-16-2015	

EXHIBIT A

DMS01271	FLOOR BUFFER / BURNISHER	Equipment		MAINTENANCE EXCESS TOOL ROOM	Department of Management Services	PACIFIC	C-205PX	37685	FL Asset Num: 2261		02-08-2013
TMPDMS53 4	FLOOR POLISHER	Equipment	Other	MAINTENANCE EXCESS TOOL ROOM	Department of Management Services	PACIFIC	C1500DCTP	38099	FL Asset Num: 9714 2018 Location Unknown	DMS0000 1	02-27-2018
IWTF00660	5 1/2 Scissors	Equipment		MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	REPLACED WITH IWTF00877		11-28-2012
IWTF00626	Hair Shaper	Equipment		MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA041A Inventory Reconciliation in progress	IWTF0062 6	04-15-2016
IWTF00627	Hair Shaper	Equipment		MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA042A Inventory Reconciliation in progress	IWTF0062 7	04-15-2016
IWTF00628	Hair Shaper	Equipment		MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA043A Inventory Reconciliation in progress	IWTF0062 8	04-15-2016
IWTF00629	Hair Shaper	Equipment		MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA044A Inventory Reconciliation in progress	IWTF0062 9	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00630	Hair Shaper	Equipment		MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA045A Inventory Reconciliation in progress		IWTF0063 0	04-15-2016	
IWTF00631	Hair Shaper	Equipment		MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA046A Inventory Reconciliation in progress		IWTF0063 1	10-16-2015	
IWTF00632	Hair Shaper	Equipment		MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA047A Inventory Reconciliation in progress		IWTF0063 2	04-15-2016	
IWTF00633	Hair Shaper	Equipment		MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA048A Inventory Reconciliation in progress		IWTF0063 3	04-15-2016	

EXHIBIT A

IWTF00634	Hair Shaper	Equipment	MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA049A Inventory Reconciliation in progress	IWTF0063 04-15-2016 4
IWTF00635	Hair Shaper	Equipment	MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA050A Inventory Reconciliation in progress	IWTF0063 04-15-2016 5
IWTF00636	Hair Shaper	Equipment	MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA051A Inventory Reconciliation in progress	IWTF0063 04-15-2016 6
IWTF00637	Hair Shaper	Equipment	MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA052A Inventory Reconciliation in progress	IWTF0063 04-15-2016 7
IWTF00638	Hair Shaper	Equipment	MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA053A Inventory Reconciliation in progress	IWTF0063 04-15-2016 8

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00639	Hair Shaper	Equipment		MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA054A Inventory Reconciliation in progress		IWTF0063 04-15-2016 9		
IWTF00640	Hair Shaper	Equipment		MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA055A Inventory Reconciliation in progress		IWTF0064 04-15-2016 0		
IWTF00641	Hair Shaper	Equipment		MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	FL Asset Num: CMA056A Inventory Reconciliation in progress		IWTF0064 04-15-2016 1		
IWTF00646	6 1/2 Hair Shaper	Equipment		MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	SHEAR GLORY	NONE	NONE	REPLACED WITH IWTF00863		IWTF0064 04-15-2016 6		
IWTF00647	6 1/2 Hair Shaper	Equipment		MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	SHEAR GLORY	NONE	NONE	REPLACED WITH IWTF00864		IWTF0064 04-15-2016 7		

IWTF00648	6 1/2 Hair Shaper	Equipment	MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	SHEAR GLORY	NONE	NONE	REPLACED WITH IWTF00865	IWTF0064 8	04-15-2016
IWTF00649	6 1/2 Hair Shaper	Equipment	MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	SHEAR GLORY	NONE	NONE	REPLACED WITH IWTF00866	IWTF0064 9	04-15-2016
IWTF00650	6 1/2 Hair Shaper	Equipment	MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	SHEAR GLORY	NONE	NONE	REPLACED WITH IWTF00867	IWTF0065 0	04-15-2016
IWTF00651	5 1/2 Hair Shaper	Equipment	MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	SHEAR GLORY	NONE	NONE	REPLACED WITH IWTF00868	IWTF0065 1	04-15-2016
IWTF00652	5 1/2 Hair Shaper	Equipment	MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	SHEAR GLORY	NONE	NONE	REPLACED WITH IWTF00869	IWTF0065 2	04-15-2016
IWTF00653	5 1/2 Hair Shaper	Equipment	MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	SHEAR GLORY	NONE	NONE	REPLACED WITH IWTF00870	IWTF0065 3	04-15-2016
IWTF00654	5 1/2 Hair Shaper	Equipment	MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	SHEAR GLORY	NONE	NONE	REPLACED WITH IWTF00871	IWTF0065 4	04-15-2016
IWTF00655	5 1/2 Hair Shaper	Equipment	MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	SHEAR GLORY	NONE	NONE	REPLACED WITH IWTF00872	IWTF0065 5	04-15-2016
IWTF00656	5 1/2 Scissors	Equipment	MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	REPLACED WITH IWTF00873	IWTF0065 6	04-15-2016
IWTF00657	5 1/2 Scissors	Equipment	MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	REPLACED WITH IWTF00874	IWTF0065 7	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00658	5 1/2 Scissors	Equipment		MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	REPLACED WITH IWTF00875		IWTF0065 8	04-15-2016	
IWTF00659	5 1/2 Scissors	Equipment		MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	REPLACED WITH IWTF00876		IWTF0065 9	04-15-2016	
IWTF00660	5 1/2 scissors	Equipment		MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	marianna						04-15-2016	
IWTF00661	5 1/2 Scissors	Equipment		MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	REPLACED WITH IWTF00878		IWTF0066 1	04-15-2016	
IWTF00662	5 1/2 Scissors	Equipment		MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	REPLACED WITH IWTF00879		IWTF0066 2	04-15-2016	
IWTF00663	5 1/2 Scissors	Equipment		MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	REPLACED WITH IWTF00880		IWTF0066 3	04-15-2016	
IWTF00664	5 1/2 Scissors	Equipment		MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	REPLACED WITH IWTF00881		IWTF0066 4	04-15-2016	
IWTF00665	5 1/2 Scissors	Equipment		MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	MARIANNA	NONE	NONE	REPLACED WITH IWTF00882		IWTF0066 5	04-15-2016	
IWTF00667	Hair Clippers	Equipment		MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	WAHL	NONE	NONE	REPLACED WITH IWTF00883		IWTF0066 -	04-15-2016	

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IWTF00668	Hair Clippers	Equipment		MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	WAHL	NONE	NONE	REPLACED WITH IWTF00884			IWTF00668	04-15-2016		
IWTF00669	Hair Trimmers	Equipment		MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	ANDIS	NONE	NONE	REPLACED WITH IWTF00885			IWTF00669	04-15-2016		
IWTF00670	Hair Trimmers	Equipment		MAINTENANCE EXCESS TOOL ROOM	Inmate Welfare Trust Fund	ANDIS	NONE	NONE	REPLACED WITH IWTF00886			IWTF00670	04-15-2016		
GCF02030	GREENWORKS ELECTRIC PRESSURE WASHER	Equipment		MAINTENANCE EXCESS TOOL ROOM	Management & Training Corporation Property	GREENWORKS	GPW1501	GWU0190782	NO REPLACEME NT	02-25-2016		GCF02030	06-12-2018		
GCF02089	WET /DRY VACUUM	Equipment	Other	MAINTENANCE EXCESS TOOL ROOM	Management & Training Corporation Property	SHOP VAC	SL14-400	E26994	REPLACE MTC02117	07-18-2016		GCF02089	07-19-2016		
MTC00364	SCALE	Equipment		MAINTENANCE EXCESS TOOL ROOM	Management & Training Corporation Property	PELOUZE	DIGITAL SCALE	4040					10-16-2015		
MTC01077	Blower Fan	Equipment		MAINTENANCE EXCESS TOOL ROOM	Management & Training Corporation Property				CCA				04-15-2016		
MTC01122	Buffer	Equipment		MAINTENANCE EXCESS TOOL ROOM	Management & Training Corporation Property				CCA				06-12-2018		
MTC01206	KITCHENAID MIXER	Equipment		MAINTENANCE EXCESS TOOL ROOM	Management & Training Corporation Property	KITCHENAID	KM25GOXW	W03507057		09-10-2010			04-15-2016		
MTC01445	AIR CONDITIONER (window unit)	Equipment		MAINTENANCE EXCESS TOOL ROOM	Management & Training Corporation Property					03-24-2011			10-16-2015		
DMS00059	File Cabinet 4 DR LETTER	Furniture		MAINTENANCE EXCESS TOOL ROOM	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 2419			DMS00059	04-15-2016		

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC02294	9 FT UMBRELLA	Furniture		MAINTENANCE EXCESS TOOL ROOM	Management & Training Corporation Property	FLEXX UMBRELLA	09388-115-12	NA	USED ON BACK PORCH M H	04-04-2014	MTC0229	04-15-2016	
IWTF00847	SCROLL SAW BLADES, 18 pk	Equipment	Other	MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	RYOBI	none	none	REPLACES TMPIWTF880 --adc 2018 Location Unknown	02-29-2012		02-28-2018	
IWTF00848	FLARING TOOL KIT	Equipment	Other	MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	MOUNTAIN SAE	MTN9102	none	REPLACES TMPIWTF865 4/13/18 located in electrical tool room	03-01-2012		04-13-2018	
IWTF00849	PIPE CUTTER	Equipment	Other	MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	Performance	W702C	none	replaces 3 of TMPIWTF866 4/13/18 electrical tool room	03-01-2012		04-13-2018	
TMPIWTF854	50FT WATER HOSE	Equipment		MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	NONE	NONE	NONE			No Tag	04-15-2016	
TMPIWTF855	AIR FITTING	Equipment		MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	NONE	NONE	NONE	5-PC KIT		No Tag	04-15-2016	

TMPIWTF85 6	TURN BUCKLE TOOL	Equipment		MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	EXHIBIT A MILLER SOF STOCK	NONE	NONE	FL Asset Num: VBM111 - **These tools have been locked in a locker and placed on a pallet in the warehouse Existence and Condition can not be verified **	No Tag	04-15-2016
TMPIWTF85 7	115V SANDER	Equipment		MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	PORTER	330 SPEED BLOCK	704016	FL Asset Num: VBM233 - **These tools have been locked in a locker and placed on a pallet in the warehouse Existence and Condition can not be verified **	No Tag	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
TMPIWTF85 8	115V ROUTER	Equipment		MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	BLACK AND DECKER	2720	17702	FL Asset Num: VBM297 - **These tools have been locked in a locker and placed on a pallet in the warehouse Existence and Condition can not be verified **		No Tag	04-15-2016	
TMPIWTF85 9	HAND SAW	Equipment		MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	VERMONT AMERICAN	65965	NONE	FL Asset Num: VBM046/ VBM047 - **These tools have been locked in a locker and placed on a pallet in the warehouse Existence and Condition can not be verified **		No Tag	04-15-2016	

EXHIBIT A

TMPIWTF86 0	CHALK LINE	Equipment		MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	STARETT	NONE	NONE	FL Asset Num: 210/212 - **These tools have been locked in a locker and placed on a pallet in the warehouse Existence and Condition can not be verified **	No Tag	04-15-2016
TMPIWTF86 1	PLANER	Equipment		MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	GREAT NECK	NONE	NONE	FL Asset Num: VBM240/ VBM238 - **These tools have been locked in a locker and placed on a pallet in the warehouse Existence and Condition can not be verified **	No Tag	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
TMPIWTF86 2	C-CLAMP	Equipment	Other	MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: VBM222/ VBM223 - **These tools have been locked in a locker and placed on a pallet in the warehouse Existence and Condition can not be verified ** 4/13/18 electrical tool room	No Tag		04-13-2018	
TMPIWTF86 3	10IN CIRCULAR SAW BLADE	Equipment		MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: VBM-A-023/ VBM-A-025/ VBM-A-027/ VBM-A-026/ VBM-A-018/ VBM-A-019/ VBM-A-020 - **These tools have been locked in a	No Tag		04-15-2016	

locker and
placed on a
pallet in the
warehouse
Existence and
Condition can
not be verified
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TMPIWTF86 4	100FT TAPE MEASURE	Equipment		MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	LUFKIN	NONE	NONE	FL Asset Num: VBM1748 - **These tools have been locked in a locker and placed on a pallet in the warehouse Existence and Condition can not be verified **	No Tag	04-15-2016
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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
TMPIWTF86 6	TUBE CUTTER	Equipment		MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	RIGID	NONE	NONE	FL Asset Num: VBM297/ VBM293/ VBM290/ VBM288/ VBM289 -	No Tag		04-15-2016	
TMPIWTF86 7	STAPLE GUN	Equipment		MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	ARROW FASTENERS	T50M	NONE	FL Asset Num: VBM206B - **These tools have been locked in a locker and placed on a pallet in the warehouse Existence and Condition can not be verified **	No Tag		04-15-2016	
TMPIWTF86 8	CLAW HAMMERS	Equipment		MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	VAUGHN	NONE	NONE	FL Asset Num: VBM120B/ VBM075B/ VBM118B/ VBM064B/ VBM067B/ VBM068B/ VBM121B/ VBM119B/ VBM069A -	No Tag		04-15-2016	

**These tools
have been
locked in a
locker and
placed on a
pallet in the
warehouse
Existence and
Condition can
not be verified
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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
TMPIWTF86 9	SANDING BLOCK	Equipment		MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	2-MARSHALL TOWN	NONE	NONE	FL Asset Num: VBNB227/ VBNB228/ NONE VBNB231 - **These tools have been locked in a locker and placed on a pallet in the warehouse Existence and Condition can not be verified **		No Tag	04-15-2016	
TMPIWTF87 0	TORPEDO LEVEL	Equipment	Other	MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	STARETT EXACT	PLMG-9	NONE	FL Asset Num: VBMB175/ VBMB176/ VBMB177 - **These tools have been locked in a locker and placed on a pallet in the warehouse Existence and Condition can not be verified **		No Tag	04-13-2018	

EXHIBIT A

located in
electrical tool
room

TMPIWTF87 1	3/8 AIR HOSE	Equipment		MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: NONE - **These tools have been locked in a locker and placed on a pallet in the warehouse Existence and Condition can not be verified **	No Tag	04-15-2016
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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
TMPIWTF87 2	1IN WOOD CHISEL	Equipment		MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	2-POPULAR MECHANICS	NONE	NONE	FL Asset Num: VBMA083/ VBMA082/FU LLER VBMA086 - **These tools have been locked in a locker and placed on a pallet in the warehouse Existence and Condition can not be verified **	No Tag		04-15-2016	
TMPIWTF87 3	3/4 WOOD CHISEL	Equipment		MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	2-POPULAR MECHANICS	NONE	NONE	FL Asset Num: POPULAR MECHANICS VBMA082/ VBMA083/FU LLER VBMA087 - **These tools have been locked in a locker and placed on a pallet in the warehouse Existence and Condition can not be verified **	No Tag		04-15-2016	

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TMPIWTF87 4	1/2 WOOD CHISEL	Equipment		MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	2-POPULAR MECHANICS	NONE	NONE	FL Asset Num: POPULAR MECHANICS VBMA083/ VBMA082/ FULLER VBMA085 - **These tools have been locked in a locker and placed on a pallet in the warehouse Existence and Condition can not be verified **	No Tag	04-15-2016	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
TMPIWTF87 5	1/4 WOOD CHISEL	Equipment		MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	FULLER	NONE	NONE	FL Asset Num: VBMA084 - **These tools have been locked in a locker and placed on a pallet in the warehouse Existence and Condition can not be verified **		No Tag	04-15-2016	
TMPIWTF87 6	PUTTY KNIFE SCRAPER	Equipment		MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	STANLEY	2-28140/2- 28240	NONE	FL Asset Num: 2-28140/ 0511CB/ 062108/2- 28240: 0501CB/ 0551CB/ 0571CB - **These tools have been locked in a locker and placed on a pallet in the warehouse Existence and Condition can not be verified **		No Tag	04-15-2016	

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Contract No.: DMS-17/18-023

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
TMPIWTF87 7	ALUMINUM YARD STICK	Equipment		MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: VBM154/ VM152/ VBM133/ BM087/ BM082/ BM100/ BM101/ EXT370B/ BM081/ EXT371B/ BM086/ BM084/ BM103/ BM085 BM083/ BM080/ BM102 - - **These tools have been locked in a locker and placed on a pallet in the warehouse Existence and Condition can not be verified **		No Tag	04-15-2016	
TMPIWTF87 8	PVC SAW	Equipment		MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	LENOX	NONE	NONE	FL Asset Num: VBM187/ VBM190/ VBM197/ VBM198 - **These tools		No Tag	04-15-2016	

have been
locked in a
locker and
placed on a
pallet in the
warehouse
Existence and
Condition can
not be verified
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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
TMPIWTF87 9	TROWEL	Equipment		MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	ORCON	NONE	NONE	FL Asset Num: VIC024/ VIC026/ VIC025 - **These tools have been locked in a locker and placed on a pallet in the warehouse Existence and Condition can not be verified **		No Tag	04-15-2016	
TMPIWTF88 1	SCROLL SAW	Equipment	Other	MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	DELTA	DW788	68065	FL Asset Num: VBMB015B - **These tools have been locked in a locker and placed on a pallet in the warehouse Existence and Condition can not be verified ** 4/13/18 located electrical tool room		No Tag	04-13-2018	
TMPIWTF88 2	BAND SAW BLADE	Equipment		MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	MK MORSE	NONE	NONE			No Tag	04-15-2016	
TMPIWTF88 3	SCISSORS	Equipment		MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: MED13/		No Tag	04-15-2016	

LAUN018 -
 **These tools
 have been
 locked in a
 locker and
 placed on a
 pallet in the
 warehouse
 Existence and
 Condition can
 not be verified
 **

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
TMPIWTF88 4	STRIPE MARKER	Equipment		MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Inmate Welfare Trust Fund	ATHLETICS SPEC	NONE	NONE	FL Asset Num: MP57 - **These tools have been locked in a locker and placed on a pallet in the warehouse Existence and Condition can not be verified **		No Tag	04-15-2016	
MTC01569	PRESSURE WASHER	Equipment		MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Management & Training Corporation Property	HONDA	ALH4240	60688	NEW EQUIPMENT NOT REPLACING ANY EXISTING EQUIPMENT ADDED BY JMP & JS	09-26-2014	MTC0156	04-15-2016	
MTC01109	PRINTER	IT Equipment	PRINTER	MAINTENANCE EXCESS TOOLS OFFICERS OFFICE	Management & Training Corporation Property	DELL	2330	721GK6B	service tag: 930NSG1 IP: 10 250 1 183			12-12-2018	
MTC01674	MONITOR	Computer Accessories	OTHER	MAINTENANCE Fire Safety	Management & Training Corporation Property	ACER	V226HQL	MMLY7AA008 51904A438513	REPLACING MTC01425	06-25-2015	MTC0167	09-01-2016	
GCF02392	ICE SHAVER	Equipment	Other	MAINTENANCE Fire Safety	Management & Training Corporation Property	SHAV A DOO	1203	SAD-14709	NEW	06-11-2018	GCF02392	06-12-2018	
GCF02393	ICE SHAVER	Equipment	Other	MAINTENANCE Fire Safety	Management & Training Corporation Property	SHAV A DOO	1203	SAD14723	NEW	06-11-2018	GCF02393	06-12-2018	
DMS00057	5 Drawer Filing	Furniture		MAINTENANCE Fire Safety	Department of Management Services				Moved from SORTS FI asset: 726	08-01-2010		04-15-2016	
DMS00145	Computer Desk	Furniture		MAINTENANCE Fire Safety	Department of Management Services	MILLER	NONE	NONE	FL Asset Num: 1315 Inventory Reconciliation		DMS0014 5	06-23-2016	

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in progress
02-08-2016
found in
warehouse
needing
disposal

DMS01012	STRIPED WING BACKCHAIR	Furniture		MAINTENANCE Fire Safety	Department of Management Services	FAIRFIELD	NONE	NONE	FL Asset Num: 2107	DMS01012	04-15-2016
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DMS01263	OFFICE DESK	Furniture		MAINTENANCE Fire Safety	Department of Management Services				FL Asset Num: 933 - MOVED TO MAINTENANCE FIRE AND SAFETY WAS ASSTE DMS1034		04-15-2016
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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF02267	BLACK ROLLING CHAIR	Furniture		MAINTENANCE Fire Safety	Management & Training Corporation Property	STAPLES			NEW	06-21-2017	GCF02267	11-21-2017	
GCF02428	REFRIGERADOR	Furniture		MAINTENANCE Fire Safety	Management & Training Corporation Property	ARCTIC KING	ATMP032AE	3406452090189181090100	NEW		GCF02428	01-23-2019	
MTC01565	COPIER	IT Equipment	COPIER	MAINTENANCE Fire Safety	Department of Management Services	RICOH	MP7502	W874L800648	REPLACES MTC0330	09-05-2014	MTC0156	10-27-2016	
									Share Name: GCF- MAINTENANCE(Ricoh MP 7502) Host Name RNP002 6738D25CD MAC Address:00:26:73:8D:25:CD IP Address:10 25 0 3 24				
GCF00527	DESKTOP COMPUTER	IT Equipment	DESKTOP	MAINTENANCE Fire Safety	Management & Training Corporation Property	HP	ProDesk 400	2UA52429QS	REPLACED ASSET MTC01013 MAC Address: 8C-DC-D4-52-7B-7A IP Address: 10 250 2 38 MARCIA HARE-FIRE&SAFETY MANAGER	06-15-2015	GCF00527	10-27-2016	
MTC02033	Scale, 250lb	Equipment		MAINTENANCE Front Office	Management & Training Corporation Property	DYMO	S250	0000000007932				04-15-2016	
DMS00050	Desk	Furniture		MAINTENANCE Front Office	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 9134		DMS00050	04-15-2016	
DMS00052	Book Shelf	Furniture		MAINTENANCE Front Office	Department of	NONE	NONE	NONE	FL Asset Num:		DMS0005	04-15-2016	

Contract No: DMS-17/18-023

Exhibit A

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				Management Services				9131		2		
DMS00055	WOODEN DESK	Furniture		MAINTENANCE Front Office	Department of Management Services				WAS NOT IN SYSTEM ADDED 08/11/2011	08-01-2010		04-15-2016
DMS00056	5 Drawer File Cabinet	Furniture		MAINTENANCE Front Office	Department of Management Services				0026			04-15-2016
DMS01033	TASK CHAIR	Furniture		MAINTENANCE Front Office	Department of Management Services	HON	CXRNL	2075AB	FL Asset Num: 9515		DMS01033	02-28-2018
DMS01264	2 DRAWER FILING CABINET putty	Furniture		MAINTENANCE Front Office	Department of Management Services				FL NUM: 2414	07-02-2013		04-15-2016
TMPDMS617	Computer Desk	Furniture		MAINTENANCE Front Office	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 9135			04-15-2016
TMPDMS618	File Cabinet	Furniture		MAINTENANCE Front Office	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 975			04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC00023	4 Drawer File Cabinet, tan	Furniture		MAINTENANCE Front Office	Management & Training Corporation Property	HON			CCA			04-15-2016	
MTC00025	4 Drawer File Cabinet, putty	Furniture		MAINTENANCE Front Office	Management & Training Corporation Property	HON		C6W84K	CCA			04-15-2016	
MTC00027	Guest Chair gray	Furniture		MAINTENANCE Front Office	Management & Training Corporation Property							04-15-2016	
MTC00313	Guest Chair Brown	Furniture		MAINTENANCE Front Office	Management & Training Corporation Property							04-15-2016	
MTC00314	Guest Chair Brown	Furniture		MAINTENANCE Front Office	Management & Training Corporation Property							04-15-2016	
DMS00051	PRINTER	IT Equipment	PRINTER	MAINTENANCE Front Office	Department of Management Services	HP	4000	USMB131208	FL Asset Num: 238		DMS00051	10-27-2016	
MTC01283	DESKTOP COMPUTER	IT Equipment	DESKTOP	MAINTENANCE Front Office	Management & Training Corporation Property	DELL	OPTIPLEX GX270	7B22741	BA UPDATED 01/08/2013 Renumbered from Asset ID: MTC001283 MAC Address:00-0D-56-14-7C-01 Windows Version: Windows XP SP3 Windows Key: Windows XP Pro: F728H-GV89J-2892Q-K347P-PRP2Q Service Tag: 7B22741 Express Service Code: 15906066049	05-25-2005	MTC001283	10-27-2016	
MTC01428	MONITOR	Computer Accessories		MAINTENANCE SUPVSR OFFICE	Management & Training Corporation Property	DELL		CN0RNMH67444505BCQFS				09-01-2016	

MTC01676	MONITOR	Computer Accessories	OTHER	MAINTENANCE SUPVSR OFFICE	Management & Training Corporation Property	ACER	V226HQL	MMLY7AA00851904EAF8513	REPLACING MTC01429	06-25-2015	MTC0167	09-01-2016
DMS00041	Dresser 2 drawer	Furniture		MAINTENANCE SUPVSR OFFICE	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 947		DMS00041	04-15-2016
DMS00042	Bookshelf	Furniture		MAINTENANCE SUPVSR OFFICE	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 2408		DMS00042	04-15-2016
DMS00043	File Cabinet black	Furniture		MAINTENANCE SUPVSR OFFICE	Department of Management Services	HON	514CP	C8HJLL	FL Asset Num: 729		DMS00043	04-15-2016
DMS00046	File Cabinet black	Furniture		MAINTENANCE SUPVSR OFFICE	Department of Management Services	HON	514CP	CHHJLL	FL Asset Num: 728		DMS00046	04-15-2016
DMS00047	Book Shelf WOOD, small	Furniture		MAINTENANCE SUPVSR OFFICE	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 153		DMS00047	04-15-2016
DMS00048	Office Desk Wood	Furniture		MAINTENANCE SUPVSR OFFICE	Department of Management Services					08-01-2010		04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS00276	BLACK MESH TASK CHAIR	Furniture		MAINTENANCE SUPVSR OFFICE	Management & Training Corporation Property	RONCER	934099	NA	REPLACES DMS01250 M H	07-06-2009	DMS01197	02-28-2018	
GCF02176	ROLLING CHAIR	Furniture		MAINTENANCE SUPVSR OFFICE	Management & Training Corporation Property	STAPLES			NEW NO REPLACEMENT		GCF02176	02-21-2017	
MTC00022	Desk	Furniture		MAINTENANCE SUPVSR OFFICE	Management & Training Corporation Property					04-08-2010		04-15-2016	
MTC00024	Task chair, w/arms, rolling, burgandy	Furniture		MAINTENANCE SUPVSR OFFICE	Management & Training Corporation Property				clerk			04-15-2016	
MTC00028	3 Drawer File Cabinet	Furniture		MAINTENANCE SUPVSR OFFICE	Management & Training Corporation Property							04-15-2016	
MTC01007	Wingback Chair (Burgandy)	Furniture		MAINTENANCE SUPVSR OFFICE	Management & Training Corporation Property							04-15-2016	
MTC01008	Wingback Chair (Burgandy)	Furniture		MAINTENANCE SUPVSR OFFICE	Management & Training Corporation Property							04-15-2016	
GCF00526	DESKTOP COMPUTER	IT Equipment	DESKTOP	MAINTENANCE SUPVSR OFFICE	Management & Training Corporation Property	HP	ProDesk 400	2UA52429JS	REPLACED ASSET MTC00021 MAC Address: EC-B1-D7-32-8B-FF IP Address: 10 250 2 16 BILLY DANLEY-MAINTENANCE MANAGER	06-26-2015	GCF00526	10-27-2016	
MTC02204	DESKTOP COMPUTER	IT Equipment	DESKTOP	MAINTENANCE SUPVSR OFFICE	Management & Training Corporation Property	DELL	OPTIPLEX 3010	DZPBFX1	IP Address: 10 250 2 30 Warranty end date: 5/22/2016	05-21-2013		10-27-2016	
DMS00647	MONITOR	Computer Accessories		MEDICAL	Department of Management Services	DELL		CN0M1618466333CJ4PCL	BA UPDATED 01/08/2013		DMS00647	09-01-2016	
GCF02076	WHEEL CHAIR	Equipment	Other	MEDICAL	Management & Training Corporation Property	INVACARE	NA	NA	REPLACE MTC00516	07-12-2016	GCF02076	07-18-2016	

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SUB00106	Wheelchair (Heavy Duty)	Equipment		MEDICAL	Management & Training Corporation Property				PNA Inventory		04-15-2016
SUB00136	Portable Diagnostic Set	Equipment		MEDICAL	Management & Training Corporation Property				PNA Inventory		04-15-2016
SUB00139	Flammable Storage Cabinet	Equipment		MEDICAL	Management & Training Corporation Property				PNA Inventory		02-03-2011
SUB00150	Colpostar 1H Colposcope	Equipment		MEDICAL	Management & Training Corporation Property				PNA Inventory		04-15-2016
SUB00157	Medical Records Cart	Equipment		MEDICAL	Management & Training Corporation Property				PNA Inventory		10-16-2015
SUB00158	Medical Records Cart	Equipment		MEDICAL	Management & Training Corporation Property				PNA Inventory		10-16-2015
SUB00159	Medical Records Cart	Equipment		MEDICAL	Management & Training Corporation Property				PNA Inventory		10-16-2015

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS00737	wheeled office chair	Furniture		MEDICAL	Department of Management Services	NONE	NONE	NONE			DMS00737	10-16-2015	
SUB00142	Office Chair	Furniture		MEDICAL	Management & Training Corporation Property				PNA Inventory			02-03-2011	
SUB00145	Guest Chair	Furniture		MEDICAL	Management & Training Corporation Property				PNA Inventory			10-16-2015	
SUB00149	Exam Chair	Furniture		MEDICAL	Management & Training Corporation Property				PNA Inventory			02-03-2011	
DMS03002	Shredder	Equipment		MEDICAL ADMIN	Department of Management Services	Fellowes	Powershred 225i	130905A 005431 CRC33220		12-26-2013	DMS03002	04-15-2016	
DMS00609	Lateral File 5 drawer	Furniture		MEDICAL ADMIN	Department of Management Services	HON	695L	CNLTNBQ			DMS00609	04-15-2016	
DMS00614	DESK	Furniture		MEDICAL ADMIN	Department of Management Services	NONE	NONE	NONE			DMS00614	04-15-2016	
DMS00619	Book Shelf 3 tier	Furniture		MEDICAL ADMIN	Department of Management Services	HON	NONE	NONE			DMS00619	04-15-2016	
DMS00645	OFFICE CHAIR	Furniture		MEDICAL ADMIN	Department of Management Services	GLOBE	NONE	NONE			DMS00645	07-11-2018	
DMS00667	Office Chair	Furniture		MEDICAL ADMIN	Department of Management Services	GF Office Furniture	NONE	NONE			DMS00667	04-15-2016	
MTC00533	Desk, 4 drawer, light oak	Furniture		MEDICAL ADMIN	Management & Training Corporation Property					12-17-2013		04-15-2016	
GCFM00038	COPIER	IT Equipment	COPIER	MEDICAL ADMIN	MTC Medical	RICOH	AFICIO MP 6002	W866L200531	Replacing GCFM00037 as that unit was warrantied out		GCFM00038	10-27-2016	
DMS00596	Lockers, metal, gray	Equipment		MEDICAL Breakroom	Department of Management Services							04-15-2016	
DMS00597	Refrigerator	Equipment		MEDICAL Breakroom	Department of Management Services	FRIGIDAIRE	FRT17L3FW	BA91021145			DMS00597	04-15-2016	
SUB00122	Microwave	Equipment		MEDICAL Breakroom	Management & Training Corporation Property				PNA Inventory		NO TAG	04-15-2016	
MTC00520	Table, Round	Furniture		MEDICAL Breakroom	Management & Training Corporation Property							04-15-2016	
TMPDMS820	Little Annie	Equipment	Other	MEDICAL Conf Rm 8-59	Department of Management Services	Red Cross	NONE	NONE	2018 Location Unknown		No Tag	02-26-2018	

DMS00649	Table Oval	Furniture	MEDICAL Conf Rm 8-59	Department of Management Services	NONE	NONE	NONE			DMS00649	04-15-2016
MTC00523	4 Shelf Metal Bookcase	Furniture	MEDICAL Conf Rm 8-59	Management & Training Corporation Property							04-15-2016
MTC00525	Book Shelf 4 shelves, black	Furniture	MEDICAL Conf Rm 8-59	Management & Training Corporation Property		J522741					04-15-2016
MTC00528	Rectangle Table	Furniture	MEDICAL Conf Rm 8-59	Management & Training Corporation Property							04-15-2016
MTC00535	Bookcase, 5 shelf	Furniture	MEDICAL Conf Rm 8-59	Management & Training Corporation Property							04-15-2016
DMS00243	Ultrasonic Scaler	Equipment	MEDICAL Dental 8-52	Department of Management Services	HENRY SCHEIN	ACCLEAN PRO	D11059LA	replaces DMS00714 - adc	01-19-2012		04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS00262	AMALGAMATOR HI SPEED 110V	Equipment		MEDICAL Dental 8-52	Department of Management Services	HENRY SCHEIN	HS-1	32991	REPLACED DMS00716	10-04-2013		04-15-2016	
DMS00700	Amalgamator	Equipment		MEDICAL Dental 8-52	Department of Management Services	Foremost Dental	NONE	28990			DMS00700	04-15-2016	
DMS00701	Amalgamator	Equipment		MEDICAL Dental 8-52	Department of Management Services	Foremost Dental	NONE	57768			DMS00701	04-15-2016	
DMS00702	Spinner	Equipment		MEDICAL Dental 8-52	Department of Management Services	L D Caulk Div	LR84417	NONE			DMS00702	04-15-2016	
DMS00703	Rotex 780	Equipment		MEDICAL Dental 8-52	Department of Management Services	Rotex	65792	NONE			DMS00703	04-15-2016	
DMS00704	Amalgamator	Equipment		MEDICAL Dental 8-52	Department of Management Services	Foremost Dental	NONE	28985			DMS00704	04-15-2016	
DMS00705	Ultra Sonic SCALER	Equipment		MEDICAL Dental 8-52	Department of Management Services	SO East Instit	6784	6784			DMS00705	04-15-2016	
DMS00707	Examination Stool	Equipment		MEDICAL Dental 8-52	Department of Management Services	NONE	NONE	NONE			DMS00707	04-15-2016	
DMS00708	Examination Stool	Equipment		MEDICAL Dental 8-52	Department of Management Services	NONE	NONE	NONE			DMS00708	04-15-2016	
DMS00709	View Box	Equipment		MEDICAL Dental 8-52	Department of Management Services	Star X-ray Co	DE100	NONE			DMS00709	04-15-2016	
DMS00710	AUTO Clave	Equipment		MEDICAL Dental 8-52	Department of Management Services	Midmark	119-022	V153665			DMS00710	04-15-2016	
DMS00712	Examination Stool	Equipment		MEDICAL Dental 8-52	Department of Management Services	NONE	NONE	NONE			DMS00712	04-15-2016	
DMS00713	Ultra Sonic Cleaner	Equipment		MEDICAL Dental 8-52	Department of Management Services	Tuttnauer	U1424	9513256			DMS00713	04-15-2016	
DMS00715	Examination Chair	Equipment		MEDICAL Dental 8-52	Department of Management Services	Den-tal-ez	PL-200	37169			DMS00715	04-15-2016	
DMS00717	Vita Litz Scanner	Equipment		MEDICAL Dental 8-52	Department of Management Services	Analytic Tech	2006	26-24504			DMS00717	04-15-2016	
DMS00718	Examination Chair	Equipment		MEDICAL Dental 8-52	Department of Management Services	PELTON CRANE	SP15	10490			DMS00718	04-15-2016	
DMS00719	View Box	Equipment		MEDICAL Dental 8-52	Department of Management Services	Star X-ray Co	DE100	NONE			DMS00719	04-15-2016	
DMS00720	Examination Chair Light	Equipment		MEDICAL Dental 8-52	Department of Management Services	PELTON CRANE	LFCBAA/LF W11	NONE			DMS00720	04-15-2016	
DMS00721	Examination Chair Table Arm	Equipment		MEDICAL Dental 8-52	Department of Management Services	PELTON CRANE	E125/E125L5	NONE			DMS00721	04-15-2016	
DMS00722	Examination Stool	Equipment		MEDICAL Dental 8-52	Department of Management Services	NONE	NONE	NONE			DMS00722	04-15-2016	

DMS00723	Flammable Cabinet	Equipment	MEDICAL Dental 8-52	Department of Management Services	EAGLE	1925	NONE				DMS00723	04-15-2016
DMS00724	Refrigerator	Equipment	MEDICAL Dental 8-52	Department of Management Services	General Electric	TAX35NTAR	GM116807				DMS00724	04-15-2016
DMS00725	Examination Chair	Equipment	MEDICAL Dental 8-52	Department of Management Services	Den-tal-ez	PL-200	37169				DMS00725	04-15-2016
DMS00726	X-ray ARM	Equipment	MEDICAL Dental 8-52	Department of Management Services	Belmont Equip	096-A	T11161				DMS00726	04-15-2016
DMS00727	ULTRA SONIC Scaler	Equipment	MEDICAL Dental 8-52	Department of Management Services	WHALEDENT	NONE	32				DMS00727	04-15-2016
DMS00728	Examination Chair Table Arm	Equipment	MEDICAL Dental 8-52	Department of Management Services	Dentech	NONE	85848				DMS00728	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS00729	View Box	Equipment		MEDICAL Dental 8-52	Department of Management Services	Star X-ray Co	DE100	109186				DMS00729	04-15-2016
DMS01390	ULTRA SONIC CLEANER	Equipment		MEDICAL Dental 8-52	Department of Management Services	TAUTTNER	CSU-1	13144-129232	REPLACES DMS00711	05-23-2013		04-15-2016	
MTC00540	CURING LIGHT	Equipment		MEDICAL Dental 8-52	Management & Training Corporation Property							04-15-2016	
MTC00541	BIOHAZARD CAN	Equipment		MEDICAL Dental 8-52	Management & Training Corporation Property							04-15-2016	
MTC02031	Digital scale	Equipment		MEDICAL Dental 8-52	Management & Training Corporation Property	OHAUSE	EB6	8032224878				04-15-2016	
SUB00127	Maxima T Style Motor	Equipment		MEDICAL Dental 8-52	Management & Training Corporation Property				PNA Inventory			04-15-2016	
SUB00128	Maxima T Style Motor	Equipment		MEDICAL Dental 8-52	Management & Training Corporation Property				PNA Inventory			04-15-2016	
SUB00129	Maxima T Style Motoor	Equipment		MEDICAL Dental 8-52	Management & Training Corporation Property				PNA Inventory			04-15-2016	
SUB00130	Maxima T Style Motor	Equipment		MEDICAL Dental 8-52	Management & Training Corporation Property				PNA Inventory			04-15-2016	
SUB00131	Maxima Angle Adaptor	Equipment		MEDICAL Dental 8-52	Management & Training Corporation Property				PNA Inventory			04-15-2016	
SUB00132	Maxima Angle Adaptor	Equipment		MEDICAL Dental 8-52	Management & Training Corporation Property				PNA Inventory			04-15-2016	
SUB00133	Maxima Angle Adaptor	Equipment		MEDICAL Dental 8-52	Management & Training Corporation Property				PNA Inventory			04-15-2016	
SUB00134	Maxima Angle Adaptor	Equipment		MEDICAL Dental 8-52	Management & Training Corporation Property				PNA Inventory			04-15-2016	
SUB00135	Curiong Light	Equipment		MEDICAL Dental 8-52	Management & Training Corporation Property				PNA Inventory			04-15-2016	
GCFM00039	Curing Light	Equipment	Other	MEDICAL Dental 8-52	MTC Medical	Henry Schein	Maxima 2000	17E0250				10-04-2018	
DMS00730	Shaker	Equipment		MEDICAL DENTAL LAB 8-51	Department of Management Services	NONE	82520	CX597762				DMS00730	04-15-2016
DMS00731	Polishing Lathe	Equipment		MEDICAL DENTAL LAB 8-51	Department of Management Services	Red Wing	26D	221294				DMS00731	04-15-2016
DMS00732	Trimmer	Equipment		MEDICAL DENTAL LAB 8-51	Department of Management Services	Handler	31	31-10-94				DMS00732	04-15-2016
MTC01400	MONITOR	Computer Accessories		MEDICAL Dental Office 8-54	Department of Management Services	SAMSUNG	740N	HA17HVDLA10453E				09-01-2016	
GCFM00012	MONITOR	Computer Accessories		MEDICAL Dental Office 8-54	Management & Training Corporation Property	ACER	V226HQL	MMLXLAA0044250821C4209	ADDED BY JMP			GCFM00012	09-01-2016
GCFM00014	MONITOR	Computer		MEDICAL Dental Office 8-54	Management & Training Corporation Property	ACER	V226HQL	MMLXLAA0044250821C4209	ADDED BY JMP			GCFM00014	09-01-2016

Accessories				Corporation Property				425082004209	JMP	14		
DMS00691	File Cabinet 5 drawer	Furniture	MEDICAL Dental Office 8-54	Department of Management Services	NONE	NONE	NONE			DMS00691	04-15-2016	
DMS00692	Desk Wood	Furniture	MEDICAL Dental Office 8-54	Department of Management Services	Mactavish Furn	NONE	NONE			DMS00692	04-15-2016	
DMS00693	DESK L-Shape attachment	Furniture	MEDICAL Dental Office 8-54	Department of Management Services	Mactavish Furn	NONE	NONE			DMS00693	04-15-2016	
DMS00694	Desk Wood	Furniture	MEDICAL Dental Office 8-54	Department of Management Services	JOFCO	NONE	NONE			DMS00694	04-15-2016	
MTC01415	Task Chair, blue w/arms	Furniture	MEDICAL Dental Office 8-54	Department of Management Services	HON		332QU				04-15-2016	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC00538	3 Drawer file Cabinet, black	Furniture		MEDICAL Dental Office 8-54	Management & Training Corporation Property							04-15-2016	
MTC00539	Task Chair, gray	Furniture		MEDICAL Dental Office 8-54	Management & Training Corporation Property	HON		DZ12ZS				04-15-2016	
SUB00148	Exam Chair	Furniture		MEDICAL Dental Office 8-54	Management & Training Corporation Property				PNA Inventory			04-15-2016	
DMS00659	PRINTER	IT Equipment	PRINTER	MEDICAL Dental Office 8-54	Department of Management Services	HP	4014	CNDX135323			DMS00659	10-27-2016	
GCF00641	DESKTOP COMPUTER	IT Equipment	DESKTOP	MEDICAL Dental Office 8-54	MTC Medical	HP	ProDesk 400	MXL6242TGX	MAC Address: 08-29-2014 DC:4A:3E:44: CD:CB IP Address: 10 250 2 80 Primary User: Jessica Farrell Title: Dental Clerk Department: Medical Replacing: MTC01285	08-29-2014	GCF00641	06-13-2018	
GCFM00011	DESKTOP COMPUTER	IT Equipment	DESKTOP	MEDICAL Dental Office 8-54	MTC Medical	HP	PRODESK	2UA43425YD	ADDED BY JMP MAC:40-A8-F0-63-39-8F IP: 10 250 2 56	08-29-2014	GCFM00011	09-26-2017	
GCFM00013	DESKTOP COMPUTER	IT Equipment	DESKTOP	MEDICAL Dental Office 8-54	MTC Medical	HP	PRODESK	2UA43425YJ	ADDED BY JMP MAC:40-A8-F0-63-3A-2A IP: 10 250 2 57	08-29-2014	GCFM00013	04-11-2019	
DMS00355	X-RAY PROCESSOR	Equipment	Other	MEDICAL Dental X-Ray 8-53	Department of Management Services	PERI PRO			REPLACE DMS00696	10-24-2017	DMS00355	11-16-2017	
DMS00696	X-Ray Developer	Equipment	Other	MEDICAL Dental X-Ray 8-53	Department of Management Services	Pen Pro	90000	51327	Replaced by DMS00355 on 10/24/2017		DMS00696	07-09-2018	
DMS00697	Water Maker	Equipment		MEDICAL Dental X-Ray 8-53	Department of Management Services	Purwise	Tuttnauer	14821			DMS00697	04-15-2016	
DMS00699	CYLINDER / CARRIER CO2	Equipment		MEDICAL Dental X-Ray 8-53	Department of Management Services	OKI Bering	HT-68	NONE			DMS00699	04-15-2016	
DMS00695	Book Shelf 3 shelf	Furniture		MEDICAL Dental X-Ray 8-53	Department of	NONE	NONE	NONE			DMS00695	04-15-2016	

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DMS00698	Rolling stool, with back, light gray	Furniture	MEDICAL Dental X-Ray 8-53	Department of Management Services	Brewer Company							04-15-2016
DMS00546	Nebulizer Pump	Equipment	MEDICAL ER Room 8-36	Department of Management Services								04-15-2016
DMS00578	Examination Table	Equipment	MEDICAL ER Room 8-36	Department of Management Services	Mid Mark	404	NONE				DMS00578	04-15-2016
DMS00580	MEDICATION Cart	Equipment	MEDICAL ER Room 8-36	Department of Management Services	ARTROMICK	NONE	NONE				DMS00580	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS00585	Ophthalmoscope	Equipment		MEDICAL ER Room 8-36	Department of Management Services							04-15-2016	
DMS00687	EXAM Light	Equipment		MEDICAL ER Room 8-36	Department of Management Services	NONE	NONE	NONE			DMS00687	04-15-2016	
MTC00515	Biohazard waste can - RED	Equipment		MEDICAL ER Room 8-36	Management & Training Corporation Property				one present-no label			04-15-2016	
SUB00103	Nebulizer	Equipment		MEDICAL ER Room 8-36	Management & Training Corporation Property		PSS6166		PNA Inventory			04-15-2016	
SUB00156	Suction Machine Portable	Equipment		MEDICAL ER Room 8-36	Management & Training Corporation Property				PNA Inventory			04-15-2016	
MTC00517	Desk	Furniture		MEDICAL ER Room 8-36	Management & Training Corporation Property							04-15-2016	
DMS00576	Laundry Cart	Equipment		MEDICAL Exam Rm 1 (8-43)	Department of Management Services				FAS # CORRECT Renumbered from Asset ID: DMS0057		DMS00576	04-15-2016	
DMS00750	Microscope	Equipment		MEDICAL Exam Rm 1 (8-43)	Department of Management Services	Olympus	CHT	02J0291			DMS00750	04-15-2016	
DMS00751	Examination Stool	Equipment		MEDICAL Exam Rm 1 (8-43)	Department of Management Services	NONE	NONE	NONE			DMS00751	04-15-2016	
DMS01254	Office Chair	Furniture		MEDICAL Exam Rm 1 (8-43)	Department of Management Services	CORPORATE EXPRESS					DMS01254	04-15-2016	
MTC00551	ROLLING COLLAPSABLE FILE CABINET	Furniture		MEDICAL Exam Rm 1 (8-43)	Management & Training Corporation Property							04-15-2016	
MTC00552	CRADENZA	Furniture		MEDICAL Exam Rm 1 (8-43)	Management & Training Corporation Property							04-15-2016	
MTC00555	EXAM TABLE	Furniture		MEDICAL Exam Rm 1 (8-43)	Management & Training Corporation Property							04-15-2016	
SUB00140	Office Chair	Furniture		MEDICAL Exam Rm 1 (8-43)	Management & Training Corporation Property				PNA Inventory			04-15-2016	
DMS00745	Examination Table	Equipment		MEDICAL EXAM RM 2 (8-42)	Department of Management Services	SHERWOOD MED	2ND CENTURY	1643			DMS00745	04-15-2016	
DMS00747	Examination Light	Equipment		MEDICAL EXAM RM 2 (8-42)	Department of Management Services	Burt	997	NONE			DMS00747	04-15-2016	
DMS00752	SMALL FAN	Equipment		MEDICAL EXAM RM 2 (8-42)	Department of Management Services	LASKO	NONE	NONE	destroyed \caught fire		DMS00752	04-15-2016	
MTC00548	THALMASCOPE STATIONARY	Equipment		MEDICAL EXAM RM 2 (8-42)	Management & Training Corporation Property							04-15-2016	
DMS00264	HON COMF ARMLESS CHAIR	Furniture		MEDICAL EXAM RM 2 (8-42)	Department of Management Services	COM 5900 SERIES		NA	REPLACED DMS00679	10-31-2013	DMS00264	04-15-2016	
DMS00744	LOCKING MEDICAL CABINET	Furniture		MEDICAL EXAM RM 2 (8-42)	Department of Management Services	NONE	NONE	NONE			DMS00744	04-15-2016	

MTC00550	ROLLING COLLAPSABLE FILE CABINET	Furniture	MEDICAL EXAM RM 2 (8-42)	Management & Training Corporation Property								02-07-2018
SUB00147	Office Chair	Furniture	MEDICAL EXAM RM 2 (8-42)	Management & Training Corporation Property					PNA Inventory			04-15-2016
DMS00594	Folding Computer Table	Equipment	MEDICAL Exam Room 8-37	Department of Management Services								04-15-2016
TMPDMS483	SCALE BEAM	Equipment	MEDICAL hallway 8-35	Department of Management Services	PELSTAR	400KL DS	NONE				DMS01259	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS00615	Desk	Furniture		MEDICAL hallway 8-35	Department of Management Services	NONE	NONE	NONE	with return, 3 pieces		DMS00615	02-26-2018	
									2018 Not located; moved during 4/2016 compound audit				
MTC00531	Shelf/Hutch, black	Furniture		MEDICAL hallway 8-35	Management & Training Corporation Property							04-15-2016	
DMS01332	32" FLAT SCREEN TV	Electronics		MEDICAL Infirmary BED AREA 8-14	Department of Management Services	WESTINGHOUSE	UW32S3PW	6990Y25200128	AR	06-05-2011		04-15-2016	
DMS00551	Instrument Tray	Equipment		MEDICAL Infirmary BED AREA 8-14	Department of Management Services							04-15-2016	
DMS00567	COMMODE CHAIRS	Equipment		MEDICAL Infirmary BED AREA 8-14	Department of Management Services	NONE	NONE	NONE			DMS00567	04-15-2016	
DMS00568	COMMODE CHAIRS	Equipment		MEDICAL Infirmary BED AREA 8-14	Department of Management Services	NONE	NONE	NONE			DMS00568	04-15-2016	
DMS00569	STOOL	Equipment		MEDICAL Infirmary BED AREA 8-14	Department of Management Services	NONE	NONE	NONE			DMS00569	04-15-2016	
DMS00570	STOOL	Equipment		MEDICAL Infirmary BED AREA 8-14	Department of Management Services	NONE	NONE	NONE			DMS00570	04-15-2016	
DMS00575	MEDICAL CART YELLOW	Equipment		MEDICAL Infirmary BED AREA 8-14	Department of Management Services	NONE	NONE	NONE			DMS00575	04-15-2016	
DMS00579	EXAM TRAY	Equipment		MEDICAL Infirmary BED AREA 8-14	Department of Management Services	NONE	NONE	NONE			DMS00579	04-15-2016	
DMS00586	1 V POLE	Equipment		MEDICAL Infirmary BED AREA 8-14	Department of Management Services	NONE	NONE	NONE			DMS00586	04-15-2016	
MTC00504	Bedside table	Equipment		MEDICAL Infirmary BED AREA 8-14	Management & Training Corporation Property							04-15-2016	
DMS005500	Bed table	Furniture		MEDICAL Infirmary BED AREA 8-14	Department of Management Services				FAS NUMBER CORRECT		DMS00550	04-15-2016	
DMS00554	Infirmary Bed	Furniture		MEDICAL Infirmary BED AREA 8-14	Department of Management Services	HILL-ROM	420A	NONE			DMS00554	04-15-2016	
DMS00555	Infirmary Bed	Furniture		MEDICAL Infirmary BED AREA 8-14	Department of Management Services	HILL-ROM	420A	420A37D54			DMS00555	04-15-2016	
DMS00556	Infirmary Bed	Furniture		MEDICAL Infirmary BED AREA 8-14	Department of Management Services	HILL-ROM	420A	420A37D77			DMS00556	04-15-2016	
dms00557	Infirmary Bed	Furniture		MEDICAL Infirmary BED AREA 8-14	Department of Management Services	HILL-ROM	420A	420A38D67			dms00557	04-15-2016	
dms00558	Infirmary Bed	Furniture		MEDICAL Infirmary BED AREA 8-14	Department of Management Services	HILL-ROM	420A	NONE			dms00558	04-15-2016	
DMS00559	Infirmary Bed	Furniture		MEDICAL Infirmary BED AREA 8-14	Department of Management Services	HILL-ROM	420A	NONE			DMS00559	04-15-2016	

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DMS00560	Infirmary Bed	Furniture	MEDICAL Infirmary BED AREA 8-14	Department of Management Services	HILL-ROM	420A	420A37D87			DMS00560	04-15-2016	
DMS00561	Infirmary Bed	Furniture	MEDICAL Infirmary BED AREA 8-14	Department of Management Services	HILL-ROM	420A	420A37D57			DMS00561	04-15-2016	
DMS00562	Infirmary Bed	Furniture	MEDICAL Infirmary BED AREA 8-14	Department of Management Services	HILL-ROM	420A	NONE			DMS00562	04-15-2016	
DMS00566	4 shelf book case	Furniture	MEDICAL Infirmary BED AREA 8-14	Department of Management Services							08-12-2011	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS00574	Desk	Furniture		MEDICAL Infirmary BED AREA 8-14	Department of Management Services	Wright Line	NONE	NONE			DMS00574	04-15-2016	
DMS01262	MEDICAL TABLE	Furniture		MEDICAL Infirmary BED AREA 8-14	Department of Management Services	MOORE MED	UMF5190	86J12				04-15-2016	
DMS01334	BLUE SHOWER CHAIR W/O BACK	Furniture		MEDICAL Infirmary BED AREA 8-14	Department of Management Services	HENRY SCHEIN	2354	119-1828	REPLACES DMS00591 M H	08-19-2013	DMS01334	04-15-2016	
MTC00505	Bedside Table	Furniture		MEDICAL Infirmary BED AREA 8-14	Management & Training Corporation Property							04-15-2016	
MTC00506	Bedside Table	Furniture		MEDICAL Infirmary BED AREA 8-14	Management & Training Corporation Property							04-15-2016	
MTC00507	Bedside Table	Furniture		MEDICAL Infirmary BED AREA 8-14	Management & Training Corporation Property							04-15-2016	
MTC00508	Bedside Table	Furniture		MEDICAL Infirmary BED AREA 8-14	Management & Training Corporation Property							04-15-2016	
MTC00509	Bedside Table	Furniture		MEDICAL Infirmary BED AREA 8-14	Management & Training Corporation Property							04-15-2016	
MTC00510	Cabinet	Furniture		MEDICAL Infirmary BED AREA 8-14	Management & Training Corporation Property							04-15-2016	
MTC00512	Cabinet	Furniture		MEDICAL Infirmary BED AREA 8-14	Management & Training Corporation Property							04-15-2016	
MTC00513	Cabinet	Furniture		MEDICAL Infirmary BED AREA 8-14	Management & Training Corporation Property							04-15-2016	
DMS00589	(4) SHELF	Equipment		MEDICAL Infirmary Closet 8-06	Department of Management Services	NONE	NONE	NONE			DMS00589	04-15-2016	
DMS00592	UTILITY CARTS	Equipment		MEDICAL Infirmary Closet 8-06	Department of Management Services	NONE	NONE	NONE			DMS00592	04-15-2016	
DMS00595	UTILITY CARTS	Equipment		MEDICAL Infirmary Closet 8-06	Department of Management Services	NONE	NONE	NONE			DMS00595	04-15-2016	
DMS00588	Shelf(3)	Furniture		MEDICAL Infirmary Closet 8-06	Department of Management Services	NONE	NONE	NONE			DMS00588	04-15-2016	
GCFM00026	MONITOR	Computer Accessories		Medical Infirmary Station 8-10	Management & Training Corporation Property	ACER	V226HQL	MMLXLAA004 4250821A4209	ADDED BY JMP		GCFM00026	09-20-2018	
DMS00593	Medical Cart	Equipment		Medical Infirmary Station 8-10	Department of Management Services							04-15-2016	
SUB00107	AED Zoll	Equipment		Medical Infirmary Station 8-10	Management & Training Corporation Property				PNA Inventory			04-15-2016	
SUB00137	Ophthalmoscope	Equipment		Medical Infirmary Station 8-10	Management & Training Corporation Property				PNA Inventory			04-15-2016	
SUB00138	Otoscope	Equipment		Medical Infirmary Station 8-10	Management & Training Corporation Property				PNA Inventory			04-15-2016	
DMS00366	Desk	Furniture		Medical Infirmary Station 8-10	Department of Management Services				Replacing DMS00549	12-31-2018		01-14-2019	
DMS00548	Record Shelf	Furniture		Medical Infirmary Station 8-10	Department of Management Services							04-15-2016	

DMS00628	Office Chair, arms, burgandy	Furniture	Medical Infirmary Station 8-10	Department of Management Services	FYHIRIT A GLOBAL INDUSTRIES	SCORE	NONE				DMS00628	10-05-2018
SUB00141	Office Chair	Furniture	Medical Infirmary Station 8-10	Management & Training Corporation Property					PNA Inventory			04-15-2016
SUB00143	Office Chair	Furniture	Medical Infirmary Station 8-10	Management & Training Corporation Property					PNA Inventory			04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS00263	PRINTER	IT Equipment	PRINTER	Medical Infirmary Station 8-10	Department of Management Services	DELL	2335dn	DYCP1V1	REPLACES DMS00547 JMP Warranty end date: 7/2/2014	06-25-2013		10-27-2016	
GCFM00025	DESKTOP COMPUTER	IT Equipment	DESKTOP	Medical Infirmary Station 8-10	MTC Medical	HP	ProDesk 400	2UA43425Z2	ADDED BY JMP MAC: 40-A8-F0-64-54-6D IP: 10.250.2.62	08-29-2014	GCFM00025	04-11-2019	
GCFM00031	MONITOR	Computer Accessories		MEDICAL LAB 8-22	Department of Management Services	ACER	V226HQL	MMLXLAA010430078C44221	ADDED ON 01-15-2015		GCFM00031	09-01-2016	
MTC02270	UPS	Computer Accessories		MEDICAL LAB 8-22	Management & Training Corporation Property	APC	BE550G	4B1344P03913		03-17-2014	MTC0227	01-19-2016	
DMS00677	Freezer	Equipment		MEDICAL LAB 8-22	Department of Management Services	Danby	DCF520W	01411114HG			DMS00677	04-15-2016	
DMS00678	Refrigerator	Equipment		MEDICAL LAB 8-22	Department of Management Services	General Electric	TAX3DNYA RWH	UR109966			DMS00678	04-15-2016	
DMS00734	Refrigerator	Equipment		MEDICAL LAB 8-22	Department of Management Services	Summit	S819-R	SU12224W406300406			DMS00734	02-20-2018	
MTC01416	Supply cabinet, plastic, locking, gray	Equipment		MEDICAL LAB 8-22	Department of Management Services	ICEBERG						04-15-2016	
SUB00104	Thermometer Oral	Equipment		MEDICAL LAB 8-22	Management & Training Corporation Property		PSS6166		PNA Inventory			04-15-2016	
SUB00105	Wheelchair	Equipment		MEDICAL LAB 8-22	Management & Training Corporation Property				PNA Equipment			02-03-2011	
DMS00680	Desk	Furniture		MEDICAL LAB 8-22	Department of Management Services	NONE	NONE	NONE			DMS00680	04-15-2016	
DMS00681	Desk	Furniture		MEDICAL LAB 8-22	Department of Management Services	NONE	NONE	NONE			DMS00681	04-15-2016	
MTC00529	3 drawer file cabinet	Furniture		MEDICAL LAB 8-22	Management & Training Corporation Property							02-20-2018	
MTC02071	Office chair, black	Furniture		MEDICAL LAB 8-22	Management & Training Corporation Property	BOSS	B1560	none	REPLACES MTC02061	09-06-2012		10-05-2018	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCFM00030	DESKTOP COMPUTER	IT Equipment	DESKTOP	MEDICAL LAB 8-22	MTC Medical	HP	ProDesk 400	2UA434221Y	ADDED BY JMP 01-09- 2014 PC INFORMAIT ON ----- ----- ----- ----- MAC ADDRESS:40- A8-F0-62-FD- 85 IP ADDRESS: 10 250 2 65 PC NAME: GCFM-00030	08-29-2014	GCFM000 30	04-11-2019	
GCFM00032	PRINTER	IT Equipment	PRINTER	MEDICAL LAB 8-22	MTC Medical	HP	M401dne	PHGFC46433	ADDED ON 01-15-15	11-24-2014	GCFM000 32	10-27-2016	
DMS00741	Scale Weight	Equipment		MEDICAL Lobby	Department of Management Services	Healthometer	400KL	4000004406			DMS0074 1	04-15-2016	
DMS00742	Bulletin Board	Equipment		MEDICAL Lobby	Department of Management Services	Quartet	NONE	NONE			DMS0074 2	04-15-2016	
DMS00743	Bulletin Board	Equipment		MEDICAL Lobby	Department of Management Services	Quartet	NONE	NONE			DMS0074 3	04-15-2016	
DMS00543	STRETCHER	Equipment		MEDICAL MOBILE	Department of Management Services	STRYKER	MX-PRO	50439439			DMS0054 3	04-15-2016	
DMS00545	NEBULIZER - Mobile	Equipment		MEDICAL MOBILE	Department of Management Services	Sunrise	4650D	D3732376			DMS0054 5	09-19-2018	
DMS00553	Rubbermaid Cart - Grey	Equipment		MEDICAL MOBILE	Department of Management Services							04-15-2016	
DMS00563	WHEELCHAIR	Equipment		MEDICAL MOBILE	Department of Management Services	Durotrac	Tech Medical	NONE			DMS0056 3	03-19-2012	
DMS00571	Privacy screen	Equipment		MEDICAL MOBILE	Department of Management Services							04-15-2016	
DMS00581	Blood Pressure Machine w/pedestal	Equipment		MEDICAL MOBILE	Department of Management Services	Welch-Allyn	NONE	NONE			DMS0058 1	04-15-2016	

DMS00582	Stool	Equipment		MEDICAL MOBILE	Department of Management Services	NONE	NONE	NONE			DMS00582	04-15-2016
DMS00583	BACK BOARD	Equipment		MEDICAL MOBILE	Department of Management Services	Iron Back	NONE	NONE			DMS00583	04-15-2016
DMS00584	BACK BOARD	Equipment		MEDICAL MOBILE	Department of Management Services	Ferno-Washington	NONE	355403			DMS00584	04-15-2016
DMS00590	Laundry Cart	Equipment		MEDICAL MOBILE	Department of Management Services							04-15-2016
DMS00683	Television Cart wheeled 2 tier	Equipment		MEDICAL MOBILE	Department of Management Services	NONE	NONE	NONE			DMS00683	04-15-2016
DMS00685	VCR	Equipment		MEDICAL MOBILE	Department of Management Services	Magnavox	DV200MW8	105770672			DMS00685	04-15-2016
DMS00746	Vitals Machine	Equipment		MEDICAL MOBILE	Department of Management Services	Welch-Allyn	5200101A	NONE			DMS00746	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS00749	Rolling stool, black	Equipment		MEDICAL MOBILE	Department of Management Services	NONE	NONE	NONE			DMS00749	04-15-2016	
DMS00753	I V POLE / VITALS MACHINE	Equipment		MEDICAL MOBILE	Department of Management Services	NONE	NONE	NONE			DMS00753	04-15-2016	
DMS01320	FLOOR POLISHER	Equipment		MEDICAL MOBILE	Department of Management Services	PACIFIC	C205PX-TP	53953	FL Asset Num: 9566 Inventory Reconciliation in Progress			06-12-2018	
MTC01477	WHEELCHAIR	Equipment		MEDICAL MOBILE	Department of Management Services	INVACARE	ATO-TREX2	12BM002498	REPLACES MTC00514 -- adc	02-15-2012		02-29-2012	
MTC00519	Utility Cart	Equipment		MEDICAL MOBILE	Management & Training Corporation Property							04-15-2016	
DMS00598	Book Shelf 3 tier	Furniture		MEDICAL MOBILE	Department of Management Services		NONE	NONE			DMS00598	10-16-2015	
DMS00626	Guest Chair, gray	Furniture		MEDICAL MOBILE	Department of Management Services	Corporate Express	NONE	NONE			DMS00626	10-16-2015	
DMS00675	CHAIR	Furniture		MEDICAL MOBILE	Department of Management Services	NONE	NONE	NONE			DMS00675	10-16-2015	
DMS01261	RECORDS CART	Furniture		MEDICAL MOBILE	Department of Management Services						DMS01261	03-19-2012	
MTC00549	GREEN ROLLING STOOL	Furniture		MEDICAL MOBILE	Management & Training Corporation Property							04-15-2016	
MTC00553	Rolling stool w/back, blue	Furniture		MEDICAL MOBILE	Management & Training Corporation Property							04-15-2016	
GCFM00033	LAPTOP COMPUTER	IT Equipment	LAPTOP	MEDICAL MOBILE	MTC Medical	HP	PROBOOK 650 G1	5CG516211P	USER: GCFM_PP1 PRODUCT #K4L01UT	05-29-2015		09-26-2017	
GCFM00034	LAPTOP COMPUTER	IT Equipment	LAPTOP	MEDICAL MOBILE	MTC Medical	HP	PROBOOK 650 G1	5CG51408CT	USER: GCFM_PP2 PRODUCT #K4L01UT	04-02-2015		09-26-2017	
GCFM00035	LAPTOP COMPUTER	IT Equipment	LAPTOP	MEDICAL MOBILE	MTC Medical	HP	PROBOOK 650 G1	5CG51408K0	USER: GCFM_PP3 PRODUCT #K4L01UT	06-03-2015		10-27-2016	
GCFM00036	LAPTOP COMPUTER	IT Equipment	LAPTOP	MEDICAL MOBILE	MTC Medical	HP	PROBOOK 650 G1	5CG5162193	USER: GCFM_PP4 PRODUCT	06-03-2015		10-27-2016	

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MTC01307	MONITOR	Computer Accessories	MEDICAL Office 8-19	Management & Training Corporation Property	VIEWSONIC	VS12915	RMH102320442	adc		09-01-2016
MTC01620	UPS	Computer Accessories	MEDICAL Office 8-19	Management & Training Corporation Property	APC	BE550G	4B1450P41679		05-04-2015	MTC0162 09-01-2016
DMS00364	Office chair, mesh back, black	Furniture	MEDICAL Office 8-19	Department of Management Services	Flash Furniture	LFW95ABK			09-17-2018	DMS0036 10-05-2018 4
DMS00611	Lateral File 5 drawer	Furniture	MEDICAL Office 8-19	Department of Management Services	HON	NONE	NONE			DMS0061 07-09-2018 1
DMS00652	FILE CABINET	Furniture	MEDICAL Office 8-19	Department of Management Services	NONE	NONE	NONE			DMS0065 04-15-2016 2
DMS00653	BOOK SHELF 5	Furniture	MEDICAL Office 8-19	Department of Management Services	HON	527ABC	DYFTXK			DMS0065 04-15-2016 3

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS00654	BOOKSHELF WOOD CABINET 5 SHELF	Furniture		MEDICAL Office 8-19	Department of Management Services	NONE	NONE	NONE			DMS0065 4	04-15-2016	
DMS00655	File Cabinet 5 drawer	Furniture		MEDICAL Office 8-19	Department of Management Services	HON	315P	CZR84C			DMS0065 5	04-15-2016	
DMS00657	CABINET	Furniture		MEDICAL Office 8-19	Department of Management Services	NONE	NONE	NONE			DMS0065 7	04-15-2016	
DMS00658	PRINTER TABLE	Furniture		MEDICAL Office 8-19	Department of Management Services	NONE	NONE	NONE			DMS0065 8	04-15-2016	
DMS00661	DESK WOOD	Furniture		MEDICAL Office 8-19	Department of Management Services	NONE	NONE	NONE			DMS0066 1	04-15-2016	
DMS00613	PRINTER	IT Equipment	PRINTER	MEDICAL Office 8-19	Department of Management Services	HP	4350	CNRXG89739		01-10-2008	DMS0061 3	10-27-2016	
GCFM00021	DESKTOP COMPUTER	IT Equipment	DESKTOP	MEDICAL Office 8-19	MTC Medical	HP	PRODESK	2UA43425WR	ADDED BY JMP MAC: 40-A8-F0-63-3A-27 IP: 10 250 2 61	08-29-2014	GCFM000 21	04-11-2019	
DMS00633	CABINET 4 DR	Furniture		MEDICAL Office 8-20	Department of Management Services	HON	NONE	BJQ20	4 drawer lateral cabinet		DMS0063 3	04-15-2016	
DMS00650	File Cabinet 2 drawer	Furniture		MEDICAL Office 8-20	Department of Management Services	HON	NONE	NONE			DMS0065 0	04-15-2016	
DMS00651	Desk	Furniture		MEDICAL Office 8-20	Department of Management Services	HON	NONE	NONE	with return		DMS0065 1	04-15-2016	
GCF02004	BLACK MESH ROLLING CHAIR	Furniture		MEDICAL Office 8-20	Management & Training Corporation Property	STAPLES	13243	NA		10-15-2015	GCF02004	04-15-2016	
GCFM00019	DESKTOP COMPUTER	IT Equipment	DESKTOP	MEDICAL Office 8-20	MTC Medical	HP	PRODESK	2UA43425XT#A BA	ADDED BY JMP MAC: 40-A8-F0-5C-73-AF IP: 10 250 2 59	08-29-2014	GCFM000 19	04-11-2019	
GCFM00016	MONITOR	Computer Accessories		MEDICAL Office 8-21	Management & Training Corporation Property	ACER	V226HQL	MMLXLAA004 425081E84209	ADDED BY JMP		GCFM000 16	09-01-2016	
MTC01619	UPS	Computer Accessories		MEDICAL Office 8-21	Management & Training Corporation Property	APC	BE550G	4B1450P41686		05-04-2015	MTC0161	09-01-2016	
DMS00622	Lateral File 5 drawer	Furniture		MEDICAL Office 8-21	Department of Management Services	HON	NONE	NONE			DMS0062 2	07-09-2018	
DMS00625	Book Shelf, metal	Furniture		MEDICAL Office 8-21	Department of	HON	NONE	C5T05C			DMS0062	04-15-2016	

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				Management Services						5		
DMS00646	DESK	Furniture		MEDICAL Office 8-21	Department of Management Services	NONE	NONE	NONE			DMS00646	04-15-2016
DMS01361	Office chair, black	Furniture		MEDICAL Office 8-21	Department of Management Services	BOSS	B1560	none	REPLACES DMS01353	12-03-2014		04-15-2016
DMS01362	Office chair, black	Furniture		MEDICAL Office 8-21	Department of Management Services	BOSS	B1560	none	REPLACES DMS01354	09-06-2012		07-11-2018
TMPDMS78	Chair Stacking plastic	Furniture		MEDICAL Office 8-21	Department of Management Services	Norix	NONE	NONE				03-19-2012
MTC01413	Guest chair, gray	Furniture		MEDICAL Office 8-21	Management & Training Corporation Property	GLOBE						07-12-2018

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCFM00015	DESKTOP COMPUTER	IT Equipment	DESKTOP	MEDICAL Office 8-21	MTC Medical	HP	PRODESK	2UA43425ZF	ADDED BY JMP MAC:40-A8-F0-64-63-FA IP:10 250 2 58	08-29-2014	GCFM00015	04-11-2019	
MTC02327	UPS	Computer Accessories		MEDICAL Office 8-23	Management & Training Corporation Property	APC	BE550G	4B142P40218			MTC0232	09-01-2016	
GCFM00020	MONITOR	Computer Accessories		MEDICAL Office 8-23	MTC Medical	acer	v226hql	MMLXLAA004425081E64209			GCFM00020	09-20-2018	
DMS00670	DESK	Furniture		MEDICAL Office 8-23	Department of Management Services	NONE	NONE	NONE			DMS00670	04-15-2016	
DMS00671	Desk	Furniture		MEDICAL Office 8-23	Department of Management Services	GF Office Furniture	NONE	NONE			DMS00671	04-15-2016	
DMS00673	BOOK CASE	Furniture		MEDICAL Office 8-23	Department of Management Services	NONE	NONE	NONE			DMS00673	04-15-2016	
MTC00536	Table, wood	Furniture		MEDICAL Office 8-23	Management & Training Corporation Property							04-15-2016	
MTC01411	Guest chair, gray	Furniture		MEDICAL Office 8-23	Management & Training Corporation Property	GLOBE						04-15-2016	
MTC02266	UPS	Computer Accessories		MEDICAL Office 8-39	Management & Training Corporation Property	APC	BE550G	4B1344P03946		03-17-2014	MTC0226	09-01-2016	
DMS00599	File Cabinet 4 drawer	Furniture		MEDICAL Office 8-39	Department of Management Services	HON	D374	ZR935			DMS00599	04-15-2016	
DMS00602	Desk	Furniture		MEDICAL Office 8-39	Department of Management Services	NONE	NONE	NONE			DMS00602	04-15-2016	
DMS00606	Book Shelf 3 Shelf	Furniture		MEDICAL Office 8-39	Department of Management Services	NONE	NONE	NONE			DMS00606	04-15-2016	
MTC00521	4 Drawer File Cabinet	Furniture		MEDICAL Office 8-39	Management & Training Corporation Property							04-15-2016	
MTC00522	Cradenza	Furniture		MEDICAL Office 8-39	Management & Training Corporation Property							10-16-2015	
MTC01414	Guest chair	Furniture		MEDICAL Office 8-39	Management & Training Corporation Property	GLOBE						04-15-2016	
MTC02213	BIG AND TALL CHAIR EX	Furniture		MEDICAL Office 8-39	Management & Training Corporation Property	THOMASVILLE BELBROOK	7980	SKU392-830	REPLACED MTC01410	11-13-2013		07-09-2018	
DMS03016	PRINTER	IT Equipment	PRINTER	MEDICAL Office 8-39	Department of Management Services	HP	LASERJET M401DNE	PHGFG63396	HSA OFFICE IP ADDRESS 10 250 3 43 CS-Added Cost 10 6 15	07-07-2013	DMS03016	10-27-2016	
GCFM00027	LAPTOP COMPUTER	IT Equipment	LAPTOP	MEDICAL Office 8-39	MTC Medical	HP	Folio 9470m	CNU432CGHY	MODEL: Elite	11-26-2014	GCFM00027	04-11-2019	

GCFM00008	MONITOR	Computer Accessories		MEDICAL Office 8-40	Management & Training Corporation Property	ACER	V226HQL	MMLXLAA004 425082014209	ADDED VBY JMP	GCFM000 08	09-01-2016	
MTC02267	UPS	Computer Accessories		MEDICAL Office 8-40	Management & Training Corporation Property	APC	BE550G	4B1344P03203		03-17-2014	MTC0226	01-19-2016
DMS00363	Office chair, mesh back, black	Furniture		MEDICAL Office 8-40	Department of Management Services	Flash Furniture	LFW95ABK			09-17-2018	DMS0036 3	10-05-2018

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS00624	FILE CABINET 5 DR LATERAL	Furniture		MEDICAL Office 8-40	Department of Management Services	Metal Stand	NONE	NONE			DMS0062 4	04-15-2016	
DMS00632	Desk	Furniture		MEDICAL Office 8-40	Department of Management Services	NONE	NONE	NONE			DMS0063 2	04-15-2016	
DMS04006	PRINTER	IT Equipment	PRINTER	MEDICAL Office 8-40	Department of Management Services	HP	4250	CNRXR19729	Renumbered from Asset ID: DMS00629		DMS0062 9	10-27-2016	
GCFM00007	DESKTOP COMPUTER	IT Equipment	DESKTOP	MEDICAL Office 8-40	MTC Medical	HP	PRODESK	2UA434260T	ADDED BY JMP MAC:40-A8-F0-67-D5-53 IP: 10 250 2 54	08-29-2014	GCFM000 07	04-11-2019	
DMS00600	File Cabinet 2 drawer, black, mobile	Furniture		MEDICAL Office 8-41	Department of Management Services	Pendaflexer	NONE	NONE			DMS0060 0	04-15-2016	
DMS00603	office chair/wheels, black	Furniture		MEDICAL Office 8-41	Department of Management Services	NONE	NONE	NONE	label coming off # written on with marker		DMS0060 3	10-05-2018	
DMS00627	Guest chair, gray	Furniture		MEDICAL Office 8-41	Department of Management Services	Corporate Express	NONE	NONE			DMS0062 7	04-15-2016	
DMS00640	Desk	Furniture		MEDICAL Office 8-41	Department of Management Services	HON	NONE	NONE			DMS0064 0	04-15-2016	
DMS01257	Desk Chair, black	Furniture		MEDICAL Office 8-41	Department of Management Services	HON	IA52761	CBRNLR				03-19-2012	
MTC01412	Book shelf, 4 tier	Furniture		MEDICAL Office 8-41	Management & Training Corporation Property							04-15-2016	
DMS00739	PRINTER	IT Equipment	PRINTER	MEDICAL Office 8-41	Department of Management Services	HP	1320	CNHC65S2V7			DMS0073 9	07-11-2018	
GCFM00005	DESKTOP COMPUTER	IT Equipment	DESKTOP	MEDICAL Office 8-41	MTC Medical	HP	PRODESK	2UA43425YP	ADDED BY JMP MAC: 40-A8-F0-62-FF-2E IP: 10 250 2 53	08-29-2014	GCFM000 05	09-26-2017	
GCFM00029	PRINTER	IT Equipment	PRINTER	MEDICAL Office 8-41	MTC Medical	M401DNE	HP	PHGFC46411	ADDED BY JMP ON 12-03-2014	06-06-2018	GCFM000 29	10-27-2016	
GCFM00002	MONITOR	Computer Accessories		MEDICAL Office 8-44	Management & Training Corporation Property	ACER	V226HQL	MMLXLAA004 425081E94209	ADDED BY JMP		GCFM000 02	09-01-2016	
MTC02265	UPS	Computer Accessories		MEDICAL Office 8-44	Management & Training Corporation Property	APC	BE550G	4B1344P03942			MTC0226	09-01-2016	

DMS00610	Lateral File 5 drawer	Furniture	MEDICAL Office 8-44	Department of Management Services	HON	695L	CKLUXZ				DMS00610	04-15-2016
DMS00618	Desk	Furniture	MEDICAL Office 8-44	Department of Management Services	NONE	NONE	NONE				DMS00618	04-15-2016
DMS00668	DESK	Furniture	MEDICAL Office 8-44	Department of Management Services	NONE	NONE	NONE				DMS00668	04-15-2016
MTC00534	File cabinet, 4 drawer, putty	Furniture	MEDICAL Office 8-44	Management & Training Corporation Property	HON		ZM930		12-17-2013			02-07-2018
MTC00537	Office chair, high back, black	Furniture	MEDICAL Office 8-44	Management & Training Corporation Property								10-19-2011

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS00676	MULTIFUNCTION PRINTER	IT Equipment	PRINTER	MEDICAL Office 8-44	Department of Management Services	HP	M1319F	CNHZ96Q095	FAX/SCANNER/PRINTER		DMS00676	10-27-2016	
GCFM00001	DESKTOP COMPUTER	IT Equipment	DESKTOP	MEDICAL Office 8-44	MTC Medical	HP	PRODESK	2UA43425Y7	ADDED BY JMP MAC:40-A8-F0-63-3A-2C IP:10 250 2 51	08-29-2014	GCFM00001	04-11-2019	
GCFM00004	MONITOR	Computer Accessories		MEDICAL Office 8-45	Management & Training Corporation Property	ACER	V226HQL	MMLXLAA004425081EC4209	ADDED BY JMP		GCFM00004	04-15-2016	
DMS00642	Desk	Furniture		MEDICAL Office 8-45	Department of Management Services	HON	NONE	NONE			DMS00642	04-15-2016	
DMS01255	Office Chair, black	Furniture		MEDICAL Office 8-45	Department of Management Services	PRIDE		129088	has PNA property label on it		DMS01255	04-15-2016	
MTC00526	4 Drawer file Cabinet	Furniture		MEDICAL Office 8-45	Management & Training Corporation Property							04-15-2016	
SUB00146	Office Chair	Furniture		MEDICAL Office 8-45	Management & Training Corporation Property				PNA Inventory			04-15-2016	
GCFM00003	DESKTOP COMPUTER	IT Equipment	DESKTOP	MEDICAL Office 8-45	MTC Medical	HP	PRODESK	2UA434260V	ADDED BY JMP MAC:40-A8-F0-67-D5-58 IP:10 250 2 52	08-29-2014	GCFM00003	04-11-2019	
DMS00637	BULLETIN BOARD	Equipment		MEDICAL Office 8-46	Department of Management Services	Quartet	NONE	NONE			DMS00637	09-20-2018	
DMS0036	DESK	Furniture		MEDICAL Office 8-46	Department of Management Services	NONE	NONE	NONE	FAS NUMBER CORRECT		DMS0036	04-15-2016	
DMS01258	DESK CHAIR, black	Furniture		MEDICAL Office 8-46	Department of Management Services	HON	IA52761	CIRNLR				04-15-2016	
SUB00144	Guest Chair	Furniture		MEDICAL Office 8-46	Management & Training Corporation Property				PNA Inventory			10-16-2015	
DMS00754	File Cabinet 2 drawer	Furniture		MEDICAL Officer Station 8-56	Department of Management Services	NONE	NONE	NONE			DMS00754	04-15-2016	
MTC0056	OFFICE CHAIR	Furniture		MEDICAL Officer Station 8-56	Management & Training Corporation Property				FAS NUMBER CORRECT		MTC0055	10-16-2015	
GCFM00018	MONITOR	Computer Accessories		MEDICAL Pharmacy 8-49	Management & Training Corporation Property	ACER	V226HQL	MMLXLAA004425081E74209			GCFM00018	09-01-2016	
MTC01418	MONITOR	Computer Accessories		MEDICAL Pharmacy 8-49	Management & Training Corporation Property	DELL		CN0M1618466333CJ4NFL				09-01-2016	

MTC02269	UPS	Computer Accessories	MEDICAL Pharmacy 8-49	Management & Training Corporation Property	APC	BE550G	4B1344P03201	03-17-2014	MTC0226	01-19-2016
DMS00755	FILE CABINET 5 DR	Furniture	MEDICAL Pharmacy 8-49	Department of Management Services	HON	695L	CQAN0Q		DMS0075	07-09-2018
DMS00756	File Cabinet 5 Drawer	Furniture	MEDICAL Pharmacy 8-49	Department of Management Services	HON	NONE	NONE		DMS0075	04-15-2016
MTC00557	FILE CABINET	Furniture	MEDICAL Pharmacy 8-49	Management & Training Corporation Property						04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS04036	HP Laserjet M402N	IT Equipment	PRINTER	MEDICAL Pharmacy 8-49	Department of Management Services	HP	LASERJET M402DN		Replacing DMS00757			02-18-2019	
GCF00658	MULTIFUNCTION PRINTER	IT Equipment	PRINTER	MEDICAL Pharmacy 8-49	Management & Training Corporation Property	BROTHER	DCP-7020	U61283D6J3648 27	Renumbered from Asset ID: MTC01417			06-25-2018	
GCFM00017	DESKTOP COMPUTER	IT Equipment	DESKTOP	MEDICAL Pharmacy 8-49	MTC Medical	HP	PRODESK	2UA434260N	ADDED BY JMP MAC: 40-A8-F0-67-D5-C9 IP: 10 250 2 63	08-29-2014	GCFM000 17	04-11-2019	
MTC02268	UPS	Computer Accessories		MEDICAL Pharmacy Office 8-48	Management & Training Corporation Property	APC	BE550G	4B1344P03888		03-17-2014	MTC0226	01-19-2016	
DMS00758	Refrigerator	Equipment		MEDICAL Pharmacy Office 8-48	Department of Management Services	Tappan	MRT15CSEN	LA81005959			DMS0075	04-15-2016	
DMS00759	Storage Cabinet (2 Door)	Furniture		MEDICAL Pharmacy Office 8-48	Department of Management Services	NONE	NONE	NONE			DMS0075	04-15-2016	
DMS00760	FILE CAB 4 DR LETTER	Furniture		MEDICAL Pharmacy Office 8-48	Department of Management Services	HON	D374	ZC930			DMS0076	04-15-2016	
DMS00761	FILE CABINET 5 DR	Furniture		MEDICAL Pharmacy Office 8-48	Department of Management Services	NONE	NONE	NONE			DMS0076	04-15-2016	
DMS00762	OFFICE CHAIR W ARMS	Furniture		MEDICAL Pharmacy Office 8-48	Department of Management Services	NONE	NONE	NONE			DMS0076	04-15-2016	
DMS00763	Desk	Furniture		MEDICAL Pharmacy Office 8-48	Department of Management Services	NONE	NONE	NONE			DMS0076	04-15-2016	
DMS00623	Office Chair Executive	Furniture		MEDICAL Room 8-17	Department of Management Services	Corporate Express	NONE	NONE			DMS0062	04-15-2016	
DMS0064	WORKSTATION 1 - SHELF	Furniture		MEDICAL Room 8-17	Department of Management Services	PATTERSON-POPE	NONE	NONE	FAS # CORRECT		DMS0066	04-15-2016	
DMS00662	WORKSTATION 2 - DESK	Furniture		MEDICAL Room 8-17	Department of Management Services	PATTERSON-POPE	NONE	NONE			DMS0066	04-15-2016	
DMS00663	WORKSTATION 2 - SHELF	Furniture		MEDICAL Room 8-17	Department of Management Services	PATTERSON-POPE	NONE	NONE			DMS0066	04-15-2016	
DMS00665	WORKSTATION 1 - DESK	Furniture		MEDICAL Room 8-17	Department of Management Services	PATTERSON-POPE	NONE	NONE			DMS0066	04-15-2016	
MTC02196	OFF CHAIR	Furniture		MEDICAL Room 8-17	Management & Training Corporation Property				INVENTORY AUDIT HPT			08-16-2017	
DMS01115	FAX	IT Equipment	PRINTER	MEDICAL Room 8-17	Department of Management Services	CANON	1060P	VEW21060	FL Asset Num: 895		DMS0111	10-27-2016	
GCFM00023	DESKTOP COMPUTER	IT Equipment	DESKTOP	MEDICAL Room 8-17	MTC Medical	HP	PRODESK	2UA43425YZ	ADDED BY JMP MAC: 40-A8-F0-67-D5-83 IP: 10 250 2 61	08-29-2014	GCFM000 23	04-11-2019	

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MTC02030	Digital Scale, 13lb	Equipment		MEDICAL Room 8-34	Management & Training Corporation Property	OHAUSE	EB6	8032224871				10-16-2015
MTC00511	Cabinet	Furniture		MEDICAL Room 8-34	Management & Training Corporation Property							04-15-2016
GCFM00006	MONITOR	Computer Accessories		MEDICAL TB Office 8-50	Management & Training Corporation Property	ACER	V226HQL	MMLXLAA004 425081B4209	ADDED BY JMP		GCFM000 06	09-20-2018

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCFM00010	MONITOR	Computer Accessories		MEDICAL TB Office 8-50	Management & Training Corporation Property	ACER	V226HQL	MMLXLAA004 425082194209	ADDED BY JMP		GCFM000 10	09-01-2016	
MTC02034	Digital Scale, 350lb	Equipment		MEDICAL TB Office 8-50	Management & Training Corporation Property	HEALTHOMETE R	HDR743DQ1- 41	D084BN				04-15-2016	
DMS00733	Book Shelf 2 tier	Furniture		MEDICAL TB Office 8-50	Department of Management Services	HON	S30ABC	CMFNTQ			DMS0073 3	04-15-2016	
DMS00736	Desk Large metal	Furniture		MEDICAL TB Office 8-50	Department of Management Services	NONE	NONE	NONE			DMS0073 6	04-15-2016	
DMS01363	Office chair, black	Furniture		MEDICAL TB Office 8-50	Department of Management Services	BOSS	B1560	none	REPLACES DMS01355	09-06-2012		04-15-2016	
MTC00542	4 DRAWER FILE CABINET	Furniture		MEDICAL TB Office 8-50	Management & Training Corporation Property							04-15-2016	
MTC00543	WOOD DESK	Furniture		MEDICAL TB Office 8-50	Management & Training Corporation Property							04-15-2016	
MTC00544	4 TIER METAL SHELF	Furniture		MEDICAL TB Office 8-50	Management & Training Corporation Property	HON		CJT05C				04-15-2016	
MTC00547	SHARPS CONTAINER	Furniture		MEDICAL TB Office 8-50	Management & Training Corporation Property							04-15-2016	
GCFM00009	DESKTOP COMPUTER	IT Equipment	DESKTOP	MEDICAL TB Office 8-50	MTC Medical	HP	PRODESK	2UA4342610	ADDED BY JMP MAC:40-A8-F0-5C-73BF IP: 10 250 2 55	08-29-2014	GCFM000 09	04-11-2019	
DMS00688	X RAY BOX	Equipment		MEDICAL Triage 8-24	Department of Management Services	NONE	NONE	NONE			DMS0068 8	10-16-2015	
DMS00686	Cabinet METAL LOCKING	Furniture		MEDICAL Triage 8-24	Department of Management Services	NONE	NONE	NONE			DMS0068 6	04-15-2016	
DMS00748	X RAY READER	Equipment		MEDICAL TRIAGE CLOSET	Department of Management Services	NONE	NONE	NONE			DMS0074 8	10-16-2015	
DMS00063	Scale, digital	Equipment		OSG BAY	Department of Management Services	OHAUS Defender	T31P	0016522-6JK				04-15-2016	
DMS00340	LAWN MOWER	Equipment	Grounds	OSG BAY	Department of Management Services	TROY BILT	TB200	1612195438118	REPLACED DMS00296	05-05-2017	DMS0034 0	05-08-2017	
DMS00341	LAWN MOWER	Equipment	Grounds	OSG BAY	Department of Management Services	TROY-BILT	TB200	1611165486016	REPLACED DMS00295	05-04-2017	DMS0034 1	05-08-2017	
DMS00356	LAWNMOWER	Equipment	Grounds	OSG BAY	Department of Management Services	TROYBILT	TB130XP	11257K90014	REPLACED DMS00320	04-04-2018	DMS0035 6	05-25-2018	
DMS00357	LAWN MOWER	Equipment	Grounds	OSG BAY	Department of Management Services	TROYBILT	TB130XP	11257K90221	REPLACED DMS00319	04-04-2018	DMS0035 7	05-29-2018	
IWTF00041	Edger, walk behind	Equipment		OSG BAY	Inmate Welfare Trust Fund	TROY BILT	25B-554E0112302	1E07K90157	asset tag present, not found in tracker added 10/27/11 -adc			04-15-2016	

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IWTF00042	Blower, gas	Equipment	OSG BAY	Inmate Welfare Trust Fund	WEED EATER	FL1500LE	07165N602280-5		04-15-2016
IWTF00043	Weedeater	Equipment	OSG BAY	Inmate Welfare Trust Fund	TROY BILT	TB70SS	1K176DE0507		04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00044	Cement Mixer	Equipment		OSG BAY	Inmate Welfare Trust Fund	GOLDBLATT	755 PM	3953319	bar code label present, was not entered in tracker 11/27/11 -adc			04-15-2016	
IWTF01363	LAWNMOWER	Equipment	Grounds	OSG BAY	Inmate Welfare Trust Fund	TROYBILT	TB130XP	11257K90219	REPLACED IWTF00039		IWTF01363	05-25-2018	
GCF01008	Troy-bilt pressure washer	Equipment	Grounds	OSG BAY	Management & Training Corporation Property	Troy-Bilt		1024479142	Replaced MTC02342			09-18-2018	
GCF02032	ZTRAK-RIDER MOWER	Equipment	Other	OSG BAY	Management & Training Corporation Property	JOHN DEERE	MIA12772	15119YG22763	NEW JOHN DEERE ZTRAK RIDER MOWER	03-15-2016	GCF02032	03-16-2016	
GCF02083	WEED EATER	Equipment	Other	OSG BAY	Management & Training Corporation Property	ECHO	SRM-225	T79914294622	REPLACE MTC02345	07-12-2016	GCF02083	07-12-2016	
GCF02084	WEED EATER	Equipment	Other	OSG BAY	Management & Training Corporation Property	ECHO	SRM-225	T79914294864	REPLACE MTC02343	07-12-2016	GCF02084	07-12-2016	
GCF02085	WEED EATER	Equipment	Other	OSG BAY	Management & Training Corporation Property	ECHO	SRM-225	T79914294718	REPLACE MTC02274	07-12-2016	GCF02085	07-12-2016	
GCF02086	WEED EATER	Equipment	Other	OSG BAY	Management & Training Corporation Property	ECHO	SRM-225	T79914294924	REPLACE MTC02344	07-12-2016	GCF02086	07-12-2016	
GCF02230	PAINT SPRAYER	Equipment		OSG BAY	Management & Training Corporation Property	MAGNUM	G16A	BA3860	NEW	03-08-2017	GCF02230	05-04-2017	
GCF02231	PAINT SPRAYER	Equipment		OSG BAY	Management & Training Corporation Property	MAGNUM	G16A	BA3911	NEW	03-08-2017	GCF02231	05-04-2017	
GCF02243	WEED EATER	Equipment		OSG BAY	Management & Training Corporation Property	ECHO	225	T79914489939	NEW	04-18-2017	GCF02243	05-04-2017	
GCF02245	WEED EATER	Equipment		OSG BAY	Management & Training Corporation Property	ECHO	225	T79914491975	NEW	04-18-2017	GCF02245	05-04-2017	
GCF02247	LAWN MOWER	Equipment		OSG BAY	Management & Training Corporation Property	TROY BILT	TB200	1612225453478	NEW	05-05-2017	GCF02247	05-09-2017	
GCF02260	BLOWER	Equipment		OSG BAY	Management & Training Corporation Property	HUSQVARNA	125BVX	20171500824	REPLACED MTC00260	06-13-2017	GCF02260	06-14-2017	
GCF02264	BLOWER	Equipment	Grounds	OSG BAY	Management & Training Corporation Property	HUSQUARNA	125BVX	20171500824	REPLACE MTC00260	06-19-2017	GCF02264	06-26-2017	
GCF02265	BLOWER	Equipment		OSG BAY	Management & Training Corporation Property	HUSQVARNA	125BVX	20171200562	REPLACED MTC00259	06-13-2017	GCF02265	06-14-2017	
GCF02266	HEDGE TRIMMER	Equipment	Grounds	OSG BAY	Management & Training Corporation Property	BLACK & DECKER	TR117		NEW	06-19-2017	GCF02266	06-26-2017	
GCF02268	HUSQUARNA BLOWER	Equipment	Grounds	OSG BAY	Management & Training Corporation Property	HUSQUARNA	125BVX	20171200562	REPLACE MTC00259	06-19-2017	GCF02268	06-26-2017	
GCF02383	LAWN MOWER	Equipment	Grounds	OSG BAY	Management & Training Corporation Property	TROYBILT	TB130XP	11257K90010	REPLACED GCF02244	04-04-2018	GCF02383	05-29-2018	
GCF02411	LAWN MOWER	Equipment	Grounds	OSG BAY	Management & Training Corporation Property	TROYBILT	11AB2R0711	1E148K92577	REPLACED GCF02250		GCF02411	08-02-2018	
GCF02412	LAWN MOWER	Equipment	Grounds	OSG BAY	Management & Training Corporation Property	TROYBILT	11AB2R0711	1E148K92559	REPLACED GCF02249		GCF02412	08-02-2018	

GCF02413	LAWN MOWER	Equipment	Grounds	OSG BAY	Management & Training Corporation Property	TROYBILT	11AB2R0711	1E148K92564	REPLACED GCF02251	GCF02413	08-02-2018	
MTC00103	HUSQVARNA ZERO TURN MOWER	Equipment		OSG BAY	Management & Training Corporation Property	HUSQVARNA	965881301	101114137			04-15-2016	
MTC00253	STIHL WEED EATER	Equipment		OSG BAY	Management & Training Corporation Property		FS904	283470173			04-15-2016	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC00254	STIHL WEED EATER	Equipment		OSG BAY	Management & Training Corporation Property		FS904	283477418				04-15-2016	
MTC00255	STIHL WEED EATER	Equipment		OSG BAY	Management & Training Corporation Property		FS904	287402892	this has been replaced, using same asset ID for replacement serial # 283470160 being used for parts			04-15-2016	
MTC00256	STIHL WEED EATER	Equipment		OSG BAY	Management & Training Corporation Property		FS904	283470172				10-27-2011	
MTC00257	STIHL EDGER	Equipment		OSG BAY	Management & Training Corporation Property		FC90	283152497	asset tag missing # written on with marker			04-15-2016	
MTC00258	CHAIN SAW	Equipment		OSG BAY	Management & Training Corporation Property	STIHL	MS250	282680659				04-15-2016	
MTC00262	CH 20 GAL AIR COMPRESSOR	Equipment		OSG BAY	Management & Training Corporation Property	CAMPBELL HAUSFELD	HU351000DI	C061110-01164	asset tag missing # written on with marker			04-15-2016	
MTC00380	16" PUSH MOWER	Equipment		OSG BAY	Management & Training Corporation Property	GREATSTATES	415-16	090301	NON MOTORIZED PUSH MOWER	05-04-2011		04-15-2016	
MTC00381	16" PUSH MOWER	Equipment		OSG BAY	Management & Training Corporation Property	GREATSTATES	415-16	090301	NON MOTORIZED PUSH MOWER	05-04-2011		04-15-2016	
MTC00382	16" PUSH MOWER	Equipment		OSG BAY	Management & Training Corporation Property	GREATSTATES	415-16	090215	NON MOTORIZED PUSH MOWER	05-04-2011		04-15-2016	
MTC00383	16" PUSH MOWER	Equipment		OSG BAY	Management & Training Corporation Property	GREATSTATES	415-16	080215	NON MOTORIZED PUSH MOWER	05-04-2011		04-15-2016	
MTC01426	Mower, zero turn	Equipment		OSG BAY	Management & Training Corporation Property	SNAPPER PRO	200xt	004518		05-17-2011		04-15-2016	
MTC01505	Weedeater	Equipment		OSG BAY	Management & Training Corporation Property	STIHL	FS90R	286719783				04-15-2016	
MTC02272	WEEDEATER 27CC	Equipment		OSG BAY	Management & Training Corporation Property	ECHO	SRM225	S89312504737	REPLACING MTC02122 M H	03-19-2014	MTC0227	04-15-2016	
MTC02273	WEEDEATER 27CC	Equipment		OSG BAY	Management & Training Corporation Property	ECHO	SRM225	S89312505228	REPLACING MTC02124 M H	03-19-2014	MTC0227	04-15-2016	
MTC02274	WEEDEATER 27CC	Equipment		OSG BAY	Management & Training Corporation Property	ECHO	SRM225	S89312504755	REPLACING MTC01504	03-19-2014	MTC0227	04-15-2016	

MTC02343	weed eater	Equipment	OSG BAY	Management & Training Corporation Property	HUSQUARNA	952711953	14265n301012		02-17-2015	mtc02343	04-15-2016
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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC02344	WEED EATER	Equipment		OSG BAY	Management & Training Corporation Property	HUSQUARNA	952711953	14293N300703		02-17-2015	MTC0234	04-15-2016	
MTC02345	weed eater	Equipment		OSG BAY	Management & Training Corporation Property	HUSQUARNA	952711953	14293N300701	REPLACE MTC02123	02-17-2015	MTC0023 45	04-15-2016	
MTC01062	Work Bench	Furniture		OSG BAY	Management & Training Corporation Property				CCA			01-26-2018	
DMS00065	1715 Tractor	Vehicle		OSG BAY	Department of Management Services	OSG016A	NONE	Ford	FL Asset Num: 1660 02-12-2016 BILLY DANLEY SAID THE TRACTOR WAS IN FAIR CONDITION		DMS0006 5	04-15-2016	
DMS00029	File cabinet, 2 drawer	Furniture		OSG Office	Department of Management Services							02-07-2018	
DMS00062	File cabinet, 5 drawer	Furniture		OSG Office	Department of Management Services							02-07-2018	
DMS00064	Desk	Furniture		OSG Office	Department of Management Services							04-15-2016	
DMS00674	MONITOR	Computer Accessories		PROPERTY Grievance Officer	Department of Management Services	NONE	NONE	CNOM1618466 333C34GYL			DMS0067 4	10-27-2017	
GCF02056	DOCKING STATION	Computer Accessories		PROPERTY Grievance Officer	Management & Training Corporation Property	HP	688166-001	5CG523X0RK	WARRANTY	04-19-2016	GCF02056	08-03-2016	
MTC01337	MONITOR	Computer Accessories		PROPERTY Grievance Officer	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BCQKS	BA UPDATED 01/08/2013			10-16-2017	
MTC01564	TELEPHONE	Electronics		PROPERTY Grievance Officer	Department of Management Services	PANASONIC	KX-TG4771	4AAXA019863	PHONE SET INCLUDES BASE AND CORDLESS HANDSET ADDED BY JMP	09-04-2014	MTC0156	02-27-2018	
DMS00875	SHREDDER	Equipment		PROPERTY Grievance Officer	Department of Management Services	CORPORATE EXPRESS	CEBS14	NONE	FL Asset Num: 9265		DMS0087 5	09-11-2018	
DMS00161	WOOD BOOKCASE	Furniture		PROPERTY Grievance Officer	Department of Management Services	HON	NONE	DLZVAL	4/15/16 moved 2018 Current location unknown		DMS0016 1	09-11-2018	
DMS00162	Desk, two piece wood	Furniture		PROPERTY Grievance Officer	Department of Management Services				Tag 2391 2018 location unknown; 4/2016 moved		DMS0016 2	09-11-2018	
DMS00167	VISITOR CHAIR - RED	Furniture		PROPERTY Grievance Officer	Department of Management Services	HON	4003AB	C8KNGA	FL Asset Num: 1778		DMS0016 7	09-11-2018	

Grievance

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS00168	VISITOR CHAIR - RED	Furniture		PROPERTY Grievance Officer	Department of Management Services	HON	4003AB	CLKNGA	FL Asset Num: 1779 Grievance office 2/2018		DMS00168	09-11-2018	
DMS00332	BLACK ROLLING CHAIR	Furniture		PROPERTY Grievance Officer	Department of Management Services	STAPLES			REPLACED DMS01343 Grievance office	11-21-2016	DMS00332	09-11-2018	
DMS00876	DESK	Furniture		PROPERTY Grievance Officer	Department of Management Services	NONE	NONE	261	FL Asset Num: 9022		DMS00876	09-11-2018	
GCF02440	REFRIGERATOR	Furniture		PROPERTY Grievance Officer	Management & Training Corporation Property	GALANZ	GL27BK	18AA51200189887	REPLACED MTC00408		GCF02440	02-27-2019	
MTC00266	Office Chair Black	Furniture		PROPERTY Grievance Officer	Management & Training Corporation Property							09-11-2018	
DMS00874	PRINTER	IT Equipment	PRINTER	PROPERTY Grievance Officer	Department of Management Services	HP	p3005	CNJ1P38109	FL Asset Num: 694		DMS00874	09-11-2018	
DMS04009	SCANNER	IT Equipment	OTHER	PROPERTY Grievance Officer	Department of Management Services	FUJITSU	iX500	AWWCC00799	Replacing DMS01107	03-03-2017	DMS04009	10-16-2017	
GCF00510	DESKTOP COMPUTER	IT Equipment	DESKTOP	PROPERTY Grievance Officer	Management & Training Corporation Property	HP	ProDesk 400	2UA52429PY	REPLACES MTC02007 MAC Address: 8C-DC-D4-52-7B-61 IP Address: 10.250.2.43 KENYARI JACKSON-GRIEVANCE COORDINATOR	06-12-2015	GCF00510	10-16-2017	
MTC01575	PHONE	Electronics		PROPERTY Office 02	Management & Training Corporation Property	AT&T	CL84102	PR103070870	ADDED BY JMP ON 12-03-2014	11-04-2014	MTC01575	04-15-2016	
MTC00370	CORDLESS PHONE	Equipment		PROPERTY Office 02	Management & Training Corporation Property	MOTOROLA	K301	VT1005021391G		04-27-2011		10-07-2011	
MTC01367	File cabinet, 4 drawer, putty	Furniture		PROPERTY Office 02	Management & Training Corporation Property	HON	514P	C1ZCTZ				01-26-2018	
dms00139	Office Chair	Furniture		PROPERTY OFFICE 05	Department of Management Services	Boling	15805	NONE	FL Asset Num: 9877 Inventory Reconciliation in progress		dms00139	04-15-2016	
GCF02008	BROWN DESK	Furniture		PROPERTY OFFICE 05	Management & Training Corporation Property	OFFICE DEPOT	475994	NA		07-08-2015	GCF02008	04-15-2016	
MTC01567	MONITOR	Computer Accessories		PROPERTY Office 06	Department of Management Services	HP	V221	6CM4292KBR	REPLACES MTC01366 JMP		MTC01567	09-01-2016	
DMS01329	4 Drawer File Cabinet, putty	Furniture		PROPERTY Office 06	Department of Management Services	HON	314CP	38EDGC				04-15-2016	
MTC00353	Desk	Furniture		PROPERTY Office 06	Management & Training							04-15-2016	

MTC00355	4 Drawer File Cabinet, putty	Furniture		PROPERTY Office 06	Management & Training Corporation Property	HON	504	CWT71E				04-15-2016
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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC00356	5 Drawer File Cabinet, beige	Furniture		PROPERTY Office 06	Management & Training Corporation Property							04-15-2016	
GCF00559	DESKTOP COMPUTER	IT Equipment	DESKTOP	PROPERTY Office 06	Management & Training Corporation Property	HP	ProDesk 400	MXL526205D	MAC ADDRESS: 34-64-A9-26-0D-A0 IP ADDRESS: 10 250 2 10 USER: SHEL DAWSEY: Disciplinary Officer HAS USB ACCESS	06-28-2015	GCF00559	10-27-2016	
MTC00357	PRINTER	IT Equipment	PRINTER	PROPERTY Office 06	Management & Training Corporation Property	DELL	2330	310NSG1	Corrected Serial Number on 10/31/2016			10-31-2016	
MTC01365	MONITOR	Computer Accessories		Property STG Room 07	Management & Training Corporation Property	DELL		CN0RNMH67444505BCQDS				09-01-2016	
MTC00358	Amana Microwave	Equipment	Other	Property STG Room 07	Management & Training Corporation Property							01-26-2018	
MTC02287	TELEPHONE	Equipment		Property STG Room 07	Management & Training Corporation Property	AT&T	1040	EB002835518	REPLACED MTC01489 M H	04-18-2014	MTC0228	04-15-2016	
DMS00165	ARMED ROLLING OFFICE CHAIR - RED	Furniture		Property STG Room 07	Department of Management Services	HON	2075AB	CVRNLR	FL Asset Num: 1777		DMS00165	04-15-2016	
DMS01252	Chair wheeled, gray	Furniture		Property STG Room 07	Department of Management Services	CORPORATE EXPRESS			FL Asset Num: 1709		DMS01252	02-27-2018	
MTC00347	Desk	Furniture		Property STG Room 07	Management & Training Corporation Property							04-15-2016	
MTC00349	4 Drawer File Cabinet, gray	Furniture		Property STG Room 07	Management & Training Corporation Property	HON	514P	DP3LHH				04-15-2016	
MTC00351	4 Drawer File Cabinet, gray	Furniture		Property STG Room 07	Management & Training Corporation Property	HON	514P	DF3LHH				04-15-2016	
DMS03012	PRINTER	IT Equipment	PRINTER	Property STG Room 07	Department of Management Services	HP	M401dne	PHGFD49686	Replaces DMS00158	03-12-2015	DMS03012	10-27-2016	
GCF00558	DESKTOP COMPUTER	IT Equipment	DESKTOP	Property STG Room 07	Management & Training Corporation Property	HP	ProDesk 400	MXL526202Y	MAC ADDRESS: 34-64-A9-26-0F-9D IP ADDRESS: 10 250 1 15 USER: DENISE BROWN-U/A/STG Supervisor HAS USB ACCESS	06-28-2015	GCF00558	10-27-2016	
MTC01364	MONITOR	Computer Accessories		PROPERTY*	Management & Training Corporation Property	DELL		CN0RNMH67444505BCM9S	BELINDA JOHNSON			09-01-2016	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00647	DVD Player	Electronics		PROPERTY*	Management & Training Corporation Property	Magnavox	DP100MW8B	U5075682				GCF00647 09-28-2016	
GCF02066	CAMERA	Electronics		PROPERTY*	Management & Training Corporation Property	CANON	SX530 HS	232062011473	NEW NO REPLACEMENT	05-24-2016	GCF02066	06-02-2016	
MTC00224	Digital Camera 1462981	Equipment		PROPERTY*	Management & Training Corporation Property	Sony		ARS406	ERT Bag C locked in box outside of building			04-15-2016	
MTC02286	DIGITAL CAMERA	Equipment		PROPERTY*	Management & Training Corporation Property	OLYMPUS	SZ-15	UYSO14627	M H	04-17-2014	MTC0228	02-27-2018	
DMS01251	Desk	Furniture		PROPERTY*	Department of Management Services	STEELCASE			FL Asset Num: 1708		DMS01251	02-27-2018	
DMS01272	Cabinet 5 drawer	Furniture		PROPERTY*	Department of Management Services	GF OFFICE FURN			FL Asset Num: 908		DMS01272	04-15-2016	
DMS01273	Cabinet 5 drawer	Furniture		PROPERTY*	Department of Management Services				FL Asset Num: 899		DMS01273	04-15-2016	
DMS01274	Cabinet 5 drawer	Furniture		PROPERTY*	Department of Management Services	GF OFFICE FURN			FL Asset Num: 895		DMS01274	04-15-2016	
GCF02060	BLACK AND BURGUNDY ROLLING CHAIR	Furniture		PROPERTY*	Management & Training Corporation Property	STAPLES	NA	NA	NEW NO REPLACEMENT	05-10-2016	GCF02060	05-10-2016	
GCF02068	REGRIGERATOR	Furniture		PROPERTY*	Management & Training Corporation Property	HAIER	HC27SW20R	BADA6YM0100HR6371484	NEW NO REPLACEMENT	06-10-2016	GCF02068	06-14-2016	
GCF02372	LAUNDRY BASKET	Furniture		PROPERTY*	Management & Training Corporation Property	# 20 BUSHEL	42050		NEW	03-19-2018	GCF02372	03-28-2018	
GCF02373	LAUNDRY BASKET	Furniture		PROPERTY*	Management & Training Corporation Property	BUSHEL	42050		NEW	03-19-2018	GCF02373	03-28-2018	
GCF02436	MICROWAVE	Furniture		PROPERTY*	Management & Training Corporation Property	NEXEL	AM025FS4S OSA	3406366320189121300033	NEW		GCF02436	02-01-2019	
IWTF00844	Office chair, black w/ arms	Furniture		PROPERTY*	Management & Training Corporation Property	STAPLES	17637	none	replaces IWTF01245 - adc	10-03-2006		04-15-2016	
MTC00348	4 Drawer File Cabinet, putty	Furniture		PROPERTY*	Management & Training Corporation Property	HON	314P	39JMW7				02-27-2018	
MTC00570	Wood Table	Furniture		PROPERTY*	Management & Training Corporation Property							02-27-2018	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00557	DESKTOP COMPUTER	IT Equipment	DESKTOP	PROPERTY*	Management & Training Corporation Property	HP	ProDesk 400	MXL526201L	MAC ADDRESS:34-64-A9-26-0A-FB IP ADDRESS: 10 250 1 16 PRIMARY USER: BELINDA JOHNSOnGC F02063 -PROPERTY OFFICER SECONDARY USER: SHAMEKA CAULEY- ASSISTANT PROPERTY OFFICER HAS USB ACCESS	06-28-2015	GCF00557	10-27-2016	
GCF02063	PRINTER	IT Equipment	PRINTER	PROPERTY*	Management & Training Corporation Property	RICOH	SPC440DN	X685P900527	Host Name: RNP002673A D387D MAC Address: 00:26:73:AD:3 8:7D IP Address: 10 250 3 6 Shared Name: GCF- PropertyInmat eBadges	04-15-2016	GCF02063	10-27-2016	
GCF02309	MONSTER RAD ROLLING RADIO	Electronics		REC	Management & Training Corporation Property	ROCKIN ROLLER	RR3	2AAINYS1349	NEW	10-04-2017	GCF02309	10-05-2017	
IWTF00002	BUFFER	Equipment		REC	Inmate Welfare Trust Fund	PACIFIC	C1500DC-TP	28MAY07AK	FL Asset Num: 2442		IWTF0000	04-15-2016	2
TMPIWTF929	METAL SHELVES	Furniture		REC	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0299		IWTF0079	04-15-2016	5
IWTF00441	Microphone headset	Electronics		REC GYM	Inmate Welfare Trust Fund	SHURE	WH20TQG			11-05-2012		04-15-2016	
IWTF00442	Microphone headset	Electronics		REC GYM	Inmate Welfare Trust Fund	SHURE	WH20TQG			11-05-2012		04-15-2016	
IWTF00443	Microphone headset	Electronics		REC GYM	Inmate Welfare Trust Fund	SHURE	WH20TQG			11-05-2012		04-15-2016	
DMS01182	Aiwa 5 disc CD Player	Equipment		REC GYM	Department of Management Services	AIWA	XC-35MU	520PM9B50190	FL Asset Num: 1617		DMS0118	04-15-2016	2
IWTF00444	WIRELESS MICROPHONE RECEIVER	Equipment		REC GYM	Inmate Welfare Trust Fund	GEMSOUND	GMW-61	G14854	REPLACES IWTF00316 (includes microphones IWTF00448 and IWTF00449)	11-14-2012		04-15-2016	
IWTF00445	WIRELESS MICROPHONE	Equipment		REC GYM	Inmate Welfare Trust Fund	GEMSOUND	GMW-61		REPLACES IWTF00317	11-14-2012		04-15-2016	

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00446	WIRELESS MICROPHONE	Equipment		REC GYM	Inmate Welfare Trust Fund	GEMSOUND	GMW-61		REPLACES IWTF00318	11-14-2012		04-15-2016	
IWTF00447	WIRELESS MICROPHONE RECEIVER	Equipment		REC GYM	Inmate Welfare Trust Fund	GEMSOUND	GMW-61	G46807	REPLACES IWTF00324 (includes microphones IWTF00444 and IWTF00445)	11-14-2012		10-16-2015	
IWTF00448	WIRELESS MICROPHONE	Equipment	Other	REC GYM	Inmate Welfare Trust Fund	GEMSOUND	GMW-61		REPLACES IWTF00319 2018 Location Unknown	11-14-2012		02-26-2018	
IWTF00449	WIRELESS MICROPHONE	Equipment	Other	REC GYM	Inmate Welfare Trust Fund	GEMSOUND	GMW-61		REPLACES IWTF00325 2018 Location Unknown	11-14-2012		02-26-2018	
IWTF01114	Body Fat Analyzer	Equipment		REC GYM	Inmate Welfare Trust Fund	OMRON	HBF-300	0800304F	FL Asset Num: 0064		IWTF01114	04-15-2016	
IWTF01118	Popcorn machine	Equipment		REC GYM	Inmate Welfare Trust Fund	GOLD METAL	2085CL	SC07954	FL Asset Num: 0450		IWTF01118	04-15-2016	
TMPIWTF887	Grey Tables(2- office 20- gym)	Equipment		REC GYM	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: NONE		No Tag	04-15-2016	
									20 in GYM & 2 in Office				
TMPIWTF889	Basketball Goals - Outside Courts	Equipment		REC GYM	Inmate Welfare Trust Fund	POTER	NONE	NONE	FL Asset Num: NONE		No Tag	04-15-2016	
									Found but did not assign asset number				
TMPIWTF890	Basketball Goals - Inside Gym	Equipment		REC GYM	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: NONE		No Tag	04-15-2016	
									Found but did not assign asset number				
TMPIWTF921	CONES	Equipment		REC GYM	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: NONE		No Tag	04-15-2016	
MTC00389	LEGS MACHINE	Equipment		REC GYM	Management & Training Corporation Property	CURVES			DONATION			04-15-2016	
MTC00390	INNER THIGH MACHINE	Equipment		REC GYM	Management & Training Corporation Property	CURVES			DONATION			04-15-2016	
MTC00391	GLUTE MACHINE	Equipment		REC GYM	Management & Training Corporation Property	CURVES			DONATION			04-15-2016	
MTC00392	EXTENSION CURL MACHINE	Equipment		REC GYM	Management & Training Corporation Property	CURVES			DONATION			04-15-2016	
MTC00393	SHOULDER PRESS MACHINE	Equipment		REC GYM	Management & Training Corporation Property	CURVES			DONATION			04-15-2016	
MTC00394	CHEST & BACK MACHINE	Equipment		REC GYM	Management & Training Corporation Property	CURVES			DONATION			04-15-2016	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC00395	LEG PRESS	Equipment		REC GYM	Management & Training Corporation Property	CURVES			DONATION			04-15-2016	
MTC00396	ABS/BACK MACHINE	Equipment		REC GYM	Management & Training Corporation Property	CURVES			DONATION			04-15-2016	
MTC00397	BICEPS/TRICEPS MACHINE	Equipment		REC GYM	Management & Training Corporation Property	CURVES			DONATION			04-15-2016	
MTC00398	OBLIQUES MACHINE	Equipment		REC GYM	Management & Training Corporation Property	CURVES			DONATION			04-15-2016	
MTC00399	SQUAT MACHINE	Equipment		REC GYM	Management & Training Corporation Property	CURVES			DONATION			04-15-2016	
IWTF00687	Chair Plastic Stacking	Furniture		REC GYM	Inmate Welfare Trust Fund	Norix	NONE	NONE	FL Asset Num: NONE		IWTF00687	04-15-2016	
MTC01150	Wood entertainment Center	Furniture		REC GYM	Management & Training Corporation Property				CCA			01-26-2018	
IWTF00337	MEGAPHONE	Equipment		REC GYM OFFICE	Inmate Welfare Trust Fund	PYLE	PMP58U	none	REPLACES IWTF01132	03-28-2012		04-15-2016	
IWTF00338	MEGAPHONE	Equipment	Other	REC GYM OFFICE	Inmate Welfare Trust Fund	PYLE	PMP58U	none	REPLACES IWTF01131 2018 Location Unknow	03-28-2012		02-26-2018	
IWTF01133	BULLHORN	Equipment	Other	REC GYM OFFICE	Inmate Welfare Trust Fund	Galls	NONE	NONE	FL Asset Num: 0398 (Replaced with 9668) 2018 Location Unknown		IWTF01133	02-26-2018	
IWTF01142	BULLHORN	Equipment	Other	REC GYM OFFICE	Inmate Welfare Trust Fund	CAROL ELECT	AHM651S	NONE	FL Asset Num: 0398 has been replaced Question on if works 2018 Location Unknown		IWTF01142	02-26-2018	
MTC00222	Digital Camera 1462955	Equipment		REC GYM OFFICE	Management & Training Corporation Property	Sony		ARS404	ETR Bag A			04-15-2016	

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00589	NETWORK SWITCH	IT Equipment	NETWORK	REC GYM OFFICE	Management & Training	HP	J9625A	CN4BDRT0PH	HP 2620-24	12-03-2015	GCF00589	10-27-2016	

PoE SWITCH-
Device is used
with the IP
camera located
in the
Recreation/Ch
apel Building

MAC Address:
28:80:23:4B:4
5:E0
IP Address:
Switch Still
has the factory
Default IP
Address
Assigned

IWTF01121	CYLINDER RADIATOR LOUD SPEAKER	Equipment		REC SOUND SYSTEM	Inmate Welfare Trust Fund	BOSE	B1	042829Z71700135AC	FL Asset Num: TF9171	IWTF0112 04-15-2016	1
IWTF01122	CYLINDER RADIATOR LOUD SPEAKER	Equipment		REC SOUND SYSTEM	Inmate Welfare Trust Fund	BOSE	B1	042829Z70630231AC	FL Asset Num: TF9172	IWTF0112 04-15-2016	2
IWTF01125	KARAOKE SYSTEM	Equipment		REC SOUND SYSTEM	Inmate Welfare Trust Fund	VOCOPRO	GIGMAN	VP8A89AAA41317	FL Asset Num: TF0271	IWTF0112 04-15-2016	5
IWTF01126	WIRELESS TRANSMITTER / RECIEVER	Equipment		REC SOUND SYSTEM	Inmate Welfare Trust Fund	SENNHEISER	EW100G2	187558	FL Asset Num: TF0477	IWTF0112 04-15-2016	6
IWTF01127	COMPACT MIXER - ADDITION	Equipment		REC SOUND SYSTEM	Inmate Welfare Trust Fund	MACKIE	1604VLZ3	WL28004	FL Asset Num: TF9019	IWTF0112 04-15-2016	7
IWTF01128	CD PLAYER 5 DISC CHANGER - ADDITION	Equipment		REC SOUND SYSTEM	Inmate Welfare Trust Fund	TASCAM	CD355	210050270	FL Asset Num: TF0455	IWTF0112 04-15-2016	8
TMPIWTF903	HAND HELD WIRELESS MICROPHONE - (replaces TF0245)	Equipment	Other	REC SOUND SYSTEM	Inmate Welfare Trust Fund	SENNHEISER	EW135G2	305265	FL Asset Num: TF9169 2018 Location Unknown	No Tag	02-26-2018
TMPIWTF904	CABLES	Equipment		REC SOUND SYSTEM	Inmate Welfare Trust Fund	VARIOUS	NONE	NONE	FL Asset Num: TF0247	No Tag	04-15-2016
TMPIWTF913	CD / CASSETTE PLAYER - ADDITION	Equipment		REC SOUND SYSTEM	Inmate Welfare Trust Fund	TASCAM	CDA500	211250282	FL Asset Num: TF0455	IWTF0079 04-15-2016	3
TMPIWTF915	MONSTER POWER CONDUCTOR POWER SUPPLY - ADDITION	Equipment		REC SOUND SYSTEM	Inmate Welfare Trust Fund	MONSTER POWER	PRO1000	60000100	FL Asset Num: TF0572	No Tag	04-15-2016
TMPIWTF914	STORAGE CABINET - ADDITION	Furniture		REC SOUND SYSTEM	Inmate Welfare Trust Fund	MONSTER POWER	PRO3500	NONE	FL Asset Num: TF0455	IWTF0079 04-15-2016	4
GCF00656	UPS	Computer Accessories	OTHER	REC Sprvsr Office	Management & Training Corporation Property	APC	smt750rm2u	s1307110266			02-07-2018
MTC01265	MONITOR	Computer Accessories		REC Sprvsr Office	Management & Training Corporation Property	VIEWSONIC	VA1926	QXL0942B0508			09-01-2016
MTC02321	UPS	Computer Accessories		REC Sprvsr Office	Management & Training Corporation Property	APC	BE550G	4B1424P40195	ADDED BY JMP	11-03-2016	MTC0232 09-01-2016
MTC01266	DVD player	Electronics		REC Sprvsr Office	Management & Training Corporation Property	PHILLIPS	DVP3982	KXZA0910672959			04-15-2016

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC02214	SILVER DIGITAL CAMERA	Electronics		REC Sprvsr Office	Management & Training Corporation Property	SONY	DCSW710	0323730	SILVER CAMERA	11-26-2013		04-15-2016	

W/16 1
MEGAPIXEL
S AND 5X
OPTICAL
ZOOM

MTC02215	SILVER DIGITAL CAMERA	Electronics		REC Sprvsr Office	Management & Training Corporation Property	SONY	DCSW710	0236952	SILVER CAMERA W/16 1 MEGAPIXEL S AND 5X OPTICAL ZOOM	11-26-2013		04-15-2016
IWTF00339	Phone, cordless	Equipment		REC Sprvsr Office	Inmate Welfare Trust Fund	AT&T	CL83201	MK501263959	2 handsets REPLACES IWTF01111	03-21-2012		04-15-2016
IWTF01112	Camera	Equipment		REC Sprvsr Office	Inmate Welfare Trust Fund	HP	735	CN41H1105V	FL Asset Num: 0175 GRLYB0210		IWTF01112	04-15-2016
IWTF01242	MICROPHONE	Equipment		REC Sprvsr Office	Inmate Welfare Trust Fund				FL Asset Num: 0456			04-15-2016
IWTF01248	TELEVISION, 42" FLAT PANEL	Equipment		REC Sprvsr Office	Inmate Welfare Trust Fund	ELEMENT	ELDTW422	K1000226500004736	replaces IWTF01115	01-11-2011		09-05-2018
GCF02398	RADIO	Equipment	Other	REC Sprvsr Office	Management & Training Corporation Property	PA MAX	ION	C11803199977398	NEW	07-02-2018	GCF02398	07-20-2018
MTC02040	DIGITAL SCALE, 150LB	Equipment		REC Sprvsr Office	Management & Training Corporation Property	OPEN COUNTRY	DS-150SK	NONE				04-15-2016
MTC02056	Dry erase board, 18X24	Equipment		REC Sprvsr Office	Management & Training Corporation Property	UNITED STATIONERS	43722	none				04-15-2016
DMS01177	Desk	Furniture		REC Sprvsr Office	Department of Management Services	NONE	NONE	NONE	FL Asset Num: TF0054		DMS01177	04-15-2016
DMS01179	PRINTER STAND	Furniture		REC Sprvsr Office	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 9264		DMS01179	04-15-2016
DMS01180	Black cushion chair	Furniture		REC Sprvsr Office	Department of Management Services	HON	2041AB	32GQL	FL Asset Num: TF0056		DMS01180	04-15-2016
IWTF01104	Black File Cabinet 5 Drawer	Furniture		REC Sprvsr Office	Inmate Welfare Trust Fund	HON	D711MU	8919281394	FL Asset Num: 0053		IWTF01104	02-07-2018
IWTF01362	REFRIGERATOR	Furniture		REC Sprvsr Office	Inmate Welfare Trust Fund	IGLOO	FR2831-B-BLACK	A1709220790000390	REPLACED IWTF01113	04-04-2018	IWTF01362	05-29-2018
MTC01145	Metal Book Shelf	Furniture		REC Sprvsr Office	Management & Training Corporation Property				CCa			04-15-2016
MTC01146	File Cabinet 2 drawer	Furniture		REC Sprvsr Office	Management & Training Corporation Property				CCA 9984			04-15-2016
MTC01149	Table Wood	Furniture		REC Sprvsr Office	Management & Training Corporation Property				CCA			04-15-2016
MTC01268	TV CART	Furniture		REC Sprvsr Office	Management & Training Corporation Property	BRETFORD						02-20-2018

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00630	DESKTOP COMPUTER	IT Equipment	DESKTOP	REC Sprvsr Office	Management & Training Corporation Property	HP	ProDesk 400	MXL6242TH0	MAC Address: DC:4A:3E:44:CD:C8 IP Address:	06-22-2016	GCF00630	10-27-2016	

10 250 1 45
 Primary User:
 Charles Moore
 Title:
 Recreation
 Supervisor
 Department:
 Programs/Educ
 ation
 Replacing:
 DMS03001

GCF00638	DESKTOP COMPUTER	IT Equipment	DESKTOP	REC Sprvsr Office	Management & Training Corporation Property	HP	ProDesk 400	MXL6242SDQ	MAC Address: 08-22-2016 DC:4A:3E:45: 0A:DE77 IP Address: 10 250 1 32 Primary User: Jazz/lyn Francis Title: Recreation Specialist Department: Programs/Recr eation	GCF00638	10-27-2016
MTC00339	PRINTER	IT Equipment	PRINTER	REC Sprvsr Office	Management & Training Corporation Property	HP	4015	CNDY913011	02/18/2016 MTC01269 will not be replaced with a new machine Host Name NP1A04 F50 MAC Address: 78:E7:D1:A0: 4F:50 IPv4 Address Information: Address:10 25 0 3 27 Subnet Mask:255 255 240 0 Default Gateway:10 25 0 7 250	MTC0033	10-27-2016
mtc02514	NETWORK SWITCH	IT Equipment	NETWORK	REC Sprvsr Office	Management & Training Corporation Property	HP	PROCURVE 2524	SG31060647	CB 03-16- 2011		10-27-2016
MTC02331	refrigerator	Equipment		SALLYPORT	Management & Training Corporation Property	HAIER	N/A	NA	12-05-2017	MTC0233	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS00541	Desk - MADE IN CARPENTRY CLASS	Furniture		SALLYPORT	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 9906		DMS0054 1	04-15-2016	
DMS01488	BLACK TASK CHAIR	Furniture		SALLYPORT	Department of Management Services				M H		MTC0148	06-02-2014	

GCF02088	BLACK ROLLING CHAIR	Furniture		SALLYPORT	Management & Training Corporation Property	STAPLES	NA	NA	NEW NO REPLACEMENT	07-14-2016	GCF02088	01-04-2019
MTC01010	Highback Chair Black	Furniture		SALLYPORT	Management & Training Corporation Property							10-16-2015
MTC02385	BLACK MESH ROLLING CHAIR	Furniture		SALLYPORT	Management & Training Corporation Property	VOCAZO	NA	NA	REPLACE MTC01010	08-12-2015	MTC0238	04-15-2016
GCF00601	CAMCORDER	Electronics		SEC HDQTRS BREEZEWAY	Management & Training Corporation Property	SONY	HDR-CX440	322842	REPLACING MTC01539	01-21-2016	GCF00601	03-14-2016
MTC02258	CORDED/CORDLESS PHONE SYSTEM	Electronics		SEC HDQTRS BREEZEWAY	Management & Training Corporation Property	PANASONIC	KX-TG4772B	3LAXA048260	OIC OFFICE//M H	01-03-2009	MTC0225	04-15-2016
MTC00385	ICE MAKER	Equipment		SEC HDQTRS BREEZEWAY	Management & Training Corporation Property	FOLLET	SD1402AP	110959634	MOVED TO BREEZEWA			04-15-2016
MTC00387	ICE STORAGE BIN (BOTTOM)	Furniture		SEC HDQTRS BREEZEWAY	Management & Training Corporation Property	FOLLET	0015157	D05602-27410	NEW			04-15-2016
GCF00574	MONITOR	Computer Accessories		SEC HDQTRS hall	Management & Training Corporation Property	ACER	V226HQL	MMLY7AA00851904A4A8513		06-25-2015	GCF00574	11-28-2018
GCF00618	COPIER	IT Equipment	COPIER	SEC HDQTRS hall	Management & Training Corporation Property	RICOH	Aficio MP	E246C300029	Share Name: GCF-SECURITY-HQ(Ricoh MP 9002) Host Name RNP002 673B7ABEE MAC Address:00:26:73:B7:AB:EE IP Address:10 25 0 3 2	04-15-2016	GCF00618	10-27-2016
MTC01370	MONITOR	Computer Accessories		SEC HDQTRS OFFICE 03	Management & Training Corporation Property	DELL		CN0RNMH67444505BA0KS				02-27-2019
MTC01396	MONITOR	Computer Accessories		SEC HDQTRS OFFICE 03	Management & Training Corporation Property	VIEWSONIC	VS11754	QMZ072603686			MTC0139	09-01-2016
MTC01232	SHREDDER	Equipment		SEC HDQTRS OFFICE 03	Management & Training Corporation Property	ACCO BRANDS CORP	SC170-1	WE08284H				02-22-2018
MTC02059	Binding machine	Equipment		SEC HDQTRS OFFICE 03	Management & Training Corporation Property	FELLOWES				02-02-2012		04-15-2016
DMS01038	DESK-L SHAPE	Furniture		SEC HDQTRS OFFICE 03	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1418		DMS01038	04-15-2016
DMS01360	Office chair, black	Furniture		SEC HDQTRS OFFICE 03	Department of Management Services	Realspace			REPLACES DMS00045	09-12-2012		01-26-2018
IWTF01348	BLACK ROLLING CHAIR	Furniture		SEC HDQTRS OFFICE 03	Inmate Welfare Trust Fund	STAPLE			REPLACE IWTF00220	07-17-2017	IWTF01348	07-18-2017
MTC00091	Filing cabinet, 4 drawer, lateral	Furniture		SEC HDQTRS OFFICE 03	Management & Training Corporation Property				Tag 0238			04-15-2016
MTC00092	Filing cabinet, 4 drawer, lateral	Furniture		SEC HDQTRS OFFICE 03	Management & Training Corporation Property				Tag 0239			04-15-2016

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC00404	OFFICE CHAIR	Furniture		SEC HDQTRS OFFICE 03	Management & Training Corporation Property							12-07-2017	
MTC01390	File cabinet, 3 drawer, putty	Furniture		SEC HDQTRS OFFICE 03	Management & Training Corporation Property	HON		3FY3Y1				02-07-2018	
GCF00525	DESKTOP COMPUTER	IT Equipment	DESKTOP	SEC HDQTRS OFFICE 03	Management & Training Corporation Property	HP	PRODESK	2UA52429PC	REPLACING	06-12-2015	GCF00525	10-27-2016	

				Corporation Property		400 G1		MTC00580 MAC: 8C-DC- D4-52-7B-54 IP Address: 10 250 2 40 MARQWESH A DAVIS- SECRETART Y TO CHIEF OF SECURITY CHUCK W SMITH				
DMS00151	File Cabinet 5 drawer	Furniture		SEC HDQTRS Office 10	Department of Management Services	Brown & William	NONE	NONE	FL Asset Num: 158	DMS0015	04-15-2016	
DMS00152	File Cabinet 5 drawer	Furniture		SEC HDQTRS Office 10	Department of Management Services	Brown & William	NONE	NONE	FL Asset Num: 744	DMS0015	04-15-2016	
DMS00153	File Cabinet 5 drawer	Furniture		SEC HDQTRS Office 10	Department of Management Services	Brown & William	NONE	NONE	FL Asset Num: 2403	DMS0015	04-15-2016	
MTC00223	Digital Camera 1462956	Equipment		SEC HDQTRS Office 15	Management & Training Corporation Property	Sony		ARS405	ERT Bag B		10-16-2015	
MTC02330	UPS	Computer Accessories		SEC HDQTRS Office 16	Management & Training Corporation Property	APC	BE550G	4A1427P24503	ADDED BY JMP 04-28-2015	MTC0233	09-01-2016	
GCF02323	REFRIGERATOR	Equipment	Other	SEC HDQTRS Office 16	Management & Training Corporation Property	IGLOO	FR8321-1-BLACK	A170821696000080	REPLACED MTC02112	01-25-2018	GCF02323	02-07-2018
MTC02183	19" MONITOR	Computer Accessories		SEC HDQTRS Office 2	Management & Training Corporation Property	DELL	FSJ35210145	CNO6JX4Y6418033U276L		12-04-2013		09-01-2016
DMS00937	Desk	Furniture		SEC HDQTRS Office 2	Department of Management Services	HON	GA30125	ZRXNDY	FL Asset Num: 2280 2018 Location Unknown	DMS0093	02-26-2018	
DMS01047	OFFICE CHAIR	Furniture		SEC HDQTRS Office 2	Department of Management Services	GLOBE	NONE	NONE	FL Asset Num: 1420	DMS0104	04-15-2016	
MTC00558	Table	Furniture		SEC HDQTRS Office 2	Management & Training Corporation Property						12-07-2017	
MTC01397	File cabinet 4 drawer gray	Furniture		SEC HDQTRS Office 2	Management & Training Corporation Property	HON		CW2M10			04-15-2016	
MTC02182	DESKTOP COMPUTER	IT Equipment	DESKTOP	SEC HDQTRS Office 2	Management & Training Corporation Property	DELL	OPTIPLEX 3010	DZRCFX1	Warranty end date: 5/22/2016	05-21-2013		10-27-2016
GCF00535	MONITOR	Computer Accessories		SEC HDQTRS OFFICE 5	Management & Training Corporation Property	ACER	V226HQL	MMLY7AA00851904A378513		07-07-2013	GCF00535	12-07-2017
GCF00691	DOCKING STATION STAND	Computer Accessories		SEC HDQTRS OFFICE 5	Management & Training Corporation Property	HP	E8F99AA	5CV649013Q		02-02-2017	GCF00691	02-28-2017
GCF02179	REFRIGERATOR	Equipment	Other	SEC HDQTRS OFFICE 5	Management & Training Corporation Property	INSIGNIA	NSCF26BK6	16J23W00393	NEW	02-09-2017	GCF02179	02-07-2018

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF02139	BROWN ROLLING CHAIR	Furniture		SEC HDQTRS OFFICE 5	Management & Training Corporation Property	STAPLES			NEW	02-15-2017	GCF02139	02-20-2017	
GCF02140	BROWN CHAIR	Furniture		SEC HDQTRS OFFICE 5	Management & Training Corporation Property	STAPLES			NEW	02-15-2017	GCF02140	02-20-2017	
GCF02141	BROWN CHAIR	Furniture		SEC HDQTRS OFFICE 5	Management & Training Corporation Property	STAPLES			NEW	02-15-2017	GCF02141	02-20-2017	

GCF02142	DESK	Furniture		SEC HDQTRS OFFICE 5	Management & Training Corporation Property	STAPLES			REPLACED GCF02008	02-15-2017	GCF02142	02-20-2017
DMS03020	PRINTER	IT Equipment	PRINTER	SEC HDQTRS OFFICE 5	Department of Management Services	RICOH	SP4510DN	T575H802957	Replacing DMS01230, CS added date and Cost Host Name: RNP002673A 8DD3F MAC Address: 00:26:73:A8 D D:3F IP Address: 10 250 3 28 Share Name: GCF-DWOperations	01-05-2016	DMS03020	12-07-2017
GCF00529	LAPTOP COMPUTER	IT Equipment	LAPTOP	SEC HDQTRS OFFICE 5	Management & Training Corporation Property	HP	PROBOOK 650 G1	5CG52410C8	REPLACES MTC00334 MAC Address: 30-8D-99-BB-85-76 IP Address: 10 250 2 8 SHELLY SONBERG-WARDEN SB - Fixed Serial Number - 4/22/16 DEPUTY WARDEN OF OPERATION S Shannon McSwain JP 6/9/17	06-26-2015	GCF00529	12-07-2017
GCF00590	UPS	Computer Accessories		SEC HDQTRS Office 6	Management & Training Corporation Property	APC	BE550G	4B1542P10136	UPS FOR COS COMPUTER		GCF00590	09-01-2016
MTC01398	MONITOR	Computer Accessories		SEC HDQTRS Office 6	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BCMRS				09-01-2016
MTC01555	MONITOR	Computer Accessories		SEC HDQTRS Office 6	Management & Training Corporation Property	HP	V221	6CM4072CLQ	REPLACED MTC01314	10-01-2009	MTC01555	09-01-2016
GCF02180	TV	Electronics		SEC HDQTRS Office 6	Management & Training Corporation Property	SAMSUNG	UN32J4500A	05783CHH8052 48K	NEW		GCF02180	02-07-2018
MTC02133	3 3 CU 2 DOOR REFRIGERATOR	Equipment		SEC HDQTRS Office 6	Management & Training Corporation Property	HAIER	WN03V	33VT1207-002215	AR			04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS00271	BIG & tALL EXECUTIVE BLACK LEATHER CHAIR	Furniture		SEC HDQTRS Office 6	Department of Management Services	EARLSWOOD	23001	NA	M H	03-03-2014	DMS00271	04-15-2016	
GCF02006	BROWN DESK	Furniture		SEC HDQTRS Office 6	Management & Training Corporation Property	OFFICE DEPOT	475994	NA		10-01-2015	GCF02006	04-15-2016	
GCF02143	BURG CHAIR	Furniture		SEC HDQTRS Office 6	Management & Training Corporation Property	STAPLES			NEW	02-16-2017	GCF02143	02-20-2017	
GCF02144	BURG CHAIR	Furniture		SEC HDQTRS Office 6	Management & Training Corporation Property	STAPLES			NEW	02-17-2017	GCF02144	02-20-2017	

Contract No: DMS-17/18-023

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Corporation Property												
GCF00520	DESKTOP COMPUTER	IT Equipment	DESKTOP	SEC HDQTRS Office 6	Management & Training Corporation Property	HP	PRODESK 400 G1	2UA52429PD	REPLACING MTC00324 MAC ADDRESS:EC-B1-D7-32-8D-41 IP ADDRESS: 10 250 2 7 CHUCK W SMITH-CHEIF OF SECURITY	06-26-2015	GCF00520	10-27-2016
MTC00582	PRINTER	IT Equipment	PRINTER	SEC HDQTRS Office 6	Management & Training Corporation Property	DELL	2330	820NSG1	3/15/2011 rw Serial number showed ODX7984873 005JOKMH			10-27-2016
DMS01267	OFFICE CHAIR - METAL	Furniture		SEC HDQTRS Office 8	Department of Management Services				FL Asset Num: 1286			04-15-2016
MTC01392	MONITOR	Computer Accessories		SECHDQTRS OFFICE14	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BCQS				09-01-2016
MTC01561	UPS	Computer Accessories		SECHDQTRS OFFICE14	Management & Training Corporation Property	APC	BE550G	4B1407P45734	BATTERY BACKUP FOR COMPUTER EQUIPMENT ADDED BY J M P	MTC0156	09-01-2016	
MTC01562	UPS	Computer Accessories		SECHDQTRS OFFICE14	Management & Training Corporation Property	APC	BE550G	4B1407P44710	BATTERY BACKUP FOR COMPUTER EQUIPMENT ADDED BY J M P	MTC0156	09-01-2016	
DMS00147	Desk	Furniture		SECHDQTRS OFFICE14	Department of Management Services	NONE	NONE	NONE			DMS0014 7	04-15-2016
MTC00005	FILE CABINET 4 DRAWER	Furniture		SECHDQTRS OFFICE14	Management & Training Corporation Property	HON					MTC0000	04-15-2016
MTC00085	Wood desk	Furniture		SECHDQTRS OFFICE14	Management & Training Corporation Property						MTC0008	04-15-2016

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00524	DESKTOP COMPUTER	IT Equipment	DESKTOP	SECHDQTRS OFFICE14	Management & Training Corporation Property	HP	PRODESK 400 G1	2UA52429K4	REPLACING MTC00087 MAC ADDRESS: EC-B1-D7-34-89-97 IP ADDRESS: 10 250 1 9 OIC Office Multi User	06-12-2015	GCF00524	10-27-2016	

MTC02181	DESKTOP COMPUTER	IT Equipment	DESKTOP	SECHDQTRS OFFICE14	Management & Training Corporation Property	DELL	OPTIPLEX 3010/DO4S	DZRBFX1	IP Address:10 25 0 1 10 Warranty end date: 5/22/2016	05-21-2013	MTC0218	04-10-2019
MTC01618	UPS	Computer Accessories		Security HQ Closet SH 7	Management & Training Corporation Property	APC	SMT750RM2	AS1442210419	REPLACES MTC FOR SECURITY HQ NETWORK CLOSET	04-28-2015	MTC0161	10-27-2016
GCF02391	RADIO BATTERIES CHARGER	Equipment	Arsenal	Security HQ Closet SH 7	Management & Training Corporation Property	ENDURA	EC6M		NEW NO REPLACEMENT	05-24-2018	GCF02391	05-25-2018
GCF00678	NETWORK SWITCH	IT Equipment	NETWORK	Security HQ Closet SH 7	Management & Training Corporation Property	HP	2620-24	CN69DRT09X	HP 2620-24-POE+ MAC ADDRESS: 1C:98:EC 6A:EB:80	11-18-2016	GCF00678	12-02-2016
MTC02511	NETWORK SWITCH	IT Equipment	NETWORK	Security HQ Closet SH 7	Management & Training Corporation Property	HP	PROCURVE 2524	SG808NV0NG	MAC: 00-1C-2E-A6-E9-80 ADC 03 15 11			10-27-2016
MTC02515	NETWORK SWITCH	IT Equipment	NETWORK	Security HQ Closet SH 7	Management & Training Corporation Property	HP	PROCURVE 2524	SG517NV2CU	MAC: 001321-2999c0 adc 03 16 11			10-27-2016
MTC02517	NETWORK SWITCH	IT Equipment	NETWORK	Security HQ Closet SH 7	Management & Training Corporation Property	HP	PROCURVE 2512	SG31061583	MAC: 000a57-bb8ac0 adc 03 16 11	05-09-2003		10-27-2016
MTC01391	MONITOR	Computer Accessories		SEQ HDQTRS OFFICE 12	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BCQ7S			MTC0139	09-01-2016
dms00140	Storage Cabinet	Furniture		SEQ HDQTRS OFFICE 12	Department of Management Services	HON	785LS	DX2R4K			dms00140	02-21-2018
DMS00146	File Cabinet	Furniture		SEQ HDQTRS OFFICE 12	Department of Management Services	HON	514PQ	DM3LHH	FL Asset Num: 1321		DMS0014 6	02-21-2018
MTC00083	Chair, brown	Furniture		SEQ HDQTRS OFFICE 12	Management & Training Corporation Property				Tag 0077			02-21-2018

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC00084	Chair, brown	Furniture		SEQ HDQTRS OFFICE 12	Management & Training Corporation Property							10-16-2015	
DMS00257	MOUSE	Computer Accessories		STATION 1	Department of Management Services	KINGWIN	KW-03	2011120900	REPLACES DMS00228	01-10-2012		04-15-2016	
DMS00513	MONITOR	Computer Accessories		STATION 1	Department of Management Services	MULTISYNC	LCD207ONX BK	6XB23982GA	FL Asset Num: 1363		DMS0051 3	09-01-2016	
DMS00514	Keyboard	Computer Accessories		STATION 1	Department of Management Services	Pelco	CM-9760	695-1305	FL Asset Num: 1358 Inventory Reconciliation		DMS0051 4	09-01-2016	

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in Progress

DMS00527	MONITOR	Computer Accessories	STATION 1	Department of Management Services	Pelco	PMCL315	1163350328	FL Asset Num: 1373	DMS0052 7	09-01-2016
DMS00529	MONITOR	Computer Accessories	STATION 1	Department of Management Services	DELL	A225	CNOFJ1816418 071U52CS	FL Asset Num: 1376 BA UPDATED 01/08/2013	DMS0052 9	09-01-2016
DMS00530	Keyboard	Computer Accessories	STATION 1	Department of Management Services	DELL	SK8115	ODJ3317161671 50BIY	FL Asset Num: 1361 BA UPDATED 01/08/2013	DMS0053 0	04-15-2016
DMS00535	Keyboard	Computer Accessories	STATION 1	Department of Management Services	DELL	SK8115	ODJ3317161671 HOTQZ	FL Asset Num: 1359 BA UPDATED 01/08/2013	DMS0053 5	04-15-2016
DMS03028	MONITOR	Computer Accessories	STATION 1	Department of Management Services	PELCO	PMCL319	066339263		DMS0302 8	09-01-2016
DMS04004	MONITOR	Computer Accessories	STATION 1	Department of Management Services	PELCO	PMCL319	CG3A510030		DMS0400 5	03-27-2019
MTC01430	MONITOR	Computer Accessories	STATION 1	Department of Management Services	DELL		CN0RNMH6744 4505BCT9S			09-01-2016
DMS03019	MONITOR	Computer Accessories	STATION 1	Management & Training Corporation Property	MULTISYNC	LCD207ONX BK	76106690GA		DMS0301 9	09-01-2016
GCF00587	UPS	Computer Accessories	STATION 1	Management & Training Corporation Property	APC	SMC1500-2U	AS1538114433	UPS for Camera System	01-04-2016	GCF00587 09-01-2016
GCF00588	UPS	Computer Accessories	STATION 1	Management & Training Corporation Property	APC	SMC1500-2U		UPS for Camera System	10-07-2006	GCF00588 09-01-2016
GCF00609	UPS	Computer Accessories	STATION 1	Management & Training Corporation Property	APC	BE550G	4B1542P09729	UPS for JPAY Kiosk and Keefe Canteen Card machines		GCF00609 09-01-2016
GCF00662	UPS	Computer Accessories	STATION 1	Management & Training Corporation Property	APC	BE750G	4B1616P34414			GCF00662 11-09-2016
GCF00700	BATTERY BACK-UP	Computer Accessories	STATION 1	Management & Training Corporation Property	SCHNEIDER ELECTRIC	BR1300G	3B1708X21923	REPLACING MTC01534 IN STATION 1	08-17-2017	08-30-2017
MTC01533	MONITOR, 19"	Computer Accessories	STATION 1	Management & Training Corporation Property	DELL	E190S	CN0H329N7287 2112CDYI	FAST SYSTEM	02-09-2004	09-01-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC01547	UPS	Computer Accessories		STATION 1	Management & Training Corporation Property	APC	BE750G	4B1302P26460	Battery Back up for the Network switch Under the counter Replacing MTC	09-17-2013	MTC0154	10-27-2016	
MTC01617	UPS	Computer Accessories		STATION 1	Management & Training Corporation Property	APC	SMT750RM2	AS1442210425	UPS FOR THE PBA SYSTEM	10-06-2011	MTC0161	09-01-2016	

DMS00501	CHARGER	Electronics	STATION 1	Department of Management Services	MOTOROLA	IMPRES WPLN4218A	7190MKL02	FL Asset Num: 1379 not being used in file cabinet Charger serial # differ	DMS00501	02-27-2018
CAMERA 6	Foxtrot Cameras	Electronics	STATION 1	Management & Training Corporation Property				11 analog cameras		02-03-2019
CAMERA1	Admin Cameras	Electronics	STATION 1	Management & Training Corporation Property				2 IP 1 analog		02-03-2019
CAMERA10	Medical Cameras	Electronics	STATION 1	Management & Training Corporation Property				3 IP		02-03-2019
CAMERA11	Breezeway Camera	Electronics	STATION 1	Management & Training Corporation Property				1 IP		02-03-2019
CAMERA12	RHU&Sally Port Cameras	Electronics	STATION 1	Management & Training Corporation Property				8 analog 2 IP		02-03-2019
CAMERA13	Station 1 & Visitation Cameras	Electronics	STATION 1	Management & Training Corporation Property				3 IP		02-03-2019
CAMERA14	Chow Hall Cameras	Electronics	STATION 1	Management & Training Corporation Property				7 IP		02-03-2019
CAMERA15	Education, Bays, & Library Cameras	Electronics	STATION 1	Management & Training Corporation Property				15 IP		02-03-2019
CAMERA2	Alpha Dorm Cameras	Electronics	STATION 1	Management & Training Corporation Property				8 analog 4 IP		02-03-2019
CAMERA3	Bravo Dorm Cameras	Electronics	STATION 1	Management & Training Corporation Property				8 analog 4 IP		02-03-2019
CAMERA4	Charlie Dorm Cameras	Electronics	STATION 1	Management & Training Corporation Property				8 analog 4 IP		02-03-2019
CAMERA5	Delta Dorm Cameras	Electronics	STATION 1	Management & Training Corporation Property				8 analog 4 IP		02-03-2019
CAMERA7	Rec&Chapel Cameras	Electronics	STATION 1	Management & Training Corporation Property				12 IP 3 analog		02-03-2019
CAMERA8	Classification & Property Cameras	Electronics	STATION 1	Management & Training Corporation Property				3 IP 1 analog		02-03-2019
CAMERA9	Perimeter Cameras	Electronics	STATION 1	Management & Training Corporation Property				5 analog		02-03-2019
GCF00585	TELEVISION	Electronics	STATION 1	Management & Training Corporation Property	SAMSUNG	UN60J6200A FXZA	04KG3CCGB10179D	TV FOR CAMERA SYSTEM	08-08-2018	GCF00585 09-01-2016
GCF02334	HAND READER	Electronics	STATION 1	Management & Training Corporation Property		HK-11	1498644	REPLACED MTC01536	03-05-2018	GCF02334 03-07-2018

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC00502	Weather Radio	Electronics		STATION 1	Management & Training Corporation Property							04-15-2016	
MTC02303	hand metal detector	Electronics		STATION 1	Management & Training Corporation Property							04-15-2016	
MTC02334	walk thru metal detector	Electronics		STATION 1	Management & Training Corporation Property	garrett	pd6500i	54419779				04-15-2016	
DMS00502	CHARGER	Equipment		STATION 1	Department of Management Services	MOTOROLA	IMPRES WPLN4218A	7190MKL01	FL Asset Num: 1380	DMS00502		04-15-2016	
DMS00503	CHARGER	Equipment	Other	STATION 1	Department of Management Services	MOTOROLA	DMS00503	7190MKL01	FL Asset Num: 481 Charger serial # differ	DMS00503		02-27-2018	

DMS00505	CHARGER	Equipment	Other	STATION 1	Department of Management Services	MOTOROLA	IMPRES WPLN4218A	7190MKI01	FL Asset Num: 483 Charger serial # differ	DMS0050 02-27-2018	5
DMS00506	CHARGER	Equipment	Other	STATION 1	Department of Management Services	MOTOROLA	IMPRES WPLN4218A	7190MKL01	FL Asset Num: 480 Charger serial # differ	DMS0050 02-27-2018	6
DMS00507	PORTABLE RADIO	Equipment		STATION 1	Department of Management Services	MOTOROLA XPR 6300	AAH55QDC9 JA1AN	977THY247375 02	FL Asset Num: R108	DMS0050 10-16-2015	7
DMS00508	PORTABLE RADIO	Equipment		STATION 1	Department of Management Services	MOTOROLA XPR 6314	AAH55QDC9 JA1AN	977THY085675 02	FL Asset Num: R183	DMS0050 10-16-2015	8
DMS00509	PORTABLE RADIO	Equipment		STATION 1	Department of Management Services	MOTOROLA XPR 6325	AAH55QDC9 JA1AN	977THW079574 62	FL Asset Num: R220 verified with CO Brown in Arsenal that radio was being used by CO Henry 12 05 11 --adc	DMS0050 10-16-2015	9
DMS00510	PORTABLE RADIO	Equipment		STATION 1	Department of Management Services	MOTOROLA XPR 6315	AAH55QDC9 JA1AN	977THY247675 02	FL Asset Num: R184	DMS0051 10-16-2015	0
DMS00511	PORTABLE RADIO	Equipment		STATION 1	Department of Management Services	MOTOROLA XPR 6324	AAH55QDC9 JA1AN	977THW080574 63	FL Asset Num: R218 assigned to contract monitor Inventory Reconciliation in Progress	DMS0051 10-16-2015	1
DMS00515	Track Man Wheel	Equipment		STATION 1	Department of Management Services	Logitech	see notes	8043601000	FL Asset Num: 1362 mouse quit working replaced with Dell mouse #CN011D3V7 158111A130Q -adc Inventory Reconciliation in Progress	DMS0051 01-15-2014	5

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS00517	Speaker	Equipment		STATION 1	Department of Management Services	DELL	A225	0CJ3783717469 UO3YV	FL Asset Num: 1369 Inventory Reconciliation in Progress	DMS0051 10-16-2015	7		
DMS00518	Speaker	Equipment		STATION 1	Department of Management Services	DELL	A225	OCJ3783717469 UO3YY	FL Asset Num: 1367	DMS0051 04-15-2016	8		
DMS00519	Speaker	Equipment		STATION 1	Department of Management Services	DELL	A225	OCJ3783717469 UO3YY	FL Asset Num: 1368	DMS0051 10-16-2015	9		
DMS00521	Speaker	Equipment		STATION 1	Department of Management Services	DELL	A225	0CJ3783717469 UO3YV	FL Asset Num: 1370	DMS0052 04-15-2016	1		
DMS00522	Speaker	Equipment		STATION 1	Department of Management Services	DELL	NONE	OCJ3783717469 UO3YR	FL Asset Num: 1374	DMS0052 04-15-2016	2		

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DMS00523	Speaker	Equipment	STATION 1	Department of Management Services	DELL	A225	OCJ3783717469 UO3YR	FL Asset Num: 1375	DMS0052	04-15-2016
DMS00531	Motorola Base Radio	Equipment	STATION 1	Department of Management Services	MOTOROLA XPR4500	SL-15CDM	207060110	FL Asset Num: 1378	DMS0053	09-01-2016
DMS00536	WAND METAL DETECTOR	Equipment	STATION 1	Department of Management Services	GARRETT	11651	NONE	FL Asset Num: 9867	DMS0053	04-15-2016
DMS00539	PORTABLE RADIO	Equipment	STATION 1	Department of Management Services	MOTOROLA XPR 6305	AAH55QDC9 JA1AN	977THY244275 02	FL Asset Num: R141	DMS0053	10-16-2015
DMS00540	PORTABLE RADIO	Equipment	STATION 1	Department of Management Services	MOTOROLA XPR 6309	AAH55QDC9 JA1AN	977THY086175 02	FL Asset Num: R165	DMS0054	10-16-2015
DMS01299	PORTABLE RADIO	Equipment	STATION 1	Department of Management Services				FL Asset Num: R109 Inventory Reconciliation in Progress		10-16-2015
DMS01300	PORTABLE RADIO	Equipment	STATION 1	Department of Management Services	Motorola XPR6304	AAH55QDC9 JA1AN	977THY083875 02	FL Asset Num: R140	DMS0130	10-16-2015
DMS01301	PORTABLE RADIO	Equipment	STATION 1	Department of Management Services	Motorola XPR 6306	AAH55QDC9 JA1AN	977THW071574 62	FL Asset Num: R145	DMS0130	10-16-2015
dms01302	PORTABLE RADIO	Equipment	STATION 1	Department of Management Services	Motorola XPR 6307	AAH55QDC9 JA1AN	977THW072174 62	FL Asset Num: R146 Inventory Reconciliation in Progress	DMS0130	10-16-2015
DMS01303	PORTABLE RADIO	Equipment	STATION 1	Department of Management Services	Motorola XPR 6312	AAH55QD9J A1AN	977THY086375 02	FL Asset Num: R174		10-16-2015
DMS01304	PORTABLE RADIO	Equipment	STATION 1	Department of Management Services	MOTOROLA XPR 6322	AAH55QDC9 JA1AN	977THW030274 60	FL Asset Num: R215		10-16-2015
DMS01305	PORTABLE RADIO	Equipment	STATION 1	Department of Management Services	MOTOROLA XPR 6326	AAH55QDC0 JA1AN	977THW072874 62	FL Asset Num: R157		10-16-2015
DMS01306	PORTABLE RADIO	Equipment	STATION 1	Department of Management Services	Mortorola XPR 6302	AAH55QDC9 JA1AN	977THY242075 02	FL Asset Num: R126	DMS0130	10-16-2015
DMS01307	PORTABLE RADIO	Equipment	STATION 1	Department of Management Services	MOTOROLA XPR 6321	AAH55QDC9 JA1AN	977THW032174 60	assigned to Pharmacy FL Asset Num: R213		10-16-2015
DMS01308	PORTABLE RADIO	Equipment	STATION 1	Department of Management Services	Motorola XPR 6311	AAh55QDC9 JA1AN	977THY244875 02	FL Asset Num: R171	DMS0130	10-16-2015
DMS01309	PORTABLE RADIO	Equipment	STATION 1	Department of Management Services	MOTOROLA XPR 6328	AAH55QDC9 JA1AN	977THY086275 02	FL Asset Num: R172		10-16-2015

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS01310	PORTABLE RADIO	Equipment		STATION 1	Department of Management Services	MOTOROLA XPR 6323	AAH55QDC9 JA1AN	977THW078874 62	FL Asset Num: R217			10-16-2015	
DMS01517	PORTABLE RADIO	Equipment		STATION 1	Department of Management Services	MOTOROLA XPR 6319	AAH55QDC9 JA1AN	977THW074874 62	FL Asset Num: R204 verified with CO Brown in Arsenal that radio was being used by SEG 12 05 11 --adc Inventory Reconciliation in Progress		DMS0151 7	10-16-2015	

DMS03025	Microphone	Equipment	Arsenal	STATION 1	Department of Management Services	QUAM	DTS1	N/A		DMS03025	09-01-2016
TMPDMS338	PORTABLE RADIO	Equipment		STATION 1	Department of Management Services	MOTOROLA XPR 6303	AAH55QDC9 JA1AN	977THY238175 02	FL Asset Num: R139		10-16-2015
TMPDMS343	PORTABLE RADIO	Equipment		STATION 1	Department of Management Services	MOTOROLA XPR 6308	AAH55QDC9 JA1AN	977THW073174 62	FL Asset Num: R156 verified with CO Brown in Arsenal that radio was being used by Post 12 05 11 --adc		10-16-2015
TMPDMS348	PORTABLE RADIO	Equipment		STATION 1	Department of Management Services	MOTOROLA XPR 6313	AAH55QDC9 JA1AN	977THY085875 02	FL Asset Num: R175 verified with CO Brown that radio was being used by REC 12 05 11 - -adc		10-16-2015
TMPDMS351	PORTABLE RADIO	Equipment		STATION 1	Department of Management Services	MOTOROLA XPR 6316	AAH55QDC9 JA1AN	977THY088775 02	FL Asset Num: R192 verified with CO Brown in Arsenal that radio was being used by J Moore in Medical 12 05 11 --adc		10-16-2015
TMPDMS353	PORTABLE RADIO	Equipment		STATION 1	Department of Management Services	MOTOROLA XPR 6318	AAH55QDC9 JA1AN	977THY089575 02	FL Asset Num: R201		10-16-2015
TMPDMS355	PORTABLE RADIO	Equipment		STATION 1	Department of Management Services	MOTOROLA XPR 6320	AAH55QDC9 JA1AN	977THW080274 62	FL Asset Num: R209		10-16-2015
TMPDMS362	PORTABLE RADIO	Equipment		STATION 1	Department of Management Services	MOTOROLA XPR 6327	AAH55QDC9 JA1AN	977THY0885 7502	FL Asset Num: R187		10-16-2015
IWTF00226	PORTABLE RADIO	Equipment		STATION 1	Inmate Welfare Trust Fund	MOTOROLA XPR 6317	AAH55QDC9 JA1AN	977THY090375 02	FL Asset Num: R195	IWTF00226	10-16-2015
GCF01022	Personal Body Alarms	Equipment	Arsenal	STATION 1	Management & Training Corporation Property	Ciscor	DS1235S-MD-I_HD			02-01-2019	02-01-2019

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF02389	RADIO BATTERIES CHARGER	Equipment	Arsenal	STATION 1	Management & Training Corporation Property	ENDURA	TWC12M		NEW NO REPLACEMENT	05-24-2018	GCF02389	05-25-2018	
MTC00420	PORTABLE RADIO	Equipment		STATION 1	Management & Training Corporation Property	MOTOROLA	XPR6350	977TLU8627	asset tag found on radio, was not in tracker entered in tracker 10/28/11 -adc R11156	01-05-2011		10-16-2015	
MTC01529	Shotgun, 12ga	Equipment		STATION 1	Management & Training Corporation Property	REMINGTON	870 Police Magnum	RS93698E	asset label stored in inventory binder	12-30-2011		10-16-2015	

MTC01530	Shotgun, 12ga	Equipment		STATION 1	Management & Training Corporation Property	REMINGTON	870 Police Magnum	RS94745E	assigned to POST truck asset label stored in inventory binder	12-30-2011		10-16-2015
MTC02384	REFRIGERATOR	Equipment		STATION 1	Management & Training Corporation Property	IGLOO	FR2831-B-BLACK	A1506139840000151	REPLACED MTC02212	07-29-2015	MTC0238	04-15-2016
DMS00154	FILE CABINET 4 DR	Furniture		STATION 1	Department of Management Services	OFFICE IMPRESSIONS	NONE	NONE	FL Asset Num: 2400		DMS0015	04-15-2016
DMS01043	2 shelf unit	Furniture		STATION 1	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 59 Inventory Reconciliation in Progress		DMS0104	04-15-2016
DMS01081	Computer Desk	Furniture		STATION 1	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 85 Inventory Reconciliation in Progress		NO TAG	10-16-2015
GCF02291	SMALL KEY CABINET	Furniture		STATION 1	Management & Training Corporation Property				NEW	08-02-2017	GCF02291	08-08-2017
GCF02292	LARGE KEY CABINET	Furniture		STATION 1	Management & Training Corporation Property				NEW	08-08-2017	GCF02292	08-08-2017
GCF02381	BLACK ROLLING CHAIR	Furniture		STATION 1	Management & Training Corporation Property	STAPLES			REPLACED GCF02119	04-19-2018	GCF02381	05-08-2018
GCF02382	BLACK ROLLING CHAIR	Furniture		STATION 1	Management & Training Corporation Property	STAPLES			REPLACED GCF02120	04-19-2018	GCF02382	05-08-2018
MTC00501	Small microwave cart	Furniture		STATION 1	Management & Training Corporation Property							01-26-2018
MTC01201	Drafting Table	Furniture		STATION 1	Management & Training Corporation Property				CCA			04-15-2016
MTC02206	18X72 FOLDING TABLE	Furniture		STATION 1	Management & Training Corporation Property	ICE55287	768868 STAPLES	NA		10-30-2013		04-15-2016
MTC02222	GUEST CHAIR, BONDED LEATHER, BLACK	Furniture		STATION 1	Management & Training Corporation Property	HERRICK	21729	NA	M H	01-15-2014		04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC02284	RETRACTABLE BARRIER POST W/BELT	Furniture		STATION 1	Management & Training Corporation Property	DISPLAYS2GO	RCCSTGRY0	NA	BUNDLE OF 12 M H WILL BE STORED AT WAREHOUSE WHEN NOT IN USE	04-07-2014	MTC0228	04-15-2016	
MTC02367	BLACK SPIDER BASE STOOL CHAIR	Furniture		STATION 1	Management & Training Corporation Property	GLOBAL	WG516124	NONE		04-14-2015	MTC0236	04-15-2016	
DMS00196	DESKTOP COMPUTER	IT Equipment	DESKTOP	STATION 1	Department of Management Services	DELL	OPTIPLEX	H6KJRC1	BA UPDATED 01/08/2013	04-11-2008		10-27-2016	
DMS00197	DESKTOP COMPUTER	IT Equipment	DESKTOP	STATION 1	Department of Management Services	DELL	OPTIPLEX	72FWSC1	BA UPDATED 01/08/2013	04-11-2008		04-11-2019	
DMS00198	DESKTOP COMPUTER	IT Equipment	DESKTOP	STATION 1	Department of	DELL	OPTIPLEX	B2FWSC1	BA	04-11-2008		10-27-2016	

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DMS03003	PRINTER	IT Equipment	PRINTER	STATION 1	Department of Management Services	DELL	B2360dn	25BQSS1	Replaces DMS00079	04-15-2009	DMS03003	11-29-2017
GCF00573	DESKTOP COMPUTER	IT Equipment	DESKTOP	STATION 1	Management & Training Corporation Property	HP	ProDesk 400	MXL5262025	MAC ADDRESS: 34- 64-A9-26-0F- E0 IP ADDRESS: 10 250 1 39 PRIMARY USER: MULTI USER MACHINE- GCF CONTR OL	06-19-2015	GCF00573	10-27-2016
GCF00614	PRINTER	IT Equipment	PRINTER	STATION 1	Management & Training Corporation Property	RICOH	Aficio SP 8300DN	T425M610726	Share Name: GCF-Station1 (Ricoh SP8300DN) MAC Address: 00 26 73A8 4 B 47 IP Address: 10 250 3 1 Host Name: RNP002673A 84B47	04-15-2016	GCF00614	10-27-2016

Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00674	DESKTOP COMPUTER	IT Equipment	DESKTOP	STATION 1	Management & Training Corporation Property	HP	ProDesk 400	MXL6242TFG	MAC Address: 08-29-2016 DC:4A:3E:44:CE:B2 IP Address: 10 250 0 6 Primary User: Sgt Charlie Smith Title: Arsenal Sgt Department: Security/Arsenal Replacing J0N1LM1 Software Installed: DEVI 9000 Software V1 4 19 by SSGCP	08-29-2016	GCF00674	04-11-2019	

GCF01020	NETWORK SWITCH	IT Equipment	NETWORK	STATION 1	Management & Training Corporation Property	Dell	Power Connect 2824	2SS87M1	From Walnut Grove Old Property Tag WGC00071	10-18-2018	
MTC01522	KeyTracer System	IT Equipment	OTHER	STATION 1	Management & Training Corporation Property	Deister Electronic	ProxSafe	5011200106		02-10-2012	01-26-2018
MTC01535	Biometric hand reader, Handkey II	IT Equipment	OTHER	STATION 1	Management & Training Corporation Property	SCHLAGE	HK2F3		FAST SYSTEM	03-02-2011	01-26-2018
MTC01536	Biometric hand reader, Handkey II	IT Equipment	OTHER	STATION 1	Management & Training Corporation Property	SCHLAGE	HK2F3		FAST SYSTEM	08-03-2008	01-26-2018
GCF02517	TRANSPORT-BULLETPROOF VEST/TP1	Security Equipment		STATION 1	Management & Training Corporation Property				SECURITY EQUIPMENT		07-25-2017
GCF02518	TRANSPORT-BULLETPROOF/TP2	Security Equipment		STATION 1	Management & Training Corporation Property				SECURITY EQUIPMENT		07-25-2017
GCF02519	TRANSPORT-BULLETPROOF VEST/TP3	Security Equipment		STATION 1	Management & Training Corporation Property				SECURITY EQUIPMENT		07-25-2017
GCF02520	TRANSPORT-BULLETPROOF VEST/TP4	Security Equipment		STATION 1	Management & Training Corporation Property				SECURITY EQUIPMENT		07-25-2017
GCF02521	TRANSPORT-BULLETPROOF VEST/TP5	Security Equipment		STATION 1	Management & Training Corporation Property				SECURITY EQUIPMENT		07-25-2017
GCF02522	TRANSPORT-BULLETPROOF VEST/TP6	Security Equipment		STATION 1	Management & Training Corporation Property				SECURITY EQUIPMENT		07-25-2017
GCF02523	TRANSPORT-BULLETPROOF VEST/TP7	Security Equipment		STATION 1	Management & Training Corporation Property				SECURITY EQUIPMENT		07-26-2017
GCF02524	TRANSPORT-BULLETPROOF VEST/TP8	Security Equipment		STATION 1	Management & Training Corporation Property				SECURITY EQUIPMENT		07-26-2017

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF02525	TRANSPORT-BULLETPROOF VEST/TP9	Security Equipment		STATION 1	Management & Training Corporation Property				SECURITY EQUIPMENT			07-26-2017	
GCF02526	TRANSPORT-BULLETPROOF VEST/TP10	Security Equipment		STATION 1	Management & Training Corporation Property				SECURITY EQUIPMENT			07-26-2017	
TMPDMS10 27	2007 - VAN	Vehicle		TRANSPORT	Department of Management Services	FORDX	E-350 SUPER	1FTSS34L67DB 37746	TAG # ABA-R48 - FL		No Tag	01-26-2018	
TMPDMS10 28	2007 - VAN	Vehicle		TRANSPORT	Department of Management Services	FORDX	E-350 SUPER	1FTSS34L17DB 01480	TAG # ARA-R47 - FL		No Tag	02-20-2018	
TMPDMS10 29	2007 - VAN	Vehicle		TRANSPORT	Department of Management Services	FORDX	E-350 SUPER	1FTSS34L37DB 01481	TAG # ABA-Q46 - FL		No Tag	02-20-2018	
TMPDMS10 30	2007 - TRUCK	Vehicle		TRANSPORT	Department of Management Services	FORDX	F-150 4X2	1FTRF12WX7N A43318	TAG # ABA-R45 - FL		No Tag	02-20-2018	
ABA-Q53-FL	2010 GMC VAN	Vehicle		TRANSPORT	Management & Training Corporation Property			1GJZGRDGXA1 142312	FL Tag - ABAQ53			02-22-2019	

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ABA-Q54-FL	2010 SAVANA 2500 VAN	Vehicle	TRANSPORT	Management & Training Corporation Property			1GZGRDG2A1138559		36	02-16-2018
FAS192	2016 NISSAN FRONTIER	Vehicle	TRANSPORT	Management & Training Corporation Property			1N6BDOCT1G N733803	FL Tag - DPVU02	192	02-22-2019
FAS193	2016 NISSAN FRONTIER	Vehicle	TRANSPORT	Management & Training Corporation Property			1N6BDOCT5G N734744	615TNQ	193	02-21-2019
FAS237	2013 FORD E350 VAN	Vehicle	TRANSPORT	Management & Training Corporation Property			1FBNE3BL8DD A70980	Mississippi Tag 3AA583	237	02-21-2019
FAS38	2010 CHEVY SILVERADO PICK UP	Vehicle	TRANSPORT	Management & Training Corporation Property			1GCPCEX9AZ 248457	FL Tag 614TNQ	38	02-21-2019
MTC	2010 Trailer 6 5x16	Vehicle	TRANSPORT	Management & Training Corporation Property			ABA-Y95-FL	inventory update 2/15/18 B D		02-20-2018
DMS00231	TELEVISION, 42" FLAT PANEL	Electronics	VISITATION	Department of Management Services	SANYO	DP42841	B1171152854420	01 25 12--TV was not found entered in the tracker under this serial # (entered as of date) it has DMS01339 written on it with marker this is not correct DMS01339 is located in A-1 with barcode label DMS01339 - adc		07-14-2018
MTC02185	INSPIRED EXPRESS PLAYER	Electronics	VISITATION	Management & Training Corporation Property	AMX	IS-SPX-1300	123111SP21D0306	PART OF DIGITAL SIGNAGE	11-03-2013	10-27-2016
MTC02186	42" EZSIGN TV	Electronics	VISITATION	Management & Training Corporation Property	LG	42LD452B	211RMZLF1357256093	DIGITAL SIGNAGE	07-17-2013	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00416	Picnic table	Equipment		VISITATION	Inmate Welfare Trust Fund	GLOBAL	250793		REPLACING IWTF01184	01-03-2013	NO TAG	04-15-2016	
IWTF00481	UMBRELLA	Equipment		VISITATION	Inmate Welfare Trust Fund	GLOBAL	250987NV	NA	REPLACE IWTF00380	01-29-2015	IWTF00481	10-16-2015	
IWTF00482	UMBRELLA	Equipment		VISITATION	Inmate Welfare Trust Fund	GLOBAL	250987NV	NA	REPLACE IWTF00381	01-29-2015	IWTF00482	04-15-2016	
IWTF00483	UMBRELLA	Equipment		VISITATION	Inmate Welfare Trust Fund	GLOBAL	250987NV	NA	REPLACE IWTF00382	01-29-2015	IWTF00483	04-15-2016	
IWTF00486	UMBRELLA	Equipment		VISITATION	Inmate Welfare Trust Fund	GLOBAL	250987NV	NA	REPLACE IWTF00850	01-29-2015	IWTF00486	04-15-2016	
IWTF00491	UMBRELLA	Equipment		VISITATION	Inmate Welfare Trust Fund	GLOBAL	250987NV	NA	REPLACE IWTF01181	01-29-2015	IWTF00491	04-15-2016	
IWTF00492	UMBRELLA	Equipment		VISITATION	Inmate Welfare Trust Fund	GLOBAL	250987NV	NA	REPLACE IWTF01182	01-29-2015	IWTF00492	04-15-2016	
IWTF00494	UMBRELLA	Equipment	Other	VISITATION	Inmate Welfare Trust Fund	GLOBAL	250987NV	NA	NO REPLACEMENT	01-29-2015	IWTF00494	04-21-2016	
MTC01496	Patio umbrella, 9ft navy	Equipment		VISITATION	Management & Training Corporation Property	BELAMI	9H8RCRC-	none		05-29-2012		06-19-2012	
MTC01497	Patio umbrella, 9ft navy	Equipment		VISITATION	Management & Training Corporation Property	BELAMI	9H8RCRC-	none		05-29-2012		06-19-2012	

MTC01498	Patio umbrella, 9ft navy	Equipment		VISITATION	Management & Training Corporation Property	BELAMI	9H8RCRC-	none		05-29-2012		06-19-2012
MTC01499	Patio umbrella, 9ft navy	Equipment		VISITATION	Management & Training Corporation Property	BELAMI	9H8RCRC-	none		05-29-2012		06-19-2012
MTC01500	Patio umbrella, 9ft navy	Equipment		VISITATION	Management & Training Corporation Property	BELAMI	9H8RCRC-	none		05-29-2012		06-19-2012
MTC02271	ELECTRIC AIR COMPRESOR 1 STAGE	Equipment		VISITATION	Management & Training Corporation Property	SPEDDAIRE	4ME98A	31213J2(MOTO R)	REPLACEMENT M H	03-14-2014	MTC0227	08-28-2018
SUB00001	Ice Cream Freezer	Equipment		VISITATION	Management & Training Corporation Property			2485112	Keefe			04-15-2016
SUB00002	Deep Freezer	Equipment	Kitchen	VISITATION	Management & Training Corporation Property	Frigidaire		WB01958425	Keefe			01-26-2018
SUB00004	Safe	Equipment		VISITATION	Management & Training Corporation Property			M404073	Keefe			04-15-2016
SUB00006	Pepsi Cooler DBL Door	Equipment		VISITATION	Management & Training Corporation Property			6890533	Keefe			04-15-2016
SUB00007	Deep Freezer	Equipment		VISITATION	Management & Training Corporation Property	Frigidaire		WB01958424	Keefe			04-15-2016
SUB00008	Ice Cream Freezer	Equipment		VISITATION	Management & Training Corporation Property			2772278	Keefe			04-15-2016
SUB00010	Microwave	Equipment		VISITATION	Management & Training Corporation Property			1005200089	Keefe			04-15-2016
SUB00011	Microwave	Equipment		VISITATION	Management & Training Corporation Property			1005200132	Keefe			04-15-2016
DMS00199	brown folding table	Furniture		VISITATION	Department of Management Services							04-15-2016
DMS00225	grey folding table	Furniture		VISITATION	Department of Management Services							04-15-2016
TMPDMS1032	CHAIRS PLASTIC STACKING	Furniture		VISITATION	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: NONE	No Tag		05-22-2012

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF01183	PICNIC TABLE	Furniture		VISITATION	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0217Inventory Reconciliation in progress		IWTF01183	04-15-2016	
IWTF01186	PICNIC TABLE	Furniture		VISITATION	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 1627		IWTF01186	04-15-2016	
IWTF01187	PICNIC TABLE	Furniture		VISITATION	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0218		IWTF01187	04-15-2016	
IWTF01188	PICNIC TABLE	Furniture		VISITATION	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 1625		IWTF01188	04-15-2016	
IWTF01189	PICNIC TABLE	Furniture		VISITATION	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0212		IWTF01189	04-15-2016	
IWTF01190	PICNIC TABLE	Furniture		VISITATION	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0208		IWTF01190	04-15-2016	
IWTF01191	PICNIC TABLE	Furniture		VISITATION	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0214		IWTF01191	04-15-2016	
IWTF01192	PICNIC TABLE	Furniture		VISITATION	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0220		IWTF01192	04-15-2016	
IWTF01193	PICNIC TABLE	Furniture		VISITATION	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0216		IWTF01193	04-15-2016	

IWTF01194	PICNIC TABLE	Furniture	VISITATION	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0207	IWTF0119 04-15-2016 4
IWTF01195	PICNIC TABLE	Furniture	VISITATION	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0210	IWTF0119 04-15-2016 5
IWTF01196	PICNIC TABLE	Furniture	VISITATION	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0209	IWTF0119 04-15-2016 6
IWTF01288	PICNIC TABLE	Furniture	VISITATION	Inmate Welfare Trust Fund	GLOBAL IND		NA	REPLACED IWTF01185 JMP	IWTF0128 04-15-2016 8
IWTF01289	PICNIC TABLE	Furniture	VISITATION	Inmate Welfare Trust Fund	GLOBAL IND		NA	REPLACES IWTF01197 JMP	IWTF0128 04-15-2016 9
IWTF01364	UMBRELLA	Furniture	VISITATION	Inmate Welfare Trust Fund				REPLACED IWTF01359	IWTF0136 07-16-2018 4
GCF02009	STACK CHAIRS,BLACK	Furniture	VISITATION	Management & Training Corporation Property	INTEGRA	C110-625	N/A		10-27-2015 GCF02009 11-17-2015
GCF02288	UMBRELLA	Furniture	VISITATION	Management & Training Corporation Property				REPLACED GCF02074	GCF02288 08-09-2017
GCF02289	UMBRELLA	Furniture	VISITATION	Management & Training Corporation Property				REPLACED GCF02073	GCF02289 08-09-2017
IWTF01349	UMBRELLA	Furniture	VISITATION	Management & Training Corporation Property				REPLACING IWTF00487	07-25-2017 12-06-2017
IWTF01350	UMBRELLA	Furniture	VISITATION	Management & Training Corporation Property				REPLACED IWTF00488	07-25-2017 12-06-2017
IWTF01351	UMBRELLA	Furniture	VISITATION	Management & Training Corporation Property				REPLACING IWTF00493	07-25-2017 12-06-2017
IWTF01352	UMBRELLA	Furniture	VISITATION	Management & Training Corporation Property				REPLACING IWTF00489	12-06-2017
IWTF01353	UMBRELLA	Furniture	VISITATION	Management & Training Corporation Property				REPLACING IWTF00490	07-25-2017 12-06-2017
IWTF01355	UMBRELLA	Furniture	VISITATION	Management & Training Corporation Property				REPLACING IWTF01355	07-25-2017 12-06-2017

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF01359	UMBRELLA	Furniture	VISITATION	Management & Training Corporation Property					REPLACING IWTF00484	08-01-2017		12-06-2017	
IWTF01360	UMBRELLA	Furniture	VISITATION	Management & Training Corporation Property					REPLACING IWTF00485	08-01-2017		12-06-2017	
IWTF01365	UMBRELLA	Furniture	VISITATION	Management & Training Corporation Property					REPLCED IWTF01355	07-12-2018	IWTF0136 5	07-16-2018	
MTC00709	18" STACKING SHELL CHAIR	Furniture	VISITATION	Management & Training Corporation Property					BLUE			10-16-2015	
MTC00737	18" STACKING SHELL CHAIR	Furniture	VISITATION	Management & Training Corporation Property			F252000022	38TQM3	BLUE			10-16-2015	
MTC01531	Stack chairs, black	Furniture	VISITATION	Management & Training Corporation Property	HERCULES SERIES	RUT-F01A-BK-GG	none		barcode label filed in inventory binder	10-04-2012		10-15-2012	
IWTF00594	Table Folding	Furniture	WAREHOUSE CAGE #1	Inmate Welfare Trust Fund	NONE	NONE	NONE		FL Asset Num: 0672 Inventory Reconciliation in progress		IWTF0059 4	02-28-2018	
MTC02103	Folding table, 30x72	Furniture	WAREHOUSE CAGE #1	Management & Training Corporation Property	HEHONG HARDWARE					12-23-2012		03-23-2018	
IWTF00001	SHAMPOOER	Equipment	WAREHOUSE CAGE #2	Inmate Welfare Trust Fund	AMBASSADOR	C45014-01	UC45014010856		FL Asset Num: 1653		IWTF0000 1	04-15-2016	

IWTF00350	Nail table, portable, black marble	Equipment	WAREHOUSE CAGE #2	Inmate Welfare Trust Fund	PURESANA	none	REPLACES IWTF00578	10-03-2010	04-15-2016
IWTF00351	Nail table, portable, black marble	Equipment	WAREHOUSE CAGE #2	Inmate Welfare Trust Fund	PURESANA	none	REPLACES IWTF00582	03-28-2012	04-15-2016
IWTF00601	Stylist Cart wheeled	Equipment	WAREHOUSE CAGE #2	Inmate Welfare Trust Fund	NONE	NONE	FL Asset Num: 2029	IWTF00601	04-15-2016
IWTF01210	Work Stations	Equipment	WAREHOUSE CAGE #2	Inmate Welfare Trust Fund			FL Asset Num: 0630 (0650)		04-15-2016
IWTF01218	Work Stations	Equipment	WAREHOUSE CAGE #2	Inmate Welfare Trust Fund			FL Asset Num: 0641		04-15-2016
IWTF01220	Rolling Pedicure Stool	Equipment	WAREHOUSE CAGE #2	Inmate Welfare Trust Fund			FL Asset Num: 1703		04-15-2016
IWTF01221	Rolling Pedicure Stool	Equipment	WAREHOUSE CAGE #2	Inmate Welfare Trust Fund			FL Asset Num: 1704		04-15-2016
IWTF01222	Rolling Pedicure Stool	Equipment	WAREHOUSE CAGE #2	Inmate Welfare Trust Fund			FL Asset Num: 1705		04-15-2016
IWTF01223	Rolling Pedicure Stool	Equipment	WAREHOUSE CAGE #2	Inmate Welfare Trust Fund			FL Asset Num: 1706		04-15-2016
IWTF01224	Rolling Pedicure Stool	Equipment	WAREHOUSE CAGE #2	Inmate Welfare Trust Fund			FL Asset Num: 1707		04-15-2016
TMPIWTF10 24	Scanner Hand Held	Equipment	WAREHOUSE CAGE #2	Inmate Welfare Trust Fund	Comsect	ST3400	SNT02-01227	FL Asset Num: 0049	04-15-2016
TMPIWTF10 25	Scanner Hand Held	Equipment	WAREHOUSE CAGE #2	Inmate Welfare Trust Fund	Comsect	ST3400	SNT02-01225	FL Asset Num: 0050	
TMPIWTF10 68	Emerson VCR	Equipment	WAREHOUSE CAGE #2	Inmate Welfare Trust Fund	EMERSON	EWV404	U35534251A	FL Asset Num: TF0449 - BROKEN	NO TAG 04-15-2016
TMPIWTF60 4	Ionizer	Equipment	WAREHOUSE CAGE #2	Inmate Welfare Trust Fund	CONAIR	3000	8142	FL Asset Num: 0457	NO TAG# 04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
TMPIWTF60 5	Ionizer	Equipment		WAREHOUSE CAGE #2	Inmate Welfare Trust Fund	CONAIR	3000	8155	FL Asset Num: 0458		NO TAG#	04-15-2016	
IWTF00575	Half Moon Table	Furniture		WAREHOUSE CAGE #2	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0512		IWTF00575	04-15-2016	
IWTF00591	Half Moon Table	Furniture		WAREHOUSE CAGE #2	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0513		IWTF00591	04-15-2016	
MTC01026	Office Chair (Grey)	Furniture		WAREHOUSE CAGE #2	Management & Training Corporation Property							04-15-2016	
MTC01069	File Cabinet	Furniture		WAREHOUSE CAGE #2	Management & Training Corporation Property							04-15-2016	
IWTF00050	Overhead Projector	Electronics		WAREHOUSE CAGE 3	Inmate Welfare Trust Fund	3M	HL1610	16049602	FL Asset Num: TF0850 Inventory Reconciliation in progress		IWTF00050	08-03-2016	
IWTF01240	SPEAKER CABLE	Electronics		WAREHOUSE CAGE 3	Inmate Welfare Trust Fund	CBI						04-15-2016	
IWTF01241	HEAVY DUTY CABLE	Electronics		WAREHOUSE CAGE 3	Inmate Welfare Trust Fund	CBI			Inventory Reconciliation in Progress			04-15-2016	
IWTF00592	Double Black Cubical	Equipment		WAREHOUSE CAGE 3	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9041		IWTF00592	04-15-2016	
IWTF00733	Simulator	Equipment		WAREHOUSE CAGE 3	Inmate Welfare Trust Fund	MOMO RACING	863203-1000	YE647D1/YE6471	FL Asset Num: TF0382		IWTF00733	04-15-2016	

IWTF01211	Work Stations	Equipment	WAREHOUSE CAGE 3	Inmate Welfare Trust Fund	FYHIRIT A			FL Asset Num: 0931 (0647) Inventory Reconciliation in progress	04-15-2016
TMPIWTF602	Ionizer	Equipment	WAREHOUSE CAGE 3	Inmate Welfare Trust Fund	CONAIR	3000	8562	FL Asset Num: 0822	NO TAG# 04-15-2016
TMPIWTF603	Ionizer	Equipment	WAREHOUSE CAGE 3	Inmate Welfare Trust Fund	CONAIR	3000	8565	FL Asset Num: 0823	NO TAG# 04-15-2016
TMPIWTF680	Barber Chair	Equipment	WAREHOUSE CAGE 3	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9356	04-15-2016
TMPIWTF681	Barber Chair	Equipment	WAREHOUSE CAGE 3	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9357	04-15-2016
TMPIWTF974	GUITAR SCREWS	Equipment	WAREHOUSE CAGE 3	Inmate Welfare Trust Fund	NONE	NONE	NONE	attached to guitar	01-27-2012
MTC02203	METAL DETECTOR WALK THRU	Equipment	WAREHOUSE CAGE 3	Management & Training Corporation Property	MAGNASCANNER	MS3500	NA	REPLACED MTC01431	05-04-2005 04-15-2016
DMS00074	Metal Cabinet 4 Shelf	Furniture	WAREHOUSE CAGE 3	Department of Management Services	HON	NONE	NONE	FL Asset Num: 0083	DMS00074 02-28-2018
DMS00085	Desk w/ Drawers	Furniture	WAREHOUSE CAGE 3	Department of Management Services	Globe Wernicke	NONE	NONE	FL Asset Num: 1886	DMS00085 04-15-2016
DMS00157	Chair BLACK	Furniture	WAREHOUSE CAGE 3	Department of Management Services	Corporate Express	CEB1951B0002	NONE	FL Asset Num: 2395	DMS00157 04-15-2016
DMS00172	Desk	Furniture	WAREHOUSE CAGE 3	Department of Management Services	JOTCO	NONE	1721	FL Asset Num: 2405	DMS00172 04-15-2016
DMS00961	DESK CHAIR burgandy	Furniture	WAREHOUSE CAGE 3	Department of Management Services	HON	1A52761	CCKNGA	FL Asset Num: 2273	DMS00961 04-15-2016
DMS01040	FILE CABINET 5 LAT -GREEN	Furniture	WAREHOUSE CAGE 3	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1419	DMS01040 04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS01071	Desk 4 drawer Wood	Furniture		WAREHOUSE CAGE 3	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1827		DMS01071	04-15-2016	
DMS01219	Table Folding Plastic	Furniture		WAREHOUSE CAGE 3	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 1154		DMS01219	02-28-2018	
DMS01311	OFFICE CHAIR	Furniture		WAREHOUSE CAGE 3	Department of Management Services				FL Asset Num: 1436 (replacement purchased but still being used REPLACED WITH DMS00173)		DMS01311	04-15-2016	
TMPDMS1031	FOLDING TABLE	Furniture		WAREHOUSE CAGE 3	Department of Management Services	NONE	NONE	NONE	DMS00199,DMS00200,DMS00201DMS00202,DMS00203,DM S00204DMS00205,DMS00206,DM S00207DMS00208,DMS00209,DM S00210DMS00211,D	see notes		07-14-2018	

MS00212,DM
S00213
DMS00214,D
MS00215,DM
S00216
DMS00217,
DMS00218,D
MS00219
DMS00220,D
MS00221,DM
S00222
DMS00223,D
MS00224,DM
S00225
DMS00226

1 in visitation
as of 7-14-
2018

IWTF00076	Filing Cabinet 3-Drawer	Furniture	WAREHOUSE CAGE 3	Inmate Welfare Trust Fund	HON	KJQK4314P	001473	FL Asset Num: TF0561	IWTF0007	02-28-2018
IWTF00112	Filing Cabinet 4-Drawer	Furniture	WAREHOUSE CAGE 3	Inmate Welfare Trust Fund	HON	314P	KOQK4	FL Asset Num: 1123	IWTF0011	02-28-2018
IWTF00238	Chair Adjustable Secretary	Furniture	WAREHOUSE CAGE 3	Inmate Welfare Trust Fund	NONE	DBMPNA	NONE	FL Asset Num: 0763 (missing cushion)	IWTF0023	02-28-2018
IWTF00392	Task chair w/arms, black leather	Furniture	WAREHOUSE CAGE 3	Inmate Welfare Trust Fund		BT688BKAG	none	REPLACES IWTF00745	08-02-2012	02-28-2018
IWTF00393	Task chair w/arms, black leather	Furniture	WAREHOUSE CAGE 3	Inmate Welfare Trust Fund		BT688BKAG	none		08-02-2012	02-28-2018

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00394	Task chair w/arms, black leather	Furniture		WAREHOUSE CAGE 3	Inmate Welfare Trust Fund		BT688BKAG	none		08-02-2012		02-28-2018	
IWTF00395	Task chair w/arms, black leather	Furniture		WAREHOUSE CAGE 3	Inmate Welfare Trust Fund		BT688BKAG	none		08-02-2012		02-28-2018	
IWTF00396	Task chair w/arms, black leather	Furniture		WAREHOUSE CAGE 3	Inmate Welfare Trust Fund		BT688BKAG	none		08-02-2012		02-28-2018	
IWTF00397	Task chair w/arms, black leather	Furniture		WAREHOUSE CAGE 3	Inmate Welfare Trust Fund		BT688BKAG	none		08-02-2012		02-28-2018	
IWTF00398	Task chair w/arms, black leather	Furniture		WAREHOUSE CAGE 3	Inmate Welfare Trust Fund		BT688BKAG	none		08-02-2012		02-28-2018	
IWTF00399	Task chair w/arms, black leather	Furniture		WAREHOUSE CAGE 3	Inmate Welfare Trust Fund		BT688BKAG	none		08-02-2012		02-28-2018	
IWTF00400	Task chair w/arms, black leather	Furniture		WAREHOUSE CAGE 3	Inmate Welfare Trust Fund		BT688BKAG	NONE		08-02-2012		02-28-2018	
IWTF00401	Task chair w/arms, black leather	Furniture		WAREHOUSE CAGE 3	Inmate Welfare Trust Fund		BT688BKAG	NONE		08-02-2012		02-28-2018	
IWTF00402	Task chair w/arms, black leather	Furniture		WAREHOUSE CAGE 3	Inmate Welfare Trust Fund		BT688BKAG	NONE		08-02-2012		02-28-2018	
IWTF00403	Task chair w/arms, black leather	Furniture		WAREHOUSE CAGE 3	Inmate Welfare Trust Fund		BT688BKAG	NONE		08-02-2012		02-28-2018	
IWTF00404	Task chair w/arms, black leather	Furniture		WAREHOUSE CAGE 3	Inmate Welfare Trust Fund		BT688BKAG	NONE		08-02-2012		02-28-2018	
IWTF00405	Task chair w/arms, black leather	Furniture		WAREHOUSE CAGE 3	Inmate Welfare Trust Fund		BT688BKAG	NONE		08-02-2012		02-28-2018	
IWTF00406	Task chair w/arms, black leather	Furniture		WAREHOUSE CAGE 3	Inmate Welfare Trust Fund		BT688BKAG	NONE		08-02-2012		02-28-2018	

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IWTF00407	Task chair w/arms, black leather	Furniture		WAREHOUSE CAGE 3	Inmate Welfare Trust Fund	BT688BKAG	NONE		08-02-2012		02-28-2018
IWTF00408	Task chair w/arms, black leather	Furniture		WAREHOUSE CAGE 3	Inmate Welfare Trust Fund	BT688BKAG	NONE		08-02-2012		02-28-2018
IWTF00409	Task chair w/arms, black leather	Furniture		WAREHOUSE CAGE 3	Inmate Welfare Trust Fund	BT688BKAG	NONE		08-02-2012		02-28-2018
IWTF00410	Task chair w/arms, black leather	Furniture		WAREHOUSE CAGE 3	Inmate Welfare Trust Fund	BT688BKAG	NONE		08-02-2012		02-28-2018
IWTF00411	Task chair w/arms, black leather	Furniture		WAREHOUSE CAGE 3	Inmate Welfare Trust Fund	BT688BKAG	NONE		08-02-2012		02-28-2018
IWTF00412	Task chair w/arms, black leather	Furniture		WAREHOUSE CAGE 3	Inmate Welfare Trust Fund	BT688BKAG	NONE		08-02-2012		02-28-2018
IWTF00413	Task chair w/arms, black leather	Furniture		WAREHOUSE CAGE 3	Inmate Welfare Trust Fund	BT688BKAG	NONE		08-02-2012		02-28-2018
IWTF00414	Task chair w/arms, black leather	Furniture		WAREHOUSE CAGE 3	Inmate Welfare Trust Fund	BT688BKAG	NONE		08-02-2012		02-28-2018
IWTF00415	Task chair w/arms, black leather	Furniture		WAREHOUSE CAGE 3	Inmate Welfare Trust Fund	BT688BKAG	NONE		08-02-2012		02-28-2018
MTC00047	Filing Cabinet 4 Drawer	Furniture		WAREHOUSE CAGE 3	Management & Training Corporation Property						04-15-2016
MTC00269	Office Chair Black	Furniture		WAREHOUSE CAGE 3	Management & Training Corporation Property						04-15-2016
MTC01019	PRINTER TABLE ROLLING	Furniture	PRINTER	WAREHOUSE CAGE 3	Management & Training Corporation Property						10-27-2016
MTC01039	Office Chair Brown/Tan	Furniture		WAREHOUSE CAGE 3	Management & Training Corporation Property						04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC01061	Work Bench Small	Furniture		WAREHOUSE CAGE 3	Management & Training Corporation Property				CCA			01-26-2018	
MTC01063	Coffee table brown	Furniture		WAREHOUSE CAGE 3	Management & Training Corporation Property	Riverside Furn Corp		041997410205	adc			04-15-2016	
MTC01074	Office Chair	Furniture		WAREHOUSE CAGE 3	Management & Training Corporation Property				asset tag came off/lost # written on chair -adc			04-15-2016	
IWTF00705	MONITOR	Computer Accessories		WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	DELL	E1909WB	CZOK474F7426 397T3M1S	FL Asset Num: TF0978 (WAS 706) BA UPDATED 01/08/2013		IWTF0070 5	07-14-2018	
IWTF00708	MONITOR	Computer Accessories		WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	DELL	E1909WB	CNOG662F7426 188T9	FL Asset Num: TF0711 BA UPDATED 01/08/2013		IWTF0070 8	07-14-2018	
IWTF00711	MONITOR	Computer Accessories		WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	DELL	E1909WB	CNOG662F7426 188T10	FL Asset Num: TF0712 BA UPDATED 01/08/2013		IWTF0071 1	07-14-2018	
IWTF00720	MONITOR	Computer Accessories		WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	DELL	E1909WB	CNOG662F7426 188T8	FL Asset Num: TF0710 BA		IWTF0072 0	07-14-2018	

UPDATED
01/08/2013

IWTF00726	MONITOR	Computer Accessories	WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	DELL	E1909WB	CNOG662F7426 188T5	FL Asset Num: TF0707 BA UPDATED 01/08/2013	IWTF0072 07-14-2018 6
IWTF00729	MONITOR	Computer Accessories	WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	DELL	E1909WB	CNOG662F7426 188T13	FL Asset Num: TF0715 BA UPDATED 01/08/2013	IWTF0072 07-14-2018 9
IWTF00732	MONITOR	Computer Accessories	WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	DELL	E1909WB	CNOG662F7426 188T6	FL Asset Num: TF0708 BA UPDATED 01/08/2013	IWTF0073 07-14-2018 2
IWTF00735	MONITOR	Computer Accessories	WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	DELL	E1909WB	CNOG662F7426 188T12	FL Asset Num: TF0714 BA UPDATED 01/08/2013	IWTF0073 07-14-2018 5
IWTF04012	MONITOR	Computer Accessories	WAREHOUSE DISPOSAL	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BCTLS	Renumbered from Asset ID: MTC01433	07-14-2018
MTC01286	MONITOR	Computer Accessories	WAREHOUSE DISPOSAL	Management & Training Corporation Property	DELL		CN0M16184663 33CJ4JEL	Replaced by MTC02290	MTC0128 04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC01287	MONITOR	Computer Accessories		WAREHOUSE DISPOSAL	Management & Training Corporation Property	VIEWSONIC	VS11826	QQ2092364329	adc			11-17-2016	
MTC01294	MONITOR	Computer Accessories		WAREHOUSE DISPOSAL	Management & Training Corporation Property	DELL		CN0M16184663 33CJ4GLL	LAW LIBRARY USE			02-06-2017	
MTC01348	MONITOR	Computer Accessories		WAREHOUSE DISPOSAL	Management & Training Corporation Property	DELL		CN0M16196418 044L7HEH	Replaced with MTC02291		MTC0134	12-07-2016	
MTC01360	MONITOR	Computer Accessories		WAREHOUSE DISPOSAL	Management & Training Corporation Property	DELL	E152FPC	CN0M16196418 044M36HH				11-15-2016	
MTC01534	UPS	Computer Accessories		WAREHOUSE DISPOSAL	Management & Training Corporation Property	APC	PRO 1000	3B1103X57001	FAST SYSTEM	08-03-2008		08-30-2017	
									REPLACED WITH GCF00700				
MTC01556	MONITOR	Computer Accessories		WAREHOUSE DISPOSAL	Management & Training Corporation Property	HP	V221	6CM40729YF	USED WITH THE RAPID ID SYSTEM J M P	08-02-2004	MTC0155	09-01-2016	
MTC02012	UPS	Computer Accessories		WAREHOUSE DISPOSAL	Management & Training Corporation Property	APC	750	AS0747130046	3/16/2011 rw			04-15-2016	
									DOES NOT POWER UP, USING SMALL APC 300 KVA INSTEAD!!!!!!				
mtc02508	UPS	Computer		WAREHOUSE DISPOSAL	Management & Training	APC	sua750rm2u	ASO747130001	adc 03 15 11			04-15-2016	

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Accessories				Corporation Property								
DMS00311	TV	Electronics	WAREHOUSE DISPOSAL	Department of Management Services	RCA	LED32G30R	5419LE32G30A 100758	REPLACE DMS00292 Replaced with DMS00359 7/30/2018	03-08-2016	DMS00311	07-31-2018	
MTC01125	DVD, VHS Player	Electronics	WAREHOUSE DISPOSAL	Management & Training Corporation Property				CCA broken m h			04-15-2016	
MTC01351	VCR	Electronics	WAREHOUSE DISPOSAL	Management & Training Corporation Property	MAGANAVOX	MWD2205	U42540255				02-06-2017	
MTC01363	Overhead projector	Electronics	WAREHOUSE DISPOSAL	Management & Training Corporation Property	3M		1030635				10-27-2016	
MTC01626	TELEPHONE	Electronics	WAREHOUSE DISPOSAL	Management & Training Corporation Property	PANASONIC	KX-T7730X-	4JATG125161		11-04-2012	MTC0162	02-11-2016	
IWTF00702	Simulator	Equipment	WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	MOMO RACING	863203-1000	YE647D1/YE64 71	FL Asset Num: TF0386		IWTF0070	07-14-2018	
IWTF00704	Simulator	Equipment	WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	MOMO RACING	863203-1000	YE647D1/YE64 71	FL Asset Num: TF0392		IWTF0070	07-14-2018	
IWTF00707	Simulator	Equipment	WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	MOMO RACING	863203-1000	YE647D1/YE64 71	FL Asset Num: TF0383		IWTF0070	07-14-2018	
IWTF00710	Simulator	Equipment	WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	MOMO RACING	863203-1000	YE647D1/YE64 71	FL Asset Num: TF0385		IWTF0071	07-14-2018	
IWTF00715	Simulator-Replacement 2009	Equipment	WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	MOMO RACING	863203-1000	YE647D3/YE64 73	FL Asset Num: TF0959		IWTF0071	07-14-2018	
IWTF00719	Simulator-Replacement 2009	Equipment	WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	MOMO RACING	863203-1000	YE647D3/YE64 73	FL Asset Num: TF0958		IWTF0071	07-14-2018	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00722	Simulator	Equipment		WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	MOMO RACING	863203-1000	YE647D3/YE64 73	FL Asset Num: TF0388		IWTF0072	07-14-2018	
IWTF00725	Simulator	Equipment		WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	MOMO RACING	863203-1000	YE647D1/YE64 71	FL Asset Num: TF0390		IWTF0072	07-14-2018	
IWTF00728	Simulator	Equipment		WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	MOMO RACING	863203-1000	YE647D1/YE64 71	FL Asset Num: TF0389		IWTF0072	07-14-2018	
IWTF00734	Simulator	Equipment		WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	MOMO RACING	863203-1000	YE647D1/YE64 71	FL Asset Num: TF0391		IWTF0073	07-14-2018	
IWTF00490	UMBRELLA	Equipment	Other	WAREHOUSE DISPOSAL	Management & Training Corporation Property	GLOBAL	250987NV	NA	REPLACE IWTF00378 REPLACED BY IWTF01353	01-29-2015	IWTF0049	12-06-2017	
MTC00010	KETTLE	Equipment		WAREHOUSE DISPOSAL	Management & Training Corporation Property							04-15-2016	
MTC00628	Refrigerator	Equipment	Other	WAREHOUSE DISPOSAL	Management & Training Corporation Property	NUCOOL			replaced with MTC02177 MH			01-26-2018	
MTC01099	DVD Player	Equipment		WAREHOUSE DISPOSAL	Management & Training Corporation Property	MAGNAVOX	DP100MW8B	U30932268				10-27-2016	
MTC01121	Floor burnisher	Equipment		WAREHOUSE DISPOSAL	Management & Training Corporation Property				CCA			03-11-2014	
MTC01163	Hot Box	Equipment		WAREHOUSE DISPOSAL	Management & Training Corporation Property	Delfield			CCA			06-17-2014	
MTC01330	typewriter	Equipment		WAREHOUSE DISPOSAL	Management & Training Corporation Property	BROTHER	ML500	M66728224				02-06-2017	
MTC02046	REFRIGERATOR, 4 5 CF, BLACK	Equipment		WAREHOUSE DISPOSAL	Management & Training Corporation Property	GENERAL ELECTRIC	WMR04GAZ BB	LV687592		07-04-2009		04-15-2016	
MTC02374	UMBRELLA	Equipment		WAREHOUSE DISPOSAL	Management & Training Corporation Property	GLOBAL	250987NV	NA		08-07-2013	MTC0237	04-15-2016	

MTC02376	UMBRELLA	Equipment	WAREHOUSE DISPOSAL	Management & Training Corporation Property	GLOBAL	250987NV	NA	08-07-2013	MTC0237	04-15-2016
MTC02377	UMBRELLA	Equipment	WAREHOUSE DISPOSAL	Management & Training Corporation Property	GLOBAL	250987NV	NA	08-07-2013	MTC0237	04-15-2016
MTC02378	UMBRELLA	Equipment	WAREHOUSE DISPOSAL	Management & Training Corporation Property	GLOBAL	250987NV	NA	08-07-2013	MTC0237	04-15-2016
MTC00597	File Cabinet, 2 drawer, putty	Furniture	WAREHOUSE DISPOSAL	Management & Training Corporation Property	HON		D1FQ9K			04-15-2016
MTC00598	File Cabinet, 2 drawer, putty	Furniture	WAREHOUSE DISPOSAL	Management & Training Corporation Property	HON		D5FAJV			04-15-2016
MTC01215	Office Chair Black	Furniture	WAREHOUSE DISPOSAL	Management & Training Corporation Property						04-15-2016
MTC01263	High Back Office Chair black	Furniture	WAREHOUSE DISPOSAL	Management & Training Corporation Property				adc	12-02-2010	04-15-2016
MTC01410	Task chair, maroon, armless	Furniture	WAREHOUSE DISPOSAL	Management & Training Corporation Property	HON		DE5BTS			04-15-2016
IWTF00701	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	DELL	VOST414	27TVQH1	FL Asset Num: 08-02-2009 TF0720 BA UPDATED 01/08/2013	IWTF0070 07-14-2018 1

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00706	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	DELL	VOST419	D6TVQH2	FL Asset Num: 05-18-2017 TF0725 BA UPDATED 01/08/2013	05-18-2017	IWTF0070 07-14-2018 6		
IWTF00709	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	DELL	VOST415	C6TVQH1	FL Asset Num: 08-02-2009 TF0721 BA UPDATED 01/08/2013	08-02-2009	IWTF0070 07-14-2018 9		
IWTF00712	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	DELL	VOST413	1N79RH1	FL Asset Num: 08-02-2009 TF0719 BA UPDATED 01/08/2013	08-02-2009	IWTF0071 07-14-2018 2		
IWTF00717	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	DELL	VOST417	G6TVQH1	FL Asset Num: 08-02-2009 TF0723 BA UPDATED 01/08/2013	08-02-2009	IWTF0071 07-14-2018 7		
IWTF00721	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	DELL	VOST418	J6TVQH1	FL Asset Num: 08-02-2009 TF0724 BA UPDATED 01/08/2013	08-02-2009	IWTF0072 07-14-2018 1		
IWTF00724	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	DELL	VOST410	17TVQH1	FL Asset Num: 08-02-2009 TF0716 BA UPDATED 01/08/2013	08-02-2009	IWTF0072 07-14-2018 4		
IWTF00727	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	DELL	VOST420	H6TVQH3	FL Asset Num: 04-08-2014 TF0726	04-08-2014	IWTF0072 07-14-2018 7		

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01/08/2013

IWTF00730	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	DELL	VOST411	96TVQH1	FL Asset Num: 08-02-2009 TF0717 BA UPDATED 01/08/2013	IWTF0073 07-14-2018 0
IWTF00731	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	DELL	VOST412	B6TVQH1	FL Asset Num: 08-02-2009 TF0718 BA UPDATED 01/08/2013	IWTF0073 07-14-2018 1
IWTF00736	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE DISPOSAL	Inmate Welfare Trust Fund	DELL	VOST416	JM79RH1	FL Asset Num: 08-02-2009 TF0722 BA UPDATED 01/08/2013	IWTF0073 07-14-2018 6
MTC00030	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE DISPOSAL	Management & Training Corporation Property	HP	DC5800	MXL9280LJ0	LAW LIBRARY USE	07-31-2009 02-06-2017

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC00100	PRINTER	IT Equipment	PRINTER	WAREHOUSE DISPOSAL	Management & Training Corporation Property	HP	4015	cndy913020	3/16/2011 rw connected with hub to 2 other PCs in office		MTC0010	10-28-2016	
MTC00279	LAPTOP COMPUTER	IT Equipment	LAPTOP	WAREHOUSE DISPOSAL	Management & Training Corporation Property	DELL	LATITUDE E6400	7HS32M1	BA UPDATED 01/08/2013 TO BE DISPOSED REPLACED BY ASSET GCF00532	05-19-2011		10-27-2016	
MTC00305	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE DISPOSAL	Management & Training Corporation Property	DELL	OPTIPLEX	G2P1LM1	BA UPDATED 01/08/2013 TO BE DISPOSED REPLACED BY GCF00517	06-30-2010		10-27-2016	
MTC00325	PRINTER	IT Equipment	PRINTER	WAREHOUSE DISPOSAL	Management & Training Corporation Property	HP	1320	CNHC65S10X	CB 03-17-2011			12-07-2016	
MTC00326	PRINTER	IT Equipment	PRINTER	WAREHOUSE DISPOSAL	Management & Training Corporation Property	HP	2035	CNB9C06039	CCA CB 03-17-2011			02-06-2017	
MTC00327	LAPTOP COMPUTER	IT Equipment	LAPTOP	WAREHOUSE DISPOSAL	Management & Training Corporation Property	IBM	THINKPAD SL510	LRBBYH2	Chow Hall computer ac 5-2-11 Replaced With MTC01544	04-08-2014		04-11-2019	

MTC00342	NETWORK SERVER	IT Equipment	SERVER	WAREHOUSE DISPOSAL	Management & Training Corporation Property	DELL	POWEREDGE T610	D792GN1	3/15/2011 rw - 07-02-2010		04-11-2019
									server in education lab closet BA UPDATED 01/08/2013		
MTC00362	PRINTER	IT Equipment	PRINTER	WAREHOUSE DISPOSAL	Management & Training Corporation Property	HP	2605	CNHC786082	COLOR PRINTER not economically feasible to repair this printer -adc		10-27-2016
MTC00363	LAPTOP COMPUTER	IT Equipment	LAPTOP	WAREHOUSE DISPOSAL	Management & Training Corporation Property	DELL	LATITUDE E6400	CDH00M1	DW of Programs BA UPDATED 01/08/2013 TO BE DISPOSED REPLACED BY GCF00531	05-19-2011	10-27-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC01152	LAPTOP COMPUTER	IT Equipment	LAPTOP	WAREHOUSE DISPOSAL	Management & Training Corporation Property	DELL	LATITUDE D810	CB9M071	BA UPDATED 01/08/2013	03-22-2005		04-11-2019	
MTC01264	PRINTER	IT Equipment	PRINTER	WAREHOUSE DISPOSAL	Management & Training Corporation Property	DELL	2130cn	HTGQ1G1	warranty replacement replaced mtc01030) IP 10 250 1 175 --A Cox REPLACED BY MTC02207 on 10-15-2013 --J Powell			10-28-2016	
MTC01272	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE DISPOSAL	Management & Training Corporation Property	DELL	OPTIPLEX GX270	48KQX41	adc BA UPDATED 01/08/2013	05-25-2004		10-28-2016	
MTC01382	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE DISPOSAL	Management & Training Corporation Property	DELL	OPTIPLEX GX270	CB22741	MAC Address: 00-0D-56-CC-76-D4 Windows Version: Windows XP SP3 Windows Key: Windows XP Pro: FG7Q9-P782K-WXGFW-TBR4B-TFPY6	05-25-2005	MTC0138	10-28-2016	

MTC01393	PRINTER	IT Equipment	PRINTER	WAREHOUSE DISPOSAL	Management & Training Corporation Property	HP	8050	MY5AK321KW				10-27-2016
MTC01537	LAPTOP COMPUTER	IT Equipment	LAPTOP	WAREHOUSE DISPOSAL	Management & Training Corporation Property	DELL	D810	H11BK71	used for asset tracker and virtual server login BA UPDATED 01/08/2013 Replaced by GCF-00575	05-23-2005		10-27-2016
MTC01538	PRINTER	IT Equipment	PRINTER	WAREHOUSE DISPOSAL	Management & Training Corporation Property	HP	4000	USMB131191	TO BE DISPOSED REPLACED BY GCF00504	08-17-2005		10-27-2016
MTC01308	MONITOR	Computer Accessories		WAREHOUSE OFFICE #1	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BCQCS	adc			09-01-2016
MTC01672	MONITOR	Computer Accessories	OTHER	WAREHOUSE OFFICE #1	Management & Training Corporation Property	ACER	V226HQL	MMLY7AA008 51904EB28513	REPLACING MTC01420	01-07-2008	MTC0167	09-01-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC01673	MONITOR	Computer Accessories	OTHER	WAREHOUSE OFFICE #1	Management & Training Corporation Property	ACER	V226HQL	MMLY7AA008 51904A3A8513	REPLACING MTC01421	07-13-2007	MTC0167	09-01-2016	
MTC02329	UPS	Computer Accessories		WAREHOUSE OFFICE #1	Management & Training Corporation Property	APC	BE550G	4B1427P22685	ADDED BY JMP REPLACING MTC02220		MTC0232	09-01-2016	
MTC01088	DVD Player	Electronics		WAREHOUSE OFFICE #1	Management & Training Corporation Property	MAGNAVOX	MDV2100	U28931585	CCA serial # originally entered as U32044549 changed -adc			03-01-2012	
GCF02174	HEAVY DUTY ARM STAPLER	Equipment	Other	WAREHOUSE OFFICE #1	Management & Training Corporation Property	NOVUS	B54/3		NEW NO REPLACEME NT	01-25-2017	GCF02174	01-25-2017	
MTC02045	SAFE, FIREPROOF	Equipment		WAREHOUSE OFFICE #1	Management & Training Corporation Property	SENTRY	1175	AE 651766				04-15-2016	
MTC02371	refrigerator	Equipment	Other	WAREHOUSE OFFICE #1	Management & Training Corporation Property	GALANZ	GL43BK	14A8542000277 77	WAREHOUS E MAIN OFFICE JS	06-06-2012	MTC0237	02-07-2018	
DMS00008	Cabinet -Wooden 2 Drawer	Furniture		WAREHOUSE OFFICE #1	Department of Management Services	MCTAVISH	NONE	NONE	FL Asset Num: 1347		DMS0000 8	04-15-2016	
DMS00011	Desk - 6 Drawer Wooden	Furniture		WAREHOUSE OFFICE #1	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1338		DMS0001 1	04-15-2016	
DMS00012	Chair Task	Furniture		WAREHOUSE OFFICE #1	Department of Management Services	HON	2075AB	CORNLR	FL Asset Num: 1335		DMS0001 2	04-15-2016	
DMS00013	Desk 4 Drawer	Furniture		WAREHOUSE OFFICE #1	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1348		DMS0001 3	04-15-2016	
DMS00309	BLACK ROLLING CHAIR	Furniture		WAREHOUSE OFFICE #1	Department of Management Services	STAPLES	NA	NA	REPLACE DMSO0260	02-24-2016	DMS0030 9	02-24-2016	
MTC02219	Credenza-Wood	Furniture		WAREHOUSE OFFICE #1	Department of Management Services			na	warehouse office1			04-15-2016	
MTC00001	BOOKCASE 3 SHELF WOOD	Furniture		WAREHOUSE OFFICE #1	Management & Training Corporation Property				PURCHASE		MTC0000	04-15-2016	

MTC00002	FILING CABINET 4 DRAWER	Furniture	WAREHOUSE OFFICE #1	Corporation Property	CCA# 151		
				Management & Training Corporation Property	PURCHASE CCA#398	MTC0000	04-15-2016
MTC00014	PRINTER STAND	Furniture	WAREHOUSE OFFICE #1	Management & Training Corporation Property	TAG - 0461	MTC0001	04-15-2016
MTC00016	Book Case - Wood	Furniture	WAREHOUSE OFFICE #1	Management & Training Corporation Property	TAG - 0179		04-15-2016
MTC00089	Bookshelf - 3 shelves	Furniture	WAREHOUSE OFFICE #1	Management & Training Corporation Property	Tag 0448 - Junk	MTC0008	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
GCF00515	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE OFFICE #1	Management & Training Corporation Property	HP	ProDesk 400	2UA52429JF	REPLACED ASSET MTC00310 MAC Address: 8C-DC-D4-52-79-76 IP Address:10 25 0 2 4 JAMES SANDERS-WAREHOUS E SUPERVISOR	06-12-2015	GCF00515	10-27-2016	
GCF00519	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE OFFICE #1	Management & Training Corporation Property	HP	ProDesk 400	2UA52429PW	REPLACED ASSET MTC00090 MAC Address:EC-B1-D7-32-8D-45 IP Address: 10 250 2 33 REGINA DUKES-MAIL ROOM SUPERVISOR	06-15-2015	GCF00519	10-27-2016	
GCF00637	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE OFFICE #1	Management & Training Corporation Property	HP	ProDesk 400	MXL6242TFN	MAC Address: DC:4A:3E:44: CD:DE IP Address: 10 250 1 5 Primary User: Ricky Brown Title: Warehouse Clerk Department: Finance/Wareh	06-22-2016	GCF00637	10-27-2016	

MTC00287	COPIER	IT Equipment	COPIER	WAREHOUSE OFFICE #1	Management & Training Corporation Property	RICOH	MP6001	V6905400984	Share Name: GCF- WAREHOUS E(Ricoh MP 6001) Host Name:GCF- RicohMP6001 MAC Address:00:26: 73 04:4E:A1 IP Address:10 25 0 3 3	MTC0028	10-27-2016
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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC01029	PRINTER	IT Equipment	PRINTER	WAREHOUSE OFFICE #1	Management & Training Corporation Property	HP	4015	CNDY913027	Host Name NP1A04F51 MAC Address:78E7D1A04F51 IP Address:10 25 0 3 31 Subnet Mask:255 255 240 0 Default Gateway:10 25 0 7 250 Share Name: GCF-MailRoomLab		MTC0102	10-27-2016	
GCF00643	UPS	Computer Accessories		WAREHOUSE OFFICE #2 Mail Rm	Management & Training Corporation Property	APC	BE750G	4B1616P34111		08-08-2016	GCF00643	08-15-2016	
MTC01408	MONITOR	Computer Accessories		WAREHOUSE OFFICE #2 Mail Rm	Management & Training Corporation Property	DELL		CN0RNMH67444505BA0PS				09-01-2016	
MTC01423	MONITOR	Computer Accessories		WAREHOUSE OFFICE #2 Mail Rm	Management & Training Corporation Property	DELL		CN0RNMH67444505CXRS				09-01-2016	
MTC01614	UPS	Computer Accessories		WAREHOUSE OFFICE #2 Mail Rm	Management & Training Corporation Property	APC	SMT750RM2	AS1436113139		09-05-2011	MTC0161	10-27-2016	
MTC01675	MONITOR	Computer Accessories	OTHER	WAREHOUSE OFFICE #2 Mail Rm	Management & Training Corporation Property	ACER	V226HQL	MMLY7AA00851904A398513	REPLACING MTC01427	07-08-2001	MTC0167	09-01-2016	
MTC01590	TELEPHONE	Electronics		WAREHOUSE OFFICE #2 Mail Rm	Management & Training Corporation Property	AT&T	1040	EB001699777	ADDED BY JMP ON 1-26-2015		MTC0159	04-15-2016	
DMS00020	Cart, transport, red	Equipment		WAREHOUSE OFFICE #2 Mail Rm	Department of Management Services							04-15-2016	
DMS01021	REFRIGERATOR	Equipment		WAREHOUSE OFFICE #2 Mail Rm	Department of Management Services	HAIER	HSA04WWC WW	NONE	FL Asset Num: 2099		DMS01021	04-15-2016	
DMS01266	SORTING BINS	Equipment		WAREHOUSE OFFICE #2 Mail Rm	Department of Management Services				FL Asset Num: 1287 Inventory Reconciliation		DMS01266	01-15-2014	
GCF00643 - DMS 17/10/2022													
E-MAIL													
215-5884													

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in Progress

MTC00400	Refrigerator	Equipment	WAREHOUSE OFFICE #2 Mail Rm	Department of Management Services	FRIGIDAIRE	LFPH33M4L	KA02105806					04-15-2016
IWTF00045	Safe GED	Equipment	WAREHOUSE OFFICE #2 Mail Rm	Inmate Welfare Trust Fund	Sentry	S3421	AS473446	FL Asset Num: 0194	IWTF0004 5			10-05-2017
MTC02075	Utility cart, 3 shelf	Equipment	WAREHOUSE OFFICE #2 Mail Rm	Management & Training Corporation Property	STAPLES				07-04-2016			04-15-2016
DMS00067	Task chair, armless, gray	Furniture	WAREHOUSE OFFICE #2 Mail Rm	Department of Management Services								10-24-2011
DMS00303	BLACK MESH ROLLING CHAIR	Furniture	WAREHOUSE OFFICE #2 Mail Rm	Department of Management Services	STAPLES	NA	NA	REPLACE DMS01370	05-08-2014	DMS0030 3		04-15-2016
DMS00304	BLACK MESH ROLLING CHAIR	Furniture	WAREHOUSE OFFICE #2 Mail Rm	Department of Management Services	STAPLES	NA	NA	REPLACE DMS01347	05-08-2014	DMS0030 4		04-15-2016
MTC00088	Long table	Furniture	WAREHOUSE OFFICE #2 Mail Rm	Management & Training Corporation Property				Tag 0445 - Broken				04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC01001	High Back Office Chair	Furniture		WAREHOUSE OFFICE #2 Mail Rm	Management & Training Corporation Property							04-15-2016	
MTC01148	Book Shelf wood 4 shelves	Furniture		WAREHOUSE OFFICE #2 Mail Rm	Management & Training Corporation Property				CCA			04-15-2016	
MTC02386	BLACK MESH ROLLING CHAIR	Furniture		WAREHOUSE OFFICE #2 Mail Rm	Management & Training Corporation Property	STAPLES	NA	NA	REPLACE MTC00384	08-14-2005	MTC0238	04-15-2016	
GCF00513	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE OFFICE #2 Mail Rm	Management & Training Corporation Property	HP	ProDesk 400	2UA52429QL	REPLACED ASSET MTC00439 MAC Address: EC-B1-D7-34-8B-E7 IP Address: 10 250 1 2 CRYSTAL BROWN-MAIL ROOM CLERKDMS0 1026 DMS01026	06-12-2015	GCF00513	10-27-2016	
GCF00516	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE OFFICE #2 Mail Rm	Management & Training Corporation Property	HP	ProDesk 400	2UA52429K8	REPLACED ASSET MTC00440 MAC ADDRESS:EC-B1-D7-32-8C-1E IP Address: 10 250 1 3 TIFFANY SMILEY-MAILROOM CLERK	06-12-2015	GCF00516	10-27-2016	
GCF00639	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE OFFICE #2 Mail Rm	Management & Training Corporation Property	HP	ProDesk 400	MXL6242TH5	MAC Address: DC:4A:3E:44:CD:C1 IP Address: 10 250 1 48 Primary User: Jasmine Ward	06-22-2016	GCF00639	10-27-2016	

Title: Mail
Room Clerk
Department:
Mail Room

GCF00640	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE OFFICE #2 Mail Rm	Management & Training Corporation Property	HP	ProDesk 400	MXL6242TG9	MAC Address: 06-22-2016 DC:4A:3E:45:07:41 IP Address: 10 250 1 47 Primary User: Margo White Title: Mail Room Clerk Department: Mail Room	GCF00640	10-27-2016
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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC02501	NETWORK SWITCH	IT Equipment	NETWORK	WAREHOUSE OFFICE #2 Mail Rm	Management & Training Corporation Property	HP	PROCURVE 2524	SG349NV03W	CD 3-15-2011 WE HAD TO MAKE NEW LOCATION FOR THIS AND PUT ASSET TAG MAC-000D9D-740E00			10-27-2016	
IWTF00023	Monitor Riser Keybrd Tray	Equipment		WAREHOUSE STORAGE LOCK	Inmate Welfare Trust Fund	3M	KD75	NONE	FL Asset Num: 0499		IWTF00023	04-15-2016	
IWTF00025	Calculator	Equipment		WAREHOUSE STORAGE LOCK	Inmate Welfare Trust Fund	Cannon	P100-DHII	2569107	FL Asset Num: 0496		IWTF00025	04-15-2016	
TMPIWTF1044	Monitor Riser, clear	Equipment		WAREHOUSE STORAGE LOCK	Inmate Welfare Trust Fund			NONE	FL Asset Num: 498			04-15-2016	
dms00136	Corner Desk Wood	Furniture		WAREHOUSE STORAGE LOCK	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1534 Inventory Reconciliation in progress		dms00136	10-16-2015	
DMS00148	File Cabinet 4-Drawer	Furniture		WAREHOUSE STORAGE LOCK	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1314		DMS00148	04-15-2016	
DMS00963	DESK	Furniture		WAREHOUSE STORAGE LOCK	Department of Management Services	HON	NONE	CPXNDY/C4XN MY	FL Asset Num: 2369		DMS00963	02-28-2018	
DMS01350	Office chair, black	Furniture		WAREHOUSE STORAGE LOCK	Department of Management Services	STAPLES / LOCKRIDGE	none	none	In Warehouse Middle aisle; use TBD REPLACES DMS00899	05-07-2012		10-16-2015	
MTC01162	File Cabinet 4 drawer	Furniture		WAREHOUSE STORAGE LOCK	Management & Training Corporation Property	Hobart			CCA			02-07-2018	
MTC01199	Desk	Furniture		WAREHOUSE STORAGE LOCK	Management & Training Corporation Property				CCA 99036 previous location: edu rm 46 there is a wood desk in this room but do not see this			04-15-2016	

FYHIRIT A

											asset tag on it - adc
DMS00080	MONITOR	Computer Accessories	WAREHOUSE STORAGE main floor	Department of Management Services	DELL		CN0M16196418 044M36FH			10-01-2018	
DMS00175	MONITOR	Computer Accessories	WAREHOUSE STORAGE main floor	Department of Management Services	NEC	LCD2070NX-BK	77107817GA	adc replaced DMS00887	08-29-2011	12-13-2018	
DMS00192	MONITOR	Computer Accessories	WAREHOUSE STORAGE main floor	Department of Management Services	DELL		CN0M16196418 04488Z7H			10-01-2018	
DMS00245	KEYBOARD	Computer Accessories	WAREHOUSE STORAGE main floor	Department of Management Services	none	SK-1688U	C1102000328	REPLACING DMS00815 - adc	06-28-2011	11-22-2017	
DMS00254	MONITOR	Computer Accessories	WAREHOUSE STORAGE main floor	Department of Management Services	MAG Innovision	700P	F5UZ4A051637 U	REPLACES DMS00641	02-09-2009	10-01-2018	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS00635	MONITOR	Computer Accessories		WAREHOUSE STORAGE main floor	Department of Management Services	DELL	E152FPb	CN-0M1618-46633-3CJ-4JFL				04-15-2016	
IWTF00857	MONITOR	Computer Accessories		WAREHOUSE STORAGE main floor	Department of Management Services	DELL	U2412M	CN-0M2GCR-74261-269-2G2L		07-16-2012		11-22-2017	
IWTF00291	MONITOR	Computer Accessories		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	DELL		CNOU829K728 72159H2NM		06-23-2011		11-22-2017	
IWTF00292	MONITOR	Computer Accessories		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	DELL		CNOU728K728 72159H2VM		06-23-2011		11-22-2017	
IWTF00293	MONITOR	Computer Accessories		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	DELL		CNOU829K728 72159HO9M		06-23-2011		11-22-2017	
IWTF00295	MONITOR	Computer Accessories		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	DELL		CNOU829K728 72159H37M		06-23-2011		11-22-2017	
IWTF00296	MONITOR	Computer Accessories		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	DELL		CN0U829K7287 2159H22M	W/DESKTOP	06-23-2011		11-22-2017	
IWTF00299	MONITOR	Computer Accessories		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	DELL		CN0U829K7287 2159H22M		06-23-2011		11-22-2017	
IWTF00302	MONITOR	Computer Accessories		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	DELL		CN0U829K728 72159H1YM		06-23-2011		11-22-2017	
IWTF00833	MONITOR	Computer Accessories		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	DELL	P2210	CN0NK96N744 45159546L	warranty replacement for IWTF00301 (returned to Dell) 11/14/11 - ADC			11-22-2017	
IWTF00839	MONITOR	Computer Accessories		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	DELL	P2210	CN06H6FX7444 51B4A57M	bundled with IWTF00840	01-19-2012		11-22-2017	
IWTF01259	MONITOR	Computer Accessories		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund		P2210	CNOU829K728 72152AK		06-23-2011		11-22-2017	
IWTF01261	MONITOR	Computer Accessories		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	DELL	P2210	CN0U829K7287 2151AOLM		06-23-2011		11-22-2017	
IWTF01270	MONITOR	Computer Accessories		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	DELL		CNOU829K728 72152AMHI		06-23-2011		12-04-2017	
IWTF01271	MONITOR	Computer Accessories		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	DELL		CMOU829K728 72152AJYI		06-26-2011		12-04-2017	
IWTF04010	MONITOR	Computer Accessories		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	DELL	P190s	CN0RNMH6744 4505BCTPS		06-21-2010	IWTF04010	12-14-2018	
IWTF04019	MONITOR	Computer		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	DELL	P190st	CN0RNMH6744	WILL		IWTF0401	07-24-2017	

		Accessories	floor					4505B422S	RETAGG AS IWTF04019 Renumbered from Asset ID: MTC01436	9		
IWTF04011	MONITOR	Computer Accessories	WAREHOUSE STORAGE floor	main	Management & Training Corporation Property	DELL		CN0RNMH6744 4505BCT6S	Renumbered from Asset ID: MTC01407			10-01-2018
MTC01288	MONITOR	Computer Accessories	WAREHOUSE STORAGE floor	main	Management & Training Corporation Property	VIEWSONIC	VS12085	QXL0942B1266	adc			09-01-2016
MTC01289	MONITOR	Computer Accessories	WAREHOUSE STORAGE floor	main	Management & Training Corporation Property	DELL		CN0M16184663 33CJ4K37	adc			01-11-2019
MTC01317	MONITOR	Computer Accessories	WAREHOUSE STORAGE floor	main	Management & Training Corporation Property	DELL		CN0N445N7426 106707CC				03-29-2019

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC02179	UPS	Computer Accessories	OTHER	WAREHOUSE STORAGE floor	main Management & Training Corporation Property		SMT750RM2	AS1320121856				10-04-2018	
DMS00174	TELEVISION, 42	Electronics		WAREHOUSE STORAGE floor	main Department of Management Services	SANYO		B0250656402518	replaces DMS01151 replaced by DMS03050 7/28/2018	03-02-2011		08-03-2018	
DMS00292	T V	Electronics		WAREHOUSE STORAGE floor	main Department of Management Services	SCEPTRE	X322BV-	D58S322BCB1555	REPLACE DMS01349	05-07-2009	DMS00292	09-13-2018	
DMS00299	TV	Electronics		WAREHOUSE STORAGE floor	main Department of Management Services	SCEPTRE	X322BV-HDR8WX220	E04S322BCB8323	REPLACE TV DMS01152 IWTF01248 Moved to C3 to replace this TV New DMS TV needed New DMS TV - DMS03037 7/26/2018	03-11-2015	DMS00299	08-06-2018	
DMS00305	TV	Electronics		WAREHOUSE STORAGE floor	main Department of Management Services	SCEPTRE	X322BVMQ R8BCAV93D	F22C322BCB1957	REPLACE DMS01366 Replaced by DMS04032	09-17-2015	DMS00305	11-26-2018	
DMS00337	TV	Electronics		WAREHOUSE STORAGE floor	main Department of Management Services	SAMSUNG	UN32J4500A FXZA	05783CHH805471P	REPLACED DMS00231 Replaced by DMS03034	03-13-2017	DMS00337	08-03-2018	
DMS01152	TELEVISION	Electronics		WAREHOUSE STORAGE floor	main Department of Management Services	Panasonic	CT27E13G	LD32871095	Replaced with DMS00299		DMS01152	07-30-2018	
DMS01237	TELEVISION/VCR/DVD COMBO	Electronics		WAREHOUSE STORAGE floor	main Department of Management Services	MAGNAVOX	MWC20T6	V11658655	FL Asset Num: 1384		DMS01237	07-24-2017	
DMS01341	TELEVISION, 40	Electronics		WAREHOUSE STORAGE floor	main Department of Management Services	APEX	LD4088	350046057426	01 25 12--TV has asset tag but was not entered in tracker entered as of date -adc REPLACES DMS01161 Replaced by DM00360			07-26-2018	
DMS01357	Television, 32	Electronics		WAREHOUSE STORAGE floor	main Department of Management Services	SCEPTRE	X322BVHD	C12X322BCL	REPLACES	05-18-2012		08-03-2018	

			floor	Management Services			4750		DMS01339 Inventory Reconciliation in Progress Replaced by DMS03029			
DMS01373	32 SCEPTRE TV	Electronics	WAREHOUSE STORAGE floor	main	Department of Management Services		E32 E325BV	C55E325BCL25 11	REPLACING DMS01351 Replaced with DMS03035 7/30/2018			08-03-2018
DMS03029	50 inch Sceptre TV	Electronics	WAREHOUSE STORAGE floor	main	Department of Management Services							09-26-2018

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF01010	DIGITAL TV CONVERTER BOX	Electronics		WAREHOUSE STORAGE floor	main	Inmate Welfare Trust Fund	APEX	DT502	220940646179	FL Asset Num: TF0488 asset tag got torn off--wrote # on with marker -adc Inventory Reconciliation in Progress	IWTF0101 0	02-07-2018	
IWTF01239	SPEAKER CABLE	Electronics		WAREHOUSE STORAGE floor	main	Inmate Welfare Trust Fund	CBI			Inventory Reconciliation in Progress		01-15-2014	
IWTF01249	TELEVISION	Electronics		WAREHOUSE STORAGE floor	main	Inmate Welfare Trust Fund	VIZIO	VA26LHDTV 10T	LTYDAGL3961592	previous location A-DORM QUAD 1		09-01-2016	
IWTF01343	SIMULATOR	Electronics	Other	WAREHOUSE STORAGE floor	main	Inmate Welfare Trust Fund	LOGITECH	W-U0002	1644LZ0J1JE8	REPLACED IWTF00733	07-17-2017	IWTF0134 3	04-13-2018
TMPIWTF1069	27 Sanyo T V	Electronics		WAREHOUSE STORAGE floor	main	Inmate Welfare Trust Fund	SANYO	DS27880	V8360333705738	FL Asset Num: TF0447 - BROKEN	NO TAG	02-07-2018	
IWTF00696	Projector, overhead	Electronics		WAREHOUSE STORAGE floor	main	Management & Training Corporation Property	3M	1707	1028348	adc Inventory Reconciliation in progress		09-21-2018	
MTC02092	TELEVISION, 24" HDTV	Electronics		WAREHOUSE STORAGE floor	main	Management & Training Corporation Property	SCEPTRE	E24	C39E24DBCAS101		12-03-2012	07-11-2017	
DMS00002	Fan, large industrial, square	Equipment		WAREHOUSE STORAGE floor	main	Department of Management Services				FL # 0868		04-15-2016	
DMS00004	SCALE BEAM	Equipment		WAREHOUSE STORAGE floor	main	Department of Management Services	PELSTAR	400KL DS	NONE	FL Asset Num: 2337	DMS0000 4	05-02-2012	
DMS00027	Weight Bench	Equipment		WAREHOUSE STORAGE floor	main	Department of Management Services	FITNESSQUEST	21857RC	Y2430000	FL Asset Num: 1345 - Missing Bar	DMS0002 7	04-15-2016	
DMS00267	HEAT SEALER	Equipment	Laundry	WAREHOUSE STORAGE floor	main	Department of Management Services	THERMOPATC	HS3E-110	HS3E1AC028	REPLACED DMS01579 M H	02-20-2014	12-06-2017	
DMS00310	buffer	Equipment	Other	WAREHOUSE STORAGE floor	main	Department of Management Services	global	261118	GE2015-002503	replacing DMS00001		09-26-2018	
DMS00572	Privacy screen	Equipment		WAREHOUSE STORAGE floor	main	Department of Management Services						08-01-2017	
DMS00684	Television	Equipment		WAREHOUSE STORAGE floor	main	Department of Management Services	General Electric	NONE	434554186		DMS0068 4	04-15-2016	
DMS00885	Refrigerator	Equipment	Other	WAREHOUSE STORAGE floor	main	Department of	General Electric	SMRO4DAM	203TA57538	FL Asset Num: ---	DMS0088	09-26-2018	

				floor	Management Services		WW		998	5		
DMS00951	POWER SHREDDER	Equipment		WAREHOUSE STORAGE main floor	Department of Management Services	FELLOWES	320	117097310600M	FL Asset Num: 1634	DMS0095	04-15-2016	
DMS01087	VCR CAMERA W/CASE	Equipment		WAREHOUSE STORAGE main floor	Department of Management Services	PANONESONIC	X12	7094	FL Asset Num: 460	DMS0108	03-29-2019	
DMS01127	Dehumidifier	Equipment	Other	WAREHOUSE STORAGE main floor	Department of Management Services	Comfort-Aire	NONE	3850A20500F	FL Asset Num: 1004	DMS0112	07-24-2017	
DMS01139	BUFFER / POLISHER MACHINE	Equipment	Other	WAREHOUSE STORAGE main floor	Department of Management Services	pacific	C205PX-TP	53945	FL Asset Num: 9553	DMS0113	12-06-2017	

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS01147	Television	Equipment	Other	WAREHOUSE STORAGE main floor	Department of Management Services	PANASONIC	CT-27E13G	MB32880324	FL Asset Num: 961 previous location: B-4 Replaced by DMS03033 1/31/2018		DMS0114	08-03-2018	
DMS01221	Drafting Table	Equipment	Other	WAREHOUSE STORAGE main floor	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 683		DMS0122	12-04-2017	
DMS01368	TELEVISION	Equipment	Other	WAREHOUSE STORAGE main floor	Department of Management Services			S3W0925C04504	REPLACES DMS01118	12-06-2012		07-24-2017	
DMS01542	TELEVISION	Equipment	Other	WAREHOUSE STORAGE main floor	Department of Management Services	DIWEX	DXR24TV	107500TQ2426H02332	FL Asset Num: 2310		DMS0154	07-24-2017	
TMPDMS148	TELEVISION	Equipment		WAREHOUSE STORAGE main floor	Department of Management Services	RCA	24V414T	H164DB1FQ	FL Asset Num: 9160 previous location: A-3		DMS0113	04-15-2016	
TMPDMS83	TYPEWRITER	Equipment		WAREHOUSE STORAGE main floor	Department of Management Services	Smith Corona			in file cabinet		No Tag	04-15-2016	
IWTF00024	Copier Cabinet	Equipment		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	MINOLTA	PF9P	NONE	FL Asset Num: 0850		IWTF0002	04-15-2016	
IWTF00320	Sally Mate Trolley Cart	Equipment	Other	WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	SALLY	none	none				01-26-2018	
IWTF00328	Rolling crate, black/gray	Equipment	Other	WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	STAPLES	none	none				07-24-2017	
IWTF00374	Floor burnisher	Equipment		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	PACIFIC	C1500DC-TP	67983	REPLACES TMPIWTF1019	05-04-2012		09-26-2018	
IWTF01067	Cassette Deck	Equipment	Other	WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	EIKI (ADOO)	7070A	E164202			IWTF0106	07-24-2017	
IWTF01247	SURGE PROTECTOR POWER SUPPLY	Equipment		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	MONSTER POWER	PRO1000	01100202433	REPLACES IWTF01129	05-04-2007		04-15-2016	
IWTF01330	PALLET JACK	Equipment	Other	WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	CAT	A4	NA	REPLACE IWTF00450	10-17-2016	IWTF0133	10-19-2016	
MTC00259	STIHL BLOWER	Equipment	Maintenance	WAREHOUSE STORAGE main floor	Management & Training Corporation Property		BG55	283264574	asset tag missing written on w/ marker			01-26-2018	
MTC00260	STIHL BLOWER	Equipment	Grounds	WAREHOUSE STORAGE main floor	Management & Training Corporation Property		BG55	282808855	asset tag missing written on with marker			12-06-2017	
MTC00560	Dirt Devil	Equipment		WAREHOUSE STORAGE main floor	Management & Training Corporation Property							08-31-2018	

MTC00561	Push Sweeper	Equipment		WAREHOUSE STORAGE main floor	Management & Training Corporation Property							08-31-2018
MTC00596	Microwave	Equipment	Other	WAREHOUSE STORAGE main floor	Management & Training Corporation Property	GE	JES738WJ02	LL902735U				01-26-2018
MTC01085	Buffer	Equipment	Other	WAREHOUSE STORAGE main floor	Management & Training Corporation Property				CCA			12-06-2017
MTC01439	Digital Scale, 13lb	Equipment		WAREHOUSE STORAGE main floor	Management & Training Corporation Property	OHAUSE	EB6	8032224879				04-15-2016
MTC02260	PET REWIND BAGLESS VACUUM	Equipment		WAREHOUSE STORAGE main floor	Management & Training Corporation Property	BISSELL	18M9X	1322700600S	STATION 1 CARPET M H	06-08-2007	MTC0226	04-15-2016

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC02364	AC COOLER FAN	Equipment		WAREHOUSE STORAGE main floor	Management & Training Corporation Property	GLOBAL	KT-36	N/A	FOR DORMS WHEN AIR IS OUT	09-04-2012	MTC0236	04-15-2016	
MTC02368	AC COOLER FAN	Equipment		WAREHOUSE STORAGE main floor	Management & Training Corporation Property	GLOBAL	KT-36	N/A	FOR WHEN DORMS AC IS DOWN	09-04-2012	MTC0236	04-15-2016	
DMS00069	Folding CHAIRS - METAL	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1285		DMS00069	04-15-2016	
DMS00159	Chair Wing Back	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	Best Chairs	NONE	NONE	FL Asset Num: 2394		DMS00159	02-28-2018	
DMS00160	Chair Wing Back	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	Best Chairs	0800LC	5 68475E+12	FL Asset Num: 2397		DMS00160	02-28-2018	
DMS00289	BROWN ROLLING CHAIR	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	STAPLES	NONE	NONE	REPLACE DMS00093	05-15-2010	DMS00289	10-04-2018	
DMS00325	T V	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	SCEPTRE	X40	G16B405BCS5260	REPLACE DMS01356 Replaced by DMS00358 7/25/2018	08-10-2016	DMS00325	07-26-2018	
DMS00534	Task Chair with arms	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1829		DMS00534	02-28-2018	
DMS00549	Rolling Computer Desk	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services				Replaced by DMS00366			01-10-2019	
DMS00605	Book Shelf 5 shelf	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	NONE	NONE	NONE			DMS00605	04-15-2016	
DMS00644	BOOKCASE WOOD	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	NONE	NONE	NONE			DMS00644	09-26-2018	
DMS00656	FILE CABINET 2 DR	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	NONE	NONE	NONE			DMS00656	09-26-2018	
DMS00735	Desk Small Metal	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	NONE	NONE	NONE	2018 Location Unknown		DMS00735	09-26-2018	
DMS00785	Chair wood/vinyl BROWN	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	Pride	NONE	NONE	FL Asset Num: 9240 2018 Not located; moved during 4/2016 compound audit		DMS00785	10-04-2018	
DMS00835	SMALL COMPUTER DESK	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 9276		DMS00835	08-31-2018	
DMS00901	DESK CHAIR w/arms, burgandy	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	HON	IA52761	CLRNLR	FL Asset Num: 2364		DMS00901	04-15-2016	
DMS00948	GUEST CHAIR burgandy	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	HON	1A52761	NONE	FL Asset Num: .		DMS00948	02-06-2018	

				floor	Management Services				1667	8		
DMS01077	4 DRAWER FILING CABINET	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1444	DMS0107 7	07-24-2017	
									Inventory Reconciliation in Progress			

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS01106	CREDENZA	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	Indiana Furniture	NONE	NONE	FL Asset Num: 931		DMS0110 6	01-15-2014	
									Inventory Reconciliation in Progress				
DMS01110	Office Chair black, no arms	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	CORPORATE EXPRESS			Inventory Reconciliation in Progress			10-29-2018	
DMS01123	Storage Shelf	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	HALE	109	166ONY	FL Asset Num: 1006		DMS0112 3	02-28-2018	
									In Warehouse middle aisle; use-TBD				
DMS01178	3 shelf bookcase	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 9795		DMS0117 8	02-06-2018	
DMS01211	File cabinet, 4 drawer	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	HON			Inventory Reconciliation in Progress			02-07-2018	
DMS01247	File Cabinet 5 drawer	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	HON		DU34S8	this asset ID is also assigned to a folding table in F dorm property # written on with marker			09-26-2018	
DMS01268	Desk Wall Mount	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services				FL Asset Num: 1349		DMS0126 8	09-26-2018	
									Inventory Reconciliation in Progress				
DMS01319	Secretarial Chair	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services							07-17-2017	
DMS01345	Office chair, black w/arms	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	STAPLES	17637	none	replaces DMS00149 - adc			04-15-2016	
DMS01348	Office chair, w/arms, black leather	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	OFFICEMAX	Fausto I	none	REPLACES DMS00068	08-05-2010		04-15-2016	
DMS01352	Office chair, black	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	MERAX		none	REPLACES DMS00990	02-02-2012		04-15-2016	
DMS01369	Office chair, black	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	GLEE II	OMO03654		REPLACES DMS01117	03-07-2002		01-25-2018	
DMS01389	black task chair	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services				4/13/18 located room 110			11-14-2018	
									6/15/18 moved to b110				

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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
DMS01513	FOLDING TABLE	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	NORIX	NONE	NONE	FL Asset Num: 9808		DMS01513	04-15-2016	
DMS01515	File Cabinet 2 Drawer, putty	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	HON		DUPTGK	FL Asset Num: 2267		DMS01515	04-15-2016	
TMPDMS1060	Shelving Bulk	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	NONE	NONE	NONE	FL Asset Num: still wrapped - TOO MANY TO TAG		NO TAG	04-15-2016	
TMPDMS392	Record Shelves	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 83			04-15-2016	
TMPDMS798	RECORD SHELVES	Furniture		WAREHOUSE STORAGE main floor	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 2226			04-15-2016	
IWTF00126	Office Chair Yellow	Furniture		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	HON	NONE	NONE	FL Asset Num: TF0573		IWTF00126	04-15-2016	
IWTF00192	Chair Adjustable Secretary	Furniture		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0757		IWTF00192	07-24-2017	
IWTF00220	Chair Adjustable Secretary	Furniture		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	NONE	D2MPNA	NONE	FL Asset Num: 0766		IWTF00220	07-24-2017	
IWTF00242	Chair Adjustable Secretary	Furniture		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	NONE	DXMPNA	NONE	FL Asset Num: 0765		IWTF00242	07-24-2017	
IWTF00433	TASK CHAIR, BLACK MESH	Furniture		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	Flash Furniture	WA3074BK			11-01-2016		02-28-2018	
IWTF00434	TASK CHAIR, BLACK MESH	Furniture		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	Flash Furniture	WA3074BK		Inventory Reconciliation in progress	11-01-2016		07-24-2017	
IWTF00476	4X8 REVERSIBLE WHITEBOARD	Furniture		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	DURARITE		669RH-HH		10-22-2013		10-08-2018	
IWTF00555	Grey Task Chair	Furniture		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9363		IWTF00555	02-28-2018	
IWTF00697	Computer Table	Furniture		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0768		IWTF00697	09-26-2018	
IWTF00698	Computer Desk	Furniture		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 0793		IWTF00698	09-26-2018	
IWTF00776	Filing Cabinet 2-Drawer	Furniture		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: TF0435		IWTF00776	04-15-2016	
IWTF00815	File Cabinet, 4 drawer, putty	Furniture		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	HON		02e0c				09-26-2018	
IWTF01001	Office Desk	Furniture		WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: TF0066		IWTF01001	04-15-2016	
MTC00004	BOOKCASE 4 SHELF WOOD	Furniture		WAREHOUSE STORAGE main floor	Management & Training Corporation Property				PURCHASED CCA # 464		MTC00004	04-15-2016	
MTC00015	Storage Cabinet - Metal 2 door, white	Furniture		WAREHOUSE STORAGE main floor	Management & Training Corporation Property				TAG - 0404 / 0297		MTC00015	04-15-2016	
MTC00331	Desk with attached Credenza	Furniture		WAREHOUSE STORAGE main floor	Management & Training Corporation Property				CCA			04-15-2016	

MTC00332	Desk with Return	Furniture	WAREHOUSE STORAGE main floor	Management & Training Corporation Property	CCA	04-15-2016
MTC00448	Office chair hi back black	Furniture	WAREHOUSE STORAGE main floor	Management & Training Corporation Property	adc	04-15-2016

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MTC00450	Chair office hi back black	Furniture		WAREHOUSE STORAGE main floor	Management & Training Corporation Property				this tag # was previously entered as two desktop microphones in the arsenal -adc			04-15-2016	
MTC00530	6 Tier Book Shelf, black	Furniture		WAREHOUSE STORAGE main floor	Management & Training Corporation Property							04-15-2016	
MTC00587	TV cart, metal, black, rolling	Furniture		WAREHOUSE STORAGE main floor	Management & Training Corporation Property							02-07-2018	
MTC00744	18" STACKING SHELL CHAIR	Furniture		WAREHOUSE STORAGE main floor	Management & Training Corporation Property				BLUE			04-15-2016	
MTC00758	18" STACKING SHELL CHAIR	Furniture		WAREHOUSE STORAGE main floor	Management & Training Corporation Property		F252000022	3LHAMS	BLUE			04-15-2016	
MTC01011	Highback Chair Black	Furniture		WAREHOUSE STORAGE main floor	Management & Training Corporation Property							04-15-2016	
MTC01025	Table LaminateTop	Furniture		WAREHOUSE STORAGE main floor	Management & Training Corporation Property							04-15-2016	
MTC01046	File cabinet, 4 drawer lateral, gray	Furniture		WAREHOUSE STORAGE main floor	Management & Training Corporation Property	HON		DF7HZU				11-22-2017	
MTC01051	Desk	Furniture		WAREHOUSE STORAGE main floor	Management & Training Corporation Property				CCA			04-15-2016	
MTC01104	Office Chair burgandy	Furniture		WAREHOUSE STORAGE main floor	Management & Training Corporation Property							04-15-2016	
MTC01129	File Cabinet 4 drawer	Furniture		WAREHOUSE STORAGE main floor	Management & Training Corporation Property				CCA			04-15-2016	
MTC01488	Office chair, black	Furniture		WAREHOUSE STORAGE main floor	Management & Training Corporation Property	STAPLES / LOCKRIDGE	none	none	replaces MTC01074	01-02-2011		04-15-2016	
MTC02028	TELEVISION, 40" FLAT PANEL	Furniture		WAREHOUSE STORAGE main floor	Management & Training Corporation Property	SCEPTRE	X405BV-	B36X405BCS06824	replaces DMS01147		DMS00253	09-10-2018	
MTC02221	GUEST CHAIR, BONDED LEATHER, BLACK	Furniture		WAREHOUSE STORAGE main floor	Management & Training Corporation Property	HERRICK	21729	NA	M H	09-04-2007		04-15-2016	
MTC02223	GUEST CHAIR, BONDED LEATHER,BLACK	Furniture		WAREHOUSE STORAGE main floor	Management & Training Corporation Property	HERRICK	21729	NA	M H	09-04-2007		04-15-2016	
MTC02224	GUEST CHAIR, BONDED LEATHER, BLACK	Furniture		WAREHOUSE STORAGE main floor	Management & Training Corporation Property	HERRICK	21729	NA	M H	04-07-2009		04-15-2016	
MTC02250	BLACK ARMLESS SLED BASE CHAIR	Furniture		WAREHOUSE STORAGE main floor	Management & Training Corporation Property	BOSS	B9539	NA	OFFICER STATION M H	01-03-2009		04-15-2016	
MTC02253	BLACK ARMLESS SLED BASE CHAIR	Furniture		WAREHOUSE STORAGE main floor	Management & Training Corporation Property	BOSS	B9539	NA	OFFICER STATION M H	01-03-2009		04-15-2016	
MTC02254	BLACK ARMLESS SLED BASE CHAIR	Furniture		WAREHOUSE STORAGE main floor	Management & Training Corporation Property	BOSS	B9539	NA	OFFICER STATION M H	01-03-2009		04-15-2016	
MTC02256	BLACK ARMLESS SLED BASE CHAIR	Furniture		WAREHOUSE STORAGE main floor	Management & Training Corporation Property	BOSS	B9539	NA	OFFICER STATION	01-03-2009		04-15-2016	

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MTC02259	LUXURA EXECUTIVE HIGHBACK CHAIR BLACK	Furniture		WAREHOUSE STORAGE main floor	Management & Training Corporation Property	SIDLEY	21079	NA	CONTRACT MONITOR OFFICE REPLACING MTC01215 M H	12-04-2008	MTC0225	09-30-2016
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DMS00044	PRINTER	IT Equipment	PRINTER	WAREHOUSE STORAGE main floor	Department of Management Services	HP	4250	CNRXY19559			DMS00044	01-17-2019	
DMS00281	PRINTER	IT Equipment	PRINTER	WAREHOUSE STORAGE main floor	Department of Management Services	DELL	B2360DN	3Q1WSS1	REPLACING DMS00076 M H	05-01-2014	DMS00281	12-14-2018	
DMS00757	PRINTER	IT Equipment	PRINTER	WAREHOUSE STORAGE main floor	Department of Management Services	HP	1320	CNHC65S1YH			DMS00757	02-18-2019	
DMS03001	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE STORAGE main floor	Department of Management Services	Dell	Optiplex 380	G2L6LM1	Reimaged for Recreation MTC Asset ID:MTC00443 Replaced DMS01072	04-11-2008	DMS03001	12-14-2018	
DMS03009	PRINTER	IT Equipment	PRINTER	WAREHOUSE STORAGE main floor	Department of Management Services	DELL	B2360DN	S51BYSS1	REPLACING DMS00797 ADDED BY JMP 11-26-2014 2018 Location Unknown		DMS03009	12-14-2018	
DMS03018	PRINTER	IT Equipment	PRINTER	WAREHOUSE STORAGE main floor	Department of Management Services	HP	LASERJET M401DNE	PHGFG63406	Replaces DMS00780 IP Address: 10 250 3 14	05-12-2012		03-29-2019	
IWTF00856	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE STORAGE main floor	Department of Management Services	DELL	Precision T1600	BGR47V1	BA UPDATED 01/08/2013	03-13-2011		08-29-2018	
IWTF00285	PRINTER	IT Equipment	PRINTER	WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	HP	2035	CNB9C06043	FL Asset Num: TF0972		IWTF00285	12-14-2018	
IWTF00286	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	DELL	PRECISION T1600	3K3KQ1	BA UPDATED 01/08/2013	03-13-2011		08-29-2018	
IWTF01267	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	DELL	PRECISION T1600	13KZJQ1	BA UPDATED 01/08/2013	03-13-2011		08-29-2018	
IWTF01275	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	DELL	PRECISION T1600	3J2KQ1	BA UPDATED 01/08/2013	03-13-2011		08-29-2018	
IWTF01277	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	DELL	PRECISION T1600	3JXJQ1	BA UPDATED 01/08/2013	03-13-2011		08-29-2018	
IWTF01280	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	DELL	PRECISION T1600	3K0KQ1	BA UPDATED 01/08/2013	03-13-2011		08-29-2018	
IWTF01287	PRINTER	IT Equipment	PRINTER	WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	DELL	B2360dn	65BQSS1	Warranty end date: 9/4/2016	09-04-2014	IWTF01287	12-14-2018	

IWTF01296	PRINTER	IT Equipment	PRINTER	WAREHOUSE STORAGE main floor	Inmate Welfare Trust Fund	DELL	B2360DN	CHZVSS1	SERV TAG #CHZVSS1 REPLACING IWTF00779 M H	10-05-2009	IWTF0129 6	02-23-2019
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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC00056	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE STORAGE main floor	Management & Training Corporation Property	DELL	OPTIPLEX	G2MMKM1	CB 03-18-2011 TRAINING MANAGER ADMIN BUILDING BA UPDATED 01/08/2013 NEEDS TO BE DISPOSED REPLACED BY GCF00508	06-22-2010	MTC0005	04-11-2019	
MTC00074	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE STORAGE main floor	Management & Training Corporation Property	DELL	OPTIPLEX	G2M4LM1	CB 03-17-2011 USER LIBRARY BA UPDATED 01/08/2013	06-30-2010	MTC0007	04-11-2019	
MTC00310	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE STORAGE main floor	Management & Training Corporation Property	DELL	OPTIPLEX	G2QLKM1	3/15/2011 rw updated description, etc BA UPDATED 01/08/2013 NEEDS TO BE DISPOSED REPLACED WITH GCF00515	06-30-2010		04-11-2019	
MTC00318	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE STORAGE main floor	Management & Training Corporation Property	DELL	OPTIPLEX	g2kkm1	CB 03-15-2011 USER CASE MANAGER BA UPDATED 01/08/2013	06-30-2010	MTC0031	04-11-2019	
MTC00340	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE STORAGE main floor	Management & Training Corporation Property	DELL	OPTIPLEX	G2M0LM1	3/15/2011 rw BA UPDATED 01/08/2013	06-30-2010		04-11-2019	
MTC00341	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE STORAGE main floor	Management & Training Corporation Property	DELL	OPTIPLEX	G2NNKM1	3/15/2011 rw BA UPDATED 01/08/2013	06-30-2010		04-11-2019	
MTC00343	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE STORAGE main floor	Management & Training Corporation Property	DELL	OPTIPLEX	G2K6LM1	BA UPDATED 01/08/2013	06-30-2010	MTC0034	01-17-2019	

MTC00344	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE STORAGE main floor	Management & Training Corporation Property	DELL	OPTIPLEX	G2J5LM1	BA UPDATED 01/08/2013	06-30-2010	MTC0034	04-11-2019
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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
MTC00346	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE STORAGE main floor	Management & Training Corporation Property	DELL	OPTIPLEX	G2M1LM1	CB 03-17-2011 USER INTAKE OFFICE Dell Desk Top with Monitor BA UPDATED 01/08/2013	06-30-2010		04-11-2019	
MTC00360	DESKTOP COMPUTER	IT Equipment	DESKTOP	WAREHOUSE STORAGE main floor	Management & Training Corporation Property	DELL	OPTIPLEX	G2N6LM1	CB 03-16-2011 BA UPDATED 01/08/2013	06-30-2010		01-17-2019	
MTC01021	PRINTER	IT Equipment	PRINTER	WAREHOUSE STORAGE main floor	Management & Training Corporation Property	HP	4015	CB526A	10 250 1 194			02-18-2019	
MTC02008	NETWORK SWITCH	IT Equipment	NETWORK	WAREHOUSE STORAGE main floor	Management & Training Corporation Property	HP	PROCURVE 2512	SG31061582	MAC: 000a57-bdaa80 DAMAGED			08-30-2017	
MTC02207	PRINTER	IT Equipment	PRINTER	WAREHOUSE STORAGE main floor	Management & Training Corporation Property	HP	PRO300 CLMFP M375nw	CNC8F1N8DQ	REPLACING MTC01264 IP Address: 10 250 3 5			03-29-2019	
MTC02300	PRINTER	IT Equipment	PRINTER	WAREHOUSE STORAGE main floor	Management & Training Corporation Property	HP	LASERJETP RO400COLO	CNDG319219	REPLACING MTC00444 M H	12-11-2003	MTC0230	03-29-2019	
IWTF00022	UPS	Computer Accessories		WAREHOUSE STORAGE RM 1	Inmate Welfare Trust Fund	APC	500	JB0349054121				04-15-2016	
IWTF00838	MONITOR	Computer Accessories		WAREHOUSE STORAGE RM 1	Inmate Welfare Trust Fund	DELL	E152	CN0M16196418 044M36CH	FL asset # TF0156 Warehouse for disposal			02-28-2018	
IWTF00018	HVAC training Materials	Equipment		WAREHOUSE STORAGE RM 1	Inmate Welfare Trust Fund	Pearson Education			1 book & 4 CDs		IWTF00018	03-14-2012	
IWTF01238	MICROPHONE	Equipment		WAREHOUSE STORAGE RM 1	Inmate Welfare Trust Fund	SHURE						04-15-2016	
TMPIWTF10 80	SPEAKER CABLE	Equipment		WAREHOUSE STORAGE RM 1	Inmate Welfare Trust Fund	NEUTRIK	NL4FX	NONE	FL Asset Num: 0011		No Tag	04-15-2016	
TMPIWTF10 83	CABLE ADAPTER	Equipment		WAREHOUSE STORAGE RM 1	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 009		No Tag	04-15-2016	
TMPIWTF10 84	AUDIO CABLES	Equipment		WAREHOUSE STORAGE RM 1	Inmate Welfare Trust Fund	VTG AUDIO	SOUNDFLE	NONE	FL Asset Num: 0017		No Tag	04-15-2016	
TMPIWTF10 85	AUDIO CABLE WITH POWER CABLE	Equipment		WAREHOUSE STORAGE RM 1	Inmate Welfare Trust Fund	VTG AUDIO/CSA	SOUNDFLE X/SVT	NONE	FL Asset Num: 0019		No Tag	10-26-2011	
TMPIWTF10 86	AUDIO CABLE WITH POWER CABLE	Equipment		WAREHOUSE STORAGE RM 1	Inmate Welfare Trust Fund	VTG AUDIO/CSA	SOUNDFLE X/SVT	NONE	FL Asset Num: 0020		No Tag	10-26-2011	
TMPIWTF10 87	AUDIO CABLES	Equipment		WAREHOUSE STORAGE RM 1	Inmate Welfare Trust Fund	VTG AUDIO	SOUNDFLE	NONE	FL Asset Num: 0021		No Tag	10-26-2011	
TMPIWTF10 88	POWER CABLE	Equipment		WAREHOUSE STORAGE RM 1	Inmate Welfare Trust Fund	CSA	SVT	NONE	FL Asset Num: 0012		No Tag	10-26-2011	

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TMPIWTF94 4	MONSTER CABLE MONSTER POWER	Equipment		WAREHOUSE STORAGE RM 1	Inmate Welfare Trust Fund	MONSTER LLC	PRO1000	1080101317	FL Asset Num: TF0478 previous location IWTF music program to w'house storage			01-06-2012	
TMPIWTF96 6	DIGITAL GUITAR TUNER	Equipment		WAREHOUSE STORAGE RM 1	Inmate Welfare Trust Fund	PEAVEY	NONE	NONE	FL Asset Num: 9898			10-24-2011	
TMPIWTF96 7	DIGITAL GUITAR TUNER	Equipment		WAREHOUSE STORAGE RM 1	Inmate Welfare Trust Fund	PEAVEY	NONE	NONE	FL Asset Num: 9900			10-24-2011	
TMPIWTF96 9	BOOK MANUALS	Equipment		WAREHOUSE STORAGE RM 1	Inmate Welfare Trust Fund	YAMAHA	NONE	NONE	FL Asset Num: 9901			01-06-2012	
TMPIWTF97 0	BOOK MANUALS	Equipment		WAREHOUSE STORAGE RM 1	Inmate Welfare Trust Fund	YAMAHA	NONE	NONE	FL Asset Num: 9902			01-06-2012	
TMPIWTF97 1	BOOK MANUALS	Equipment		WAREHOUSE STORAGE RM 1	Inmate Welfare Trust Fund	YAMAHA	NONE	NONE	FL Asset Num: 9903			01-06-2012	
TMPIWTF97 2	BOOK MANUALS	Equipment		WAREHOUSE STORAGE RM 1	Inmate Welfare Trust Fund	Peavey	NONE	NONE	FL Asset Num: 9904			01-06-2012	
TMPIWTF97 3	PICK CASE	Equipment		WAREHOUSE STORAGE RM 1	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9897			01-06-2012	
TMPIWTF97 5	GUITAR PICS	Equipment		WAREHOUSE STORAGE RM 1	Inmate Welfare Trust Fund	NONE	NONE	NONE	FL Asset Num: 9899			01-06-2012	
DMS01090	PROJECTOR	IT Equipment	OTHER	WAREHOUSE STORAGE RM 1	Department of Management Services	3M	1700AJF	1024721	FL Asset Num: 1662		DMS0109 0	10-24-2016	
IWTF00009	SINGER SEWING MACHINE	Equipment		WAREHOUSE STORAGE RM 2	Inmate Welfare Trust Fund	SINGER	3116	ZHC617111330 3	FL Asset Num: 1397, UNKNOWN IF WORKING APPEARANC E IS GOOD Inventory Reconciliation in Progress		IWTF0000 9	04-15-2016	
MTC01424	Sewing machine	Equipment		WAREHOUSE STORAGE RM 2	Management & Training Corporation Property	CONSEW	C10NS	290087				04-15-2016	
DMS01105	DESK	Furniture		WAREHOUSE STORAGE RM 2	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1745		DMS0110 5	04-14-2014	
TMPDMS10 50	TASK CHAIR	Furniture		WAREHOUSE SUPPLY ROOM	Department of Management Services	GLOBAL	3401	2625000521	FL Asset Num: 28			04-15-2016	
GCF02501	STAB VEST/RTV1	Security Equipment		WAREHOUSE SUPPLY ROOM	Management & Training Corporation Property				RRT (RAPID RESPONSE TEAM) BAG #11			07-25-2017	
GCF02502	STAB VEST/RTV2	Security Equipment		WAREHOUSE SUPPLY ROOM	Management & Training Corporation Property				RRT (RAPID RESPONSE TEAM) BAG #10			07-25-2017	
GCF02503	STAB VEST/RTV3	Security Equipment		WAREHOUSE SUPPLY ROOM	Management & Training Corporation Property				RRT (RAPID RESPONSE TEAM) BAG #1			07-25-2017	

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GCF02504	STAB VEST/RTV4	Security Equipment		WAREHOUSE SUPPLY ROOM	Management & Training Corporation Property				RRT (RAPID RESPONSE TEAM) BAG #3			07-25-2017	
GCF02505	STAB VEST/RTV5	Security Equipment		WAREHOUSE SUPPLY ROOM	Management & Training Corporation Property				RRT (RAPID RESPONSE TEAM) BAG #4			07-25-2017	
GCF02506	STAB VEST/RTV6	Security Equipment		WAREHOUSE SUPPLY ROOM	Management & Training Corporation Property				RRT (RAPID RESPONSE TEAM) BAG #7			07-25-2017	
GCF02507	STAB VEST/RTV7	Security Equipment		WAREHOUSE SUPPLY ROOM	Management & Training Corporation Property				RRT (RAPID RESPONSE TEAM) BAG #6			07-25-2017	
GCF02508	STAB VEST/RTV8	Security Equipment		WAREHOUSE SUPPLY ROOM	Management & Training Corporation Property				RRT (RAPID RESPONSE TEAM) BAG #9			07-25-2017	
GCF02509	STAB VEST/RTV9	Security Equipment		WAREHOUSE SUPPLY ROOM	Management & Training Corporation Property				RRT (RAPID RESPONSE TEAM) BAG #2			07-25-2017	
GCF02510	STAB VEST/RTV10	Security Equipment		WAREHOUSE SUPPLY ROOM	Management & Training Corporation Property				RRT (RAPID RESPONSE TEAM) BAG #12			07-25-2017	
GCF02511	STAB VEST/RTV11	Security Equipment		WAREHOUSE SUPPLY ROOM	Management & Training Corporation Property				RRT (RAPID RESPONSE TEAM) BAG #14			07-25-2017	
GCF02512	STAB VEST/RTV12	Security Equipment		WAREHOUSE SUPPLY ROOM	Management & Training Corporation Property				RRT (RAPID RESPONSE TEAM) BAG #5			07-25-2017	
GCF02513	STAB VEST/RTV13	Security Equipment		WAREHOUSE SUPPLY ROOM	Management & Training Corporation Property				RRT (RAPID RESPONSE TEAM) BAG #8			07-25-2017	
GCF02514	STAB VEST/RTV14	Security Equipment		WAREHOUSE SUPPLY ROOM	Management & Training Corporation Property				RRT (RAPID RESPONSE TEAM) BAG #13			07-25-2017	
GCF02515	STAB VEST/RTV15	Security Equipment		WAREHOUSE SUPPLY ROOM	Management & Training Corporation Property				RRT (RAPID RESPONSE TEAM)			07-25-2017	
GCF02516	STAB VEST/RTV16	Security Equipment		WAREHOUSE SUPPLY ROOM	Management & Training Corporation Property				RRT (RAPID RESPONSE TEAM)			07-25-2017	
DMS00028	Platform Cart	Equipment	Other	WAREHOUSE WHSE DAILY USE	Department of Management Services	Dayton	NONE	NONE	FL Asset Num: 0258		DMS00028	01-26-2018	
IWTF00028	Platform Cart	Equipment		WAREHOUSE WHSE DAILY USE	Inmate Welfare Trust Fund	Dayton	NONE	NONE	FL Asset Num: 0051		IWTF00028	04-15-2016	

IWTF00032	Platform Cart	Equipment		WAREHOUSE WHSE DAILY USE	Inmate Welfare Trust Fund	Dayton	NONE	NONE	FL Asset Num: 0052	IWTF0003	04-15-2016	2
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Asset Id	Asset Description	Type	Subtype	Location	Owner	Manufacturer	Model	Serial #	Notes	Purchase	Fas	Modified Date	Disposal
IWTF00033	Platform Cart	Equipment		WAREHOUSE WHSE DAILY USE	Inmate Welfare Trust Fund	Dayton	NONE	NONE	FL Asset Num: 0259	IWTF0003	04-15-2016	3	
IWTF00034	Platform Cart	Equipment		WAREHOUSE WHSE DAILY USE	Inmate Welfare Trust Fund	Dayton	NONE	NONE	FL Asset Num: 0257	IWTF0003	04-15-2016	4	
IWTF00035	Platform Cart	Equipment		WAREHOUSE WHSE DAILY USE	Inmate Welfare Trust Fund	Dayton	NONE	NONE	FL Asset Num: 0493	IWTF0003	04-15-2016	5	
IWTF00036	Platform Cart	Equipment		WAREHOUSE WHSE DAILY USE	Inmate Welfare Trust Fund	Dayton	NONE	NONE	FL Asset Num: 0229	IWTF0003	04-15-2016	6	
IWTF00037	Platform Cart	Equipment		WAREHOUSE WHSE DAILY USE	Inmate Welfare Trust Fund	Dayton	NONE	NONE	FL Asset Num: 0808	IWTF0003	04-15-2016	7	
IWTF00038	Platform Cart	Equipment		WAREHOUSE WHSE DAILY USE	Inmate Welfare Trust Fund	Dayton	NONE	NONE	FL Asset Num: 0809	IWTF0003	04-15-2016	8	
IWTF01330	PALLET JACK	Equipment	Other	WAREHOUSE WHSE DAILY USE	Inmate Welfare Trust Fund	CAT			REPLACED IWTF00450	10-04-2016	IWTF0133	12-13-2017	0
TMPIWTF1058	Platform Cart	Equipment		WAREHOUSE WHSE DAILY USE	Inmate Welfare Trust Fund	Dayton	NONE	NONE	FL Asset Num: 0807 - Multi Carts, 1 - Broken (maintenance)	No Tag		04-15-2016	
SUB00023	Deep Freezer	Equipment		WAREHOUSE WHSE DAILY USE	Management & Training Corporation Property	Fridgidaire		WB01958424	Keefe			04-15-2016	
SUB00024	Deep Freezer	Equipment		WAREHOUSE WHSE DAILY USE	Management & Training Corporation Property	Fridgidaire		WB01958426	Keefe			04-15-2016	
SUB00025	Deep Freezer	Equipment		WAREHOUSE WHSE DAILY USE	Management & Training Corporation Property	Fridgidaire		WB03959594	Keefe			04-15-2016	
DMS00021	Fork Lift	Vehicle		WAREHOUSE WHSE DAILY USE	Department of Management Services	Caterpillar	P5000	AT3501547	FL Asset Num: 1337 physical inventory 2/16/18		DMS0002	02-20-2018	1
DMS00024	FORKLIFT	Vehicle		WAREHOUSE WHSE DAILY USE	Department of Management Services	CATERPILLAR	V30D	476317	FL Asset Num: 899		DMS0002	04-15-2016	4
DMS00032	2007 Kawasaki Mule	Vehicle		WAREHOUSE WHSE DAILY USE	Department of Management Services	Kawasaki	KAF400	JK1AFE1X7B520173			DMS0003	04-13-2018	2
SUB30	Refridgerator	Equipment	Other	WHAREHOUSE CANTEEN OFFICE 03	Management & Training Corporation Property	GE	WMR04GAZ ABB	FT678952	KEEFE PROPERTY			02-07-2018	
DMS00010	Desk w/Return- Wood	Furniture		WHAREHOUSE CANTEEN OFFICE 03	Department of Management Services	NONE	NONE	NONE	FL Asset Num: 1354		DMS0001	04-15-2016	0
MTC00011	Credenza - Wood	Furniture		WHAREHOUSE CANTEEN OFFICE 03	Management & Training Corporation Property				Purchased from CCA		MTC0001	04-15-2016	
MTC00012	Credenza - Wood	Furniture		WHAREHOUSE CANTEEN OFFICE 03	Management & Training Corporation Property				Purchased From CCA		MTC0001	04-15-2016	
SUB00029	File Cabinet 4 drawer	Furniture		WHAREHOUSE CANTEEN OFFICE 03	Management & Training Corporation Property	Realspace			Keefe			04-15-2016	

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Total:3,977

EXHIBIT B
DMS-17/18-023
FDC #A4722

TRANSFER AGREEMENT
AMONG
FLORIDA DEPARTMENT OF CORRECTIONS,
FLORIDA DEPARTMENT OF MANAGEMENT SERVICES
AND
MANAGEMENT & TRAINING CORPORATION

This Transfer Agreement (Agreement), made and entered into effective _____ by and among the FLORIDA DEPARTMENT OF MANAGEMENT SERVICES (DMS), MANAGEMENT & TRAINING CORPORATION (CONTRACTOR), and the FLORIDA DEPARTMENT OF CORRECTIONS (FDC) (and collectively, the "Parties"), unless earlier terminated by mutual written agreement of the Parties, shall remain in full force and effect so long as there exists a current written contractual agreement between the CONTRACTOR and DMS for the operation and management of the Gadsden Correctional Facility (Facility), located in Gadsden County, Florida.

WITNESSETH

WHEREAS, Section 957.06(2), Florida Statutes (F.S.), requires DMS, the CONTRACTOR, and FDC to develop, implement, and comply with a cooperative agreement for transferring inmates between a correctional facility operated by FDC and a private correctional facility; and

WHEREAS, the CONTRACTOR manages and operates the Facility pursuant to the Operations and Management Services Contract entered into effective August 1, 2019, and any subsequent contracts (hereinafter referred to as the Contract); and

WHEREAS, DMS, the CONTRACTOR, and FDC wish to revise guidelines for the transfer of inmates between a correctional facility operated by FDC and the Facility during the term of the Contract.

NOW, THEREFORE, for and in consideration of the premises and the mutual covenants hereinafter contained, and subject to the conditions herein set forth, the parties do hereby covenant, agree, and bind themselves as follows:

1. Inmate Profile Table:

Profiles	Population %	Inmates	Variation %
Custody Levels Medium, Minimum, and Community			
Medical Health Grades M Grade 1 and 2			
M Grade 3			

Medical Psychiatric Grades

S Grade 1 and 2

S Grade 3

Wheelchair**Special Needs**

2. Inmate Assignment to Contract Facilities. Inmates will be assigned to the Facility during the term of the Contract in accordance with the following parameters (NUMBERS AND CATEGORIES BELOW WILL TRACK THOSE AGREED TO IN THE PROCUREMENT DOCUMENT BY FDC AND DMS):

2.1. Since inmates diagnosed as HIV positive are classified as Medical Grades 3 or 4, they will also be counted in the respective medical grade percentages noted above.

2.2. Whenever the actual population of the Facility differs from the Population Percentage established above for any Profile, except as noted in Section 2 of this Agreement, the CONTRACTOR shall request inmate transfers from the Facility in accordance with the procedures set forth in the Agreement.

2.3. The parties may, from time to time, upon mutual agreement, adjust the above percentages in accordance with FDC's inmate population forecast.

3. Medical Clearance. All inmate transfers to the Facility shall be in accordance with the provisions of Health Services'. Upon transfer of an inmate from FDC, the CONTRACTOR is responsible for all costs of medical tests. The CONTRACTOR may not refuse inmates based on the existence of pending diagnostic or medical tests. However, if a medical hold was placed on an inmate, FDC will not transfer that inmate until the medical hold has been removed. If an inmate with a medical hold is inadvertently transferred to the Facility, the inmate shall be transferred back to FDC at the CONTRACTOR's request. The CONTRACTOR shall not be responsible for those tests or procedures which required the medical hold, if the inmate is transferred back to FDC. Proper procedures for acceptance and transfer of inmates shall be followed pursuant to this Agreement.

4. Transportation Schedule. Inmates will be transported by FDC vehicles to the Facility on a schedule, as determined by the Population Management Administrator, at a rate of no more than 75 inmates per day, to achieve or maintain the Facility at a minimum of 90 percent capacity, except as provided in Section 13 of this Agreement. Inmates will be identified by FDC's transfer officer upon disembarkation from the vehicle and prior to relinquishing supervision and control of the inmate. The CONTRACTOR, upon properly identifying the inmate, shall accept and sign for the receipt of the inmate and records, and shall release the vehicle in a timely manner.

5. Routine Inter-Institutional Transfers from the Contract Facility. Certain circumstances may require an inmate's transfer from the Facility for various classification or institutional needs. Inmates will be transported from the Facility pursuant to the procedures set out herein.

5.1. Procedure. The CONTRACTOR shall request via a written progress report that an inmate be transferred from the Facility. The CONTRACTOR shall submit the progress report to the FDC Classification staff, according to FDC's established classification procedures. The FDC's State Classification Office will either approve or disapprove the recommendation, or request additional information, based upon the facts as outlined in the request. The request shall reflect, at a minimum, the following information:

5.1.1. Inmate's name

5.1.2. Inmate's number

5.1.3. Complete medical profile

5.1.4. Special review information

5.1.5. Rationale for transfer

5.1.6. Inmate's adjustment while at the Facility

5.1.7. Custody grade

5.1.8. Programs completed or participated in at the Facility

5.1.9. The primary and secondary transfer destination

5.2. Transportation for Routine Transfer. Upon approval of a transfer request, FDC shall transport the inmate based upon:

5.2.1. Capacity Levels at the Facility

5.2.2. Availability of bed space at the approved transfer destination

5.2.3. Status of the inmate at the Facility

6. Emergency Transfers. Emergency Transfers are transfers that involve emergency circumstances not normally found at the Facility (including, but not limited to, TCU transfers, CSU transfers, transfers due to institutional disturbances, Inspector General's Office transfers, etc.). Emergency transfers will be conducted in accordance with the applicable FDC Procedure; Medical Transfers will be conducted in accordance with [REDACTED] Mental Health Transfers will be conducted in accordance with [REDACTED] Transfers for Classification reasons or at the request of the Inspector General's Office, will be governed by [REDACTED]

6.1. Transportation of Emergency Transfers. Transportation shall be determined by the nature of the request. Whenever possible, the inmates shall be transported by FDC on regularly scheduled runs. If time limitations and/or the nature of the request dictate otherwise, the CONTRACTOR shall transport the inmate to the approved destination.

7. Protective Management Transfers. Protective Management Transfers are specialized transfers and shall be completed in accordance with procedures as outlined by Chapter 33-602.221, Florida Administrative Code (F.A.C).

7.1. Procedure. The CONTRACTOR will provide a formal progress report containing the same information as outlined in Section 5.1, to the State Classification Office for review when a transfer is recommended for an inmate to be placed in a Protective Management Unit, or the transfer is recommended to another institution to resolve the need for protection. A copy of the Record of Protective Management, [REDACTED] shall be reviewed by the State Classification Office, who will make a final decision. The State Classification Office will review the request and make a determination within two (2) business days of receiving the request from the CONTRACTOR.

7.2. Transportation of Protective Management Transfers. Upon approval of a transfer pursuant to a protection request, transportation will be handled as follows:

7.2.1. Transfer to Another Institution to Resolve Need for Protection. If the request has been approved by the State Classification Office, the inmate will be transported by FDC on a regularly scheduled run, within five (5) calendar days of approval.

7.2.2. Transfer to a Protective Management Unit. If the request has been approved for transfer to a Protective Management Unit, the CONTRACTOR shall be responsible for the transfer to the approved destination.

8. Court-Ordered Transfers

8.1. Procedures. When the CONTRACTOR receives a court order instructing an inmate to be transported to court, a copy shall immediately be forwarded by facsimile to the Population Management Administrator.

8.2. Transportation of Court-Ordered Transfers. Depending on the language of the order, FDC or the CONTRACTOR may be responsible for transportation of the inmate, as determined by the Population Management Administrator. In the event FDC transports an inmate for a hearing based upon a claim or grievance filed by the inmate against the CONTRACTOR, the CONTRACTOR shall be responsible for reimbursing FDC on a pro-rata basis for the costs incurred in transporting the inmate.

9. Medical/Dental/Mental Health Transfers. As medical, dental, and mental health transfers are specialized transfers requiring expertise and specific coordination for continuity of care, and compliance with procedures and time frames, these transfers shall adhere to FDC's Health Services [REDACTED] The classification of medical and mental health grades within this Agreement is based on the classification system set forth in Health Services Bulletin [REDACTED] The intent is to place inmates in a setting that provides a higher level of care than is available at the sending institution. Transfers shall be based on sound clinical rationale.

- 9.1. Transportation. Transportation shall be determined by the nature of the request. Whenever possible, the inmates shall be transported by FDC on regularly scheduled runs. If time limitations and/or the nature of the request dictate otherwise, the CONTRACTOR shall transport the inmate to the approved destination.
- 9.2. Transportation of Inmates Who Are Mentally or Physically Ill. The Chief Health Officer of the sending facility may specify that an inmate who is mentally or physically ill is to be transferred separately from the general population and may direct medical staff to accompany the inmate to the approved destination. Such transportation can include, but is not limited to, wheelchair accessible vans, ambulance, and air transportation. In the event the Chief Health Officer deems special transportation arrangements are required, which may include having medical staff accompany the inmate, the CONTRACTOR shall be responsible for providing such vehicles and/or medical personnel. All inmates who are prescribed wheelchairs will be transported in a wheelchair accessible van directly to the approved destination unless other special arrangements are required to accommodate.
- 9.3. Transportation of Inmates to Crisis Stabilization Unit or Suicide Observation Status Cell at another Facility. Inmates to be transported to a Crisis Stabilization Unit or Suicide Observation Status Cell at another facility will be transported by the CONTRACTOR directly to the identified facility.
- 9.4. Transportation for Health Services. Transportation for the following types of health service transfers shall be completed as follows:
- 9.4.1. Routine. Transfers for health service needs determined to be of a routine nature shall be transported by FDC on regularly scheduled runs to arrive at destination within time frame indicated in the applicable Health Services' Bulletins.
- 9.4.2. Urgent. Transfers for health service needs determined to be of an urgent nature (an inmate whose health condition requires transfer within a seven (7) day period) shall be transported by FDC on regularly scheduled runs, time permitting. If the inmate cannot be held for the regularly scheduled run, then the CONTRACTOR shall be responsible for transportation to the approved destination within agreeable time frames.
- 9.4.3. Emergency. Transfers for health service needs determined to be of an emergency nature (an inmate whose health condition would be adversely affected if not transferred within a period of 24 hours) shall be transported by the CONTRACTOR to the approved destination within the time frame indicated in the applicable Health Services' Technical Instruction.
- 9.5. Inmate Health Services. If, in the opinion of the on-site Chief Health Officer, the inmate cannot be properly treated at the institution, he/she shall refer the inmate to a medical facility that can provide the necessary treatment.

- 9.5.1. Inpatient Hospitalization Costs. The CONTRACTOR shall be responsible for payment of all inpatient hospitalization costs. The CONTRACTOR is also required to provide sufficient security supervision for hospitalized inmates that are consistent with the requirements in FDC's procedures for External Inmate Transportation and Security.
- 9.5.2. To assist the CONTRACTOR in minimizing security costs, the CONTRACTOR may utilize the services available at FDC's Reception and Medical Center (RMC) Hospital at Lake Butler, Florida contingent upon space availability. The CONTRACTOR shall be responsible for any incurred in-patient medical costs for an inmate who has been transferred to RMC. The CONTRACTOR will continue to receive a per diem for an inmate transferred to RMC at the blended per diem rate pursuant to the Contract, or until the inmate is no longer assigned to the CONTRACTOR. The CONTRACTOR will manually invoice DMS for per diem payments for any inmates sent to RMC. The invoice will be reviewed and approved by FDC, and will only cover those days the Facility inmate was at RMC receiving or awaiting medical services.
- 9.5.3. If FDC staff determine that a patient who was originally sent to RMC can receive more appropriate care at an outside hospital or by a provider who does not provide services at RMC, the CONTRACTOR will be responsible for payments for services rendered at the outside facility.

10. Discharged Inmates

- 10.1. Procedure. The Facility will be advised, in writing, when an inmate has completed his/her sentence or has been granted a release. The CONTRACTOR shall follow procedures outlined in Rules 33-601.502 and 33-601.503, F.A.C., and Article 4.14, Release of Inmates, of the Operation and Management Services Contract. Funds for discharge gratuity and transportation costs associated with the discharge will be paid by the CONTRACTOR and are not reimbursed from FDC.
- 10.2. Transportation of Discharged Inmates. The CONTRACTOR shall be responsible for transporting inmates to an embarkation point as directed by Release Management. The CONTRACTOR will provide security of the inmates until such time as the inmate departs. The CONTRACTOR shall provide transportation by common carrier using the most economical means available. In extreme hardship cases, or if the inmate is not ambulatory, or is otherwise impaired, the CONTRACTOR shall provide appropriate transportation. In certain cases, this may include a medical attendant to accompany the inmate to his/her destination.
11. Records. Except as provided in Section 14.3 herein, inmates transferred to or from the Facility shall be accompanied by the institutional inmate records along with all sub-records including, but not limited to, the visiting record, educational record, property record, and religious record. Inmate bank records and funds shall be handled in accordance with Rule 33-203.201, F.A.C.
12. Property. Except as provided in Section 14.4 herein, property will be transported with the inmate upon transfer of the inmate following established procedures outlined in Rule 33-602.201, F.A.C.

13. Informal Dispute Resolution Procedure. The following procedures shall be utilized to resolve disagreements between the Facility (CONTRACTOR) and FDC staff on transfer recommendations.

13.1. Review by FDC.

13.1.1. If a transfer recommendation is approved by the CONTRACTOR and the Facility's FDC Classification team, the Facility shall enter the recommendation and retain the progress report for State Classification Office review, and the transfer shall be processed in accordance with this Agreement. If the transfer is disapproved by the State Classification Office, the CONTRACTOR may appeal the decision, in writing, directly to the Regional Director, or designee, in the Regional Office.

13.1.2. If the transfer recommendation is approved by the CONTRACTOR, but the Facility's FDC Classification team does not approve of the recommendation, the progress Report shall be forwarded to the Regional State Classification Office for approval or disapproval. If the Regional State Classification Office disapproves the transfer recommendation, the CONTRACTOR may appeal the decision, in writing, directly to the Regional Director, or designee, at the Regional Office.

13.1.3. If the Regional Director approves an appeal of a transfer by the Facility, the transfer shall be processed in accordance with this Agreement. If the Regional Director disapproves an appeal of a transfer by the CONTRACTOR, the CONTRACTOR may appeal the Regional Director's decision, in writing, to the FDC Secretary. If the FDC Secretary, or designee, disapproves an appeal of a transfer by the CONTRACTOR, the Facility may seek to have the matter mediated by DMS Division Director, or designee, pursuant to Section 13.2, below.

13.2. Mediation by DMS Division Director, or Designee. In the event the CONTRACTOR and FDC cannot agree on a transfer recommendation after exhaustion of FDC review procedures set forth above, the CONTRACTOR may seek mediation of the matter by DMS Director of Specialized Services, or designee. The DMS Director of Specialized Services, or designee, shall attempt to mediate the transfer dispute between the parties.

13.3. DMS Review. In the event the transfer dispute cannot be resolved through mediation as set forth above, the CONTRACTOR or the FDC Secretary, or designee, may file a written request with the Secretary of DMS for review. The Secretary of DMS, or designee, shall schedule and conduct the review of the transfer dispute within a reasonable time of the written request. The CONTRACTOR and the FDC Secretary, or designee, shall receive timely notification of the date, time, and location of DMS meeting at which the transfer dispute will be reviewed. The CONTRACTOR and FDC may provide written documentation regarding the transfer dispute for consideration by the Secretary of DMS, or designee. The CONTRACTOR and FDC shall ensure all pertinent or requested documentation is provided to the Secretary of DMS, or designee, as directed or otherwise prior to the scheduled DMS meeting. The CONTRACTOR and FDC agree to be bound by the final decision of the Secretary of DMS, or designee, as to resolution of the transfer dispute.

14. Emergency Housing of Inmates. In the event of a man-made or natural disaster, the following procedures will be implemented.

14.1. Procedure. Monitoring of disaster situations shall be coordinated through the Emergency Operations Center of each Regional Office. In the event that transfers in or out of the Facility are warranted, notification will be transmitted to the Facility and to DMS by the Regional Office Emergency Operations Center with specific instructions as dictated by the situation.

14.2. Transportation for Emergency Housing of Inmates. Transportation to or from the Facility will be dictated by the circumstances and normally include resources from the CONTRACTOR as provided in the CONTRACTOR's Emergency Preparedness Plan, with the assistance from FDC, as available, to contend with the individual situation.

14.3. Transfer of Records. In emergency situations, no inmate shall be transferred without a medical record. Following an emergency transfer, the institutional inmate record and all sub-files shall be forwarded by the sending Facility in accordance with Rule 33-603.201, F.A.C. A medical transfer form summarizing the inmate's medical condition will be provided by the sending Facility.

14.4. Property. In emergency situations when property is not transported with the inmate, the CONTRACTOR will ensure the property will be forwarded to the institution housing the inmate within 72 hours following the transfer.

15. Compensation

15.1. Transportation Costs. All costs related to the transfer of inmates for whom the CONTRACTOR is responsible under the terms of this Agreement shall be borne by the CONTRACTOR. All costs related to the transfer of inmates for whom FDC is responsible under the terms of this Agreement shall be borne by FDC.

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IN WITNESS WHEREOF, in order to be legally bound, the parties have caused their authorized representative to execute this Agreement as of the date first written above.

STATE OF FLORIDA,
FLORIDA DEPARTMENT OF MANAGEMENT SERVICES



David Clark, Chief of Staff

7/31/19

Date

MANAGEMENT & TRAINING CORPORATION



Sergio Molina, Sr. VP, Business Development & Adm.

7-31-19

Date 7/31/19

STATE OF FLORIDA,
FLORIDA DEPARTMENT OF CORRECTIONS



Kasey B. Faulk, Chief, Bureau of Procurement

7/30/2019

Date

Approved as to form and legality for FDC



Kenneth S. Stealy, General Counsel

7/31/19

Date

**ATTACHMENT D
MEMORANDUM OF AGREEMENT
EMERGENCY TEAM RESPONSE
FIRING RANGE / OBSTACLE COURSE USE**

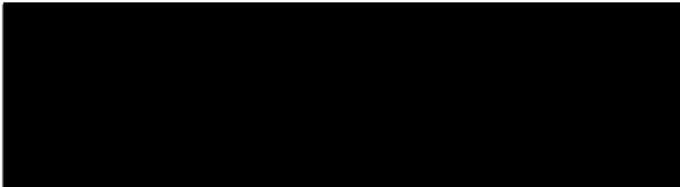
**BY AND BETWEEN
THE FLORIDA DEPARTMENT OF CORRECTIONS
AND
PARTIES**

This Memorandum of Agreement (Agreement) is between the Florida Department of Corrections ("Department") and, ("Participating Entity"), which are the parties hereto. The Participating Entity operates the Gadsden Correctional Facility.

The parties are authorized to enter into this Agreement pursuant to Section 945.04, Florida Statutes.

WHEREAS, the Department has certain Emergency Teams, as specified below and collectively referred to herein as the "Emergency Teams:"

- a)
- b)
- c)
- d)
- e)



WHEREAS, the Department is willing to offer the assistance of the Emergency Teams to the Participating Entity at its facility under contract with the Florida Department of Management Services, currently housing State of Florida inmates;



WHEREAS, the Participating Entity has requested assistance be available upon their determination of need.

WHEREAS, the Department, has firing ranges, training buildings and obstacle courses to certify officers for safe firearms handling and shooting, providing for firearms qualifications, and emergency team trainings



WHEREAS, the Department wishes to render assistance to the Participating Entity, who is under contract with the Florida Department of Management Services for the provision of private prison operation, and who may from time to time require use of the Department's firing ranges, training buildings, and obstacle courses on a statewide basis in providing trainings as referenced above, to the extent that it is lawfully able to do so without impeding its primary mission;

WHEREAS, the Participating Entity employs correctional officers who by law are vested with the authority to bear arms and whose primary responsibility is the enforcement of the penal laws of the state; and

WHEREAS, these officers are required, for purposes of certification by the Florida Department of Law Enforcement Criminal Justice Standards and Training Commission, to exhibit proficiency with firearms which requires the shooting of a firearm on a firing range.

NOW THEREFORE, the Department and the Participating Entity, through their undersigned agents, agree as follows:

I. TERM OF AGREEMENT

This Agreement shall begin on the date on which the respective Operations and Management Agreements (hereinafter, OMA) between the Participating Entity and the State of Florida, Department of Management Services, Bureau of Private Prison Monitoring for each facility is implemented, as long as this agreement has been signed by both parties. If the OMA has an implementation date prior to the date in which this agreement is signed by both parties, then this Agreement shall begin on the date on which it is signed by both parties. In that case, if the Agreement is signed by the parties on different dates, the latter shall control.

II. SCOPE OF AGREEMENT

The Department and the Participating Entity agree to carry out their respective duties and responsibilities outlined below, subject to controlling law, policy(ies) and/or procedures, and in consideration of the mutual interests and understandings expressed herein.

A. Overview

The parties shall work together to coordinate Emergency Team responses at the Participating Entity's State contracted facility referenced above as well as to establish guidelines between the parties to allow the Participating Entity's certified instructors and correctional officers to use the Department's firing ranges, training buildings, and obstacle courses located at the Department's institutions for firearms qualification and training, emergency team trainings and physical fitness.

B. Department Responsibilities

The Department through the use of its Emergency Teams will perform the following duties in support of this Agreement:

- 1) [REDACTED]
- 2) [REDACTED]
- 3) [REDACTED]

- 4) The Warden(s) or his/her designee at the Department Institution(s) will be responsible for the activation of the appropriate emergency teams, activation of the Department emergency management system and deployment of teams to the requesting Participating Entity. The Warden will also notify the Participating Entity of the emergency teams' approximate time of arrival.
- 5) The Department will coordinate training with the Participating Entity's staff which will include the emergency response capabilities of Department teams, procedures for team utilization, and response plans including specific provisions for unified command training that clearly define the roles of responding Department Emergency Teams and the Participating Entity.

[REDACTED]

- a. [REDACTED]
- b. [REDACTED]
- c. [REDACTED]
- d. [REDACTED]

The Participating Entity facility warden will schedule the quarterly drill through the Department's Regional Office.

- 6) The applicable Warden or his/her designee will be available to coordinate scheduling and security requirements with the Participating Entity representative for each use by the Participating Entity of the institution's firing range, training building and obstacle course.

C. Participating Entity Responsibilities

The Participating Entity will perform the following duties in support of this Agreement:

- 1) [REDACTED]
- a. [REDACTED]
- i. [REDACTED]

[REDACTED]

ii. [REDACTED]

iii. [REDACTED]

b. [REDACTED]

c. [REDACTED]

d. [REDACTED]

e. [REDACTED]

2) [REDACTED]

3) [REDACTED]

4) [REDACTED]

[REDACTED]

- 5) The Participating Entity agrees to coordinate with the Department's regional office to conduct training with Department Emergency Teams for site visits, familiarization with Participating Entity's physical facility layouts, etc. as well as the quarterly drills.
- 6) The Participating Entity shall only use the Department's firing ranges, training buildings and obstacle courses under the conditions and for the purposes of this Agreement as stated herein.
- 7) The Participating Entity assumes all liability of their certified instructors, certified correctional officers or other Participating Entity personnel involved or associated with the Participating Entity, while using the firing ranges, training buildings or obstacle courses. However, nothing herein shall constitute a waiver by either party of sovereign immunity or statutory limitations on liability. Attachment E, "Department of Corrections' Release of Liability" shall be completed by the Participating Entity's certified instructors, certified correctional officers or other Participating Entity personnel, prior to utilizing the Department's firing ranges, training buildings or obstacle courses.
- 8) At all times that the Department's ranges, training building and obstacle courses are utilized by the Participating Entity, the Participating Entity shall ensure that a certified range master, where applicable, is present and the appropriate ratio of range officers to students on the range is met in accordance with the Florida Department of Law Enforcement Criminal Justice Standards and Training Commission requirements.
- 9) Where applicable, the Participating Entity shall be responsible for the oversight and operation of each firearms qualification session or training session and is solely responsible for supervising and instructing all Participating Entity law enforcement officers or other Participating Entity staff utilizing the firing ranges, training buildings and obstacle courses.
- 10) The Participating Entity shall ensure that no Participating Entity participant on the firing ranges, in the training buildings and obstacle courses, or adjacent Department property is a convicted felon.
- 11) The Participating Entity is solely responsible for determining who is eligible to use the Department's firing ranges and shall ensure that only Participating Entity employees, qualified to seek firearm certification, use the firing range.
- 12) The Participating Entity shall request the use of the Department's firing ranges, training buildings and obstacle courses from the applicable Wardens or his/her designees a minimum of ten days in advance of any scheduled firearms qualification sessions, training events and use of obstacle courses.
- 13) The Participating Entity shall notify the applicable Warden or his/her designee upon completion of each training session(s).

- 14) The Participating Entity understands that proper security of the firing ranges, training buildings and obstacle courses is a priority. The Participating Entity shall conduct or attend Department facilitated firearm qualification sessions using standard firearm safety protocols, and/or other emergency team protocols as applicable.
- 15) The Participating Entity shall ensure that all Participating Entity certified correctional officers or other Participating Entity staff in each and every firearms qualification session will abide by any posted rules at the firing ranges, training buildings, and obstacle courses where applicable.
- 16) The Participating Entity is responsible for all materials and supplies (e.g., weapons, ammunition, specialized equipment, etc.) used in the firearm qualification sessions, or any other emergency team trainings.
- 17) The Participating Entity is responsible for cleaning the firing ranges and training buildings (e.g., pick-up of dispensed shells/cartridges, trash, etc.) and obstacle courses after each and every firearms qualification session, or training session.
- 18) The Participating Entity shall be responsible for ensuring that all weapons brought onto Department property, including but not limited to the firing range and training building, are secured at all times when not in use and utilized in a manner that will ensure the security and safety of all Participating Entity law enforcement officers or other Participating Entity staff, qualified to seek firearm certification, as well as institutional personnel.

D. Regulations Governing Use

Failure of the Participating Entity and/or any of its personnel to comply with the terms of this Agreement may result in suspension of the use of the Department's firing ranges, training buildings and obstacle courses

III. FINANCIAL OBLIGATION OF THE PARTIES

The Participating Entity shall reimburse the Department for all costs incurred by the Department Resulting from the utilization of this Agreement. This will include, but is not limited to the following:

- a. Personnel costs incurred as a result of deploying the Department Emergency Teams include any regular and/or overtime costs of the team members or personnel necessary to maintain staffing at the institution from which the teams are deployed.
- b. Personnel costs incurred to coordinate, conduct, and monitor the required training.
- c. Travel costs for team members and reimbursement for Department vehicle mileage at the rate of \$0.445 per mile.
- d. Reimbursement for any damaged equipment or uniforms at cost of repair or replacement.
- e. Reimbursement for materials, supplies and ammunition expended by the Department.
- f. Team member training costs required as a result of this Agreement.

The Department Bureau of Finance and Accounting will prepare an invoice, Exhibit 2, as requested by the appropriate regional office through the Department's Agreement Manager and

will send it to the Participating Entity. The Participating Entity shall render payment within thirty (30) days of the invoice date. The Participating Entity shall contact the Department's Agreement Manager to resolve any issues related to the invoiced charges prior to the expiration of the thirty (30) days above or the invoice is considered to be accepted as accurate.

IV. AGREEMENT MANAGEMENT

A. Department's Agreement Administrator

The Chief, Bureau of Procurement, is designated Agreement Administrator for the Department and is responsible for maintaining the official Agreement file, processing any amendments or termination of the Agreement and for maintaining records of all formal correspondence between the Department and the Participating Entity regarding administration of the Agreement.

The name, address and telephone number of the Department's Agreement Administrator is:

Bureau of Procurement
Department of Corrections
501 South Calhoun Street
Tallahassee, Florida 32399-2500
(850) 488-6671 (telephone)
(850) 922-8897 (facsimile)

B. Agreement Managers

The parties have identified the following individuals as Agreement Managers. These individuals are responsible for enforcing performance of the Agreement terms and conditions and shall serve as liaison/agency contact regarding issues arising out of this Agreement.

V. REVIEW AND MODIFICATION

A. Upon request of either party, both parties will review this Agreement annually in order to determine whether its terms and conditions are still appropriate. The parties agree to renegotiate terms and conditions hereof if it is mutually determined that significant changes in this Agreement are necessary. There are no obligations to agree by either party.

B. Modifications to the provisions of this Agreement, with the exception of Section IV., Agreement Management, shall be valid only through execution of a formal written amendment to the Agreement.

VI. TERMINATION

This Agreement may be terminated at any time upon the mutual consent of both parties or unilaterally by either party upon no less than thirty (30) calendar days' notice. Notice shall be delivered by certified mail, (return receipt requested).

In addition, this Agreement may be terminated with 24 hours' notice by the Department for any failure of the Participating Entity to comply with the terms of this Agreement or any applicable Florida law.

VII. OTHER CONDITIONS

A. Waiver and Assumption of Risk

The Participating Entity hereby releases, waives, and discharges and covenants not to sue the Department or its employees, agents, officers or heirs, from all liability to the Participating Entity, its staff, its personal representatives, assigns, heirs and next-of-kin for any and all loss or damage, and any claim or demand therefore, on account of injury to any staff or property or resulting in death of Participating Entity staff, whether caused by the negligence of any employee, agent or officer of the Florida Department of Corrections or otherwise resulting from performance of services contemplated by this MOA. The Participating Entity shall be liable, and agrees to be liable for, and shall indemnify, defend, and hold the Department, its employees, agents, officers, heirs, and assignees harmless from any and all claims, suits, judgments, or damages including court costs and attorney's fees arising out of intentional acts, negligence, or omissions by the Participating Entity or its employees or agents, in the course of the operations of this Agreement, including any claims or actions brought under Title 42 USC §1983, the Civil Rights Act.

B. Insurance

The Participating Entity agrees to provide adequate insurance coverage on a comprehensive basis and to hold such insurance at all times during the existence of this Agreement. The Participating Entity accepts full responsibility for identifying and determining the type(s) and extent of insurance necessary to provide reasonable financial protection for the Participating Entity and the Department under this Agreement. Upon the execution of this Agreement, the Participating Entity shall furnish the Agreement Manager written verification of such insurance coverage. Such coverage may be provided by a self-insurance program established and operating under the laws of the State of Florida. The Department reserves the right to require additional insurance where appropriate.

If the Agency is a state agency or subdivision as defined in Section 768.28, Florida Statutes, the Agency shall furnish the Department, upon request, written verification of liability protection in accordance with Section 768.28, Florida Statutes. Nothing herein shall be construed to extend any party's liability beyond that provided in Section 768.28, Florida Statutes.

C. Institutional Security

In carrying out the provisions of this Agreement, the Participating Entity must comply with the security procedures established for vendors doing business in Department of Corrections' facilities as contained in Department Procedure 602.016, "Entering and Exiting Department of Corrections Institutions".

D. Employee Status

This Agreement does not create an employee/employer relationship between the parties. It is the intent of the parties that the Department and Participating Entity are independent contractors under this Agreement and neither is the employee of the other for all purposes, including, but not limited to, the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, the State Workers Compensation Act, and the State unemployment insurance law. The parties shall

each retain sole and absolute discretion in the judgment of the manner and means of carrying out their activities and responsibilities hereunder provided, further that administrative procedures applicable to services rendered under this Agreement shall be those of each individual party. Services provided by each party pursuant to this Agreement shall be subject to the supervision of such party. In providing such services, neither party nor its agents shall act as officers, employees, or agents of the other party. The parties agree that they are separate and independent enterprises, and that each has the ability to pursue other opportunities.

This Agreement shall not be construed as creating any joint employment relationship between the Parties and neither party will be liable for any obligation incurred by the other party, including, but not limited to, unpaid minimum wages and/or overtime premiums.

VIII. MATTERS BEYOND THE CONTROL OF THE DEPARTMENT AND THE PARTICIPATING ENTITY

Neither the Department nor Participating Entity shall be responsible for any failure or delay in performance hereunder due to circumstances beyond their reasonable control including, without limitation, Acts of God, accidents, mechanical power failures, unavailability of funds or resources, acts, omissions and defaults of third parties and official, governmental and judicial action beyond their control. In the event of occurrences, which require the implementation of a Disaster Recovery Plan or similar emergency management plan, the parties shall use their best efforts to provide a level of service consistent with this Agreement.

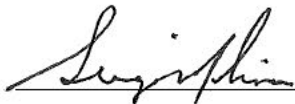
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AUTHORIZATION FOR SIGNATURE

IN WITNESS THEREOF, the parties hereto have caused this Amendment to be executed by their undersigned officials as duly authorized.

TBD

SIGNED
BY:



NAME:

Sergio Molina

TITLE:

Sr. Vice President, Business Development
and Administration

DATE:

April 23, 2019

DEPARTMENT OF CORRECTIONS

Approved as to form and legality, subject
to execution:

SIGNED
BY:

SIGNED
BY:

NAME:

NAME:

TITLE:

TITLE:

DATE:

DATE:

Exhibit 1
DEPARTMENT OF CORRECTIONS
MAJOR INSTITUTIONS

Region I	
Apalachee Correctional Institution East 35 Apalachee Drive Sneads, Florida 32460-4166 (850) 718-0688 Fax: (850) 593-6445	Apalachee Correctional Institution West 52 West Unit Drive Sneads, Florida 32460-4165 (850) 718-0577 Fax: (850) 593-6445
Calhoun Correctional Institution 19562 SE Institution Drive Blountstown, Florida 32424-5156 (850) 237-6500 Fax: (850) 237-6508	Century Correctional Institution 400 Tedder Road Century, Florida 32535-3659 (850) 256-2600 Fax: (850) 256-2335
Franklin Correctional Institution 1760 Highway 67 North Carrabelle, Florida 32322 (850) 697-1100 Fax: (850) 697-1108	Gulf Correctional Institution 500 Ike Steele Road Wewahitchka, Florida 32465-0010 (850) 639-1000 SC 790-1000 Fax: (850) 639-1182
Gulf Correctional Institution Annex 699 Ike Steel Road Wewahitchka, Florida 32465 (850) 639-1509 Fax: (850) 639-1508	Holmes Correctional Institution 3142 Thomas Drive Bonifay, Florida 32425-0190 (850) 547-8600 Fax: (850) 547-0522
Jackson Correctional Institution 5563 10th Street Malone, Florida 32445-3144 (850) 569-5260 Fax: (850) 569-5996	Jefferson Correctional Institution 1050 Big Joe Road Monticello, Florida 32344-0430 (850) 342-0500 Fax: (850) 997-0973
Liberty Correctional Institution 11064 N.W. Dempsey Barron Road Bristol, Florida 32321-9711 (850) 643-9400 Fax: (850) 643-9412	Northwest Florida Reception Center 4455 Sam Mitchell Drive Chipley, Florida 32428-3597 (850) 773-6100 Fax: (850) 773-6252
Northwest Florida Reception Center Annex 4455 Sam Mitchell Drive Chipley, Florida 32428-3597 (850) 773-6500 Fax: (850) 773-6611	Okaloosa Correctional Institution 3189 Little Silver Rd. Crestview, Florida 32539-6708 (850) 682-0931 Fax: (850) 689-7803
Quincy Annex 2225 Pat Thomas Parkway Quincy, Florida 32351-8645 (850) 627-5400 Fax: (850) 875-3572	Santa Rosa CI 5850 East Milton Rd. Milton, Florida 32583-7914 (850) 983-5800 Fax: (850) 983-5907
Santa Rosa Annex 5850 East Milton Rd. Milton, Florida 32583-7914 (850) 981-7602 Fax: (850) 983-5907	Wakulla Correctional Institution 110 Melaleuca Drive Crawfordville, Florida 32327-4963 (850) 410-1895 Fax: (850) 410-0203

Wakulla Annex 110 Melaleuca Drive Crawfordville, Florida 32327-4963 (850) 617-9224 Fax: (850) 410-0203	Walton Correctional Institution 691 Institution Road DeFuniak Springs, Florida 32433-1831 (850) 951-1300 Fax: (850) 951-1750
Region II	
Baker Correctional Institution P.O. Box 500, 20706 US 90 W. Sanderson, Florida 32087-0500 (386) 719-4500 Fax: (386) 758-5759	Columbia Correctional Institution 216 S.E. Corrections Way Lake City, Florida 32025-2013 (386) 754-7600 Fax: (386) 754-7602
Columbia Correctional Institution Annex 216 S.E. Corrections Way Lake City, Florida 32025-2013 (386) 292-7212 Fax: (386) 754-7602	Cross City Correctional Institution 568 NE 255 th Street Cross City, Florida 32628 (352) 498-4741 Fax: (352) 498-4333 or 4334
Florida State Prison 7819 N.W. 228 th Street Raiford, Florida 32026-1000 (904) 368-2500 Fax: (904) 368-2732	Florida St. Prison West Unit Post Office Box 747 State Road 16 Starke, Florida 32091-0747 (904) 368-3000 Fax: (904) 368-27299
Hamilton Correctional Institution 10650 SW 46 th Street Jasper, Florida 32052-1360 (386) 792-5151 Fax: (386) 792-515	Hamilton Correctional Institution Annex 10650 S.W. 46 th Street Jasper, Florida 32052-1360 (386) 792-5151 Fax: (386) 792-5159
Lancaster Correctional Institution 3449 S.W. State Road 26 Trenton, Florida 32693-5641 (352) 463-4100 Fax: (352) 463-3476	Lawtey Correctional Institution 7819 N.W. 228 th Street Raiford, Florida 32026-2000 (904) 782-2000 Fax: (904) 782-2005
Madison Correctional Institution 382 Southwest MCI Way Madison, Florida 32340-4430 (850) 973-5300 Fax: (904) 973-5339	Mayo Correctional Institution Annex 8784 US Highway 27 West Mayo, Florida 32066-3458 (386) 294-4500 Fax: (386) 294-4534

Putnam Correctional Institution 128 Yelvington Road East Palatka, Florida 32131-2112 (386) 326-6800 Fax: (386) 312-2219	Reception and Medical Center P.O. Box 628 Hwy 231 Lake Butler, Florida 32054-0628 (386) 496-6000 Fax: (386) 496-3287
Reception and Medical Center West 8183 SW 152nd Loop P.O. Box 628 Lake Butler, Florida 32054-0628 (386) 496-6002 Fax: (386) 496-4689	Suwannee Correctional Institution 5964 U.S. Highway 90 Live Oak, Florida 32060 (386) 963-6201 Fax: (386) 963-6103
Suwannee Correctional Institution Annex 5964 U.S. Highway 90 Live Oak, Florida 32060 (386) 963-6301 Fax: (386) 963-6103	Tomoka Correctional Institution 3950 Tiger Bay Road Daytona Beach, Florida 32124-1098 (386) 323-1070 Fax: (386) 323-1006
Union Correctional Institution 7819 N.W. 228 th Street Raiford, Florida 32026-4000 (386) 431-2000 Fax: (386) 431-2016	Taylor Correctional Institution 8501 Hampton Springs Road Perry, Florida 32348-8747 (850) 838-4000 Fax: (850) 838-4024
Taylor Correctional Institution Annex 8501 Hampton Springs Road Perry, Florida 32348 (850) 838-4002 Fax: (850) 838-4024	
Region III	
Avon Park Correctional Institution P.O. Box 1100 County Road 64 East Avon Park, Florida 33826-1100 (863) 452-8801 Fax: (863) 453-1511	Central Florida Reception Center 7000 H C Kelley Rd Orlando, Florida 32831-2518 (407) 207-7777 Fax: (407) 249-6570
Central Florida Reception Center East 7000 H C Kelley Road Orlando, Florida 32831-2518 (407) 207-7777 Fax: (407) 249-6570	Central Florida Reception Center South 7000 H C Kelley Road Orlando, Florida 32831-2518 (407) 207-7777 Fax: (407) 249-6570
DeSoto Annex 13617 S.E. Highway 70 Arcadia, Florida 34266-7800 (863) 494-3727 Fax: (863) 494-1740	Florida Women's Reception Center 3700 NW 111th Place Ocala, Florida 34482-1479 (352) 840-8000 FAX: (352) 402-6620
Hardee Correctional Institution 6901 State Road 62 Bowling Green, Florida 33834-9505 (863) 767-3727 Fax: (863) 767-4504	Hernando Correctional Institution 16415 Springhill Drive Brooksville, Florida 34604-8167 (352) 754-6715 Fax: (352) 544-2307

Lake Correctional Institution 19225 U.S. Highway 27 Clermont, Florida 34715-9025 (352) 394-6146 Fax: (352) 394-3504	Polk Correctional Institution 10800 Evans Road Polk City, Florida 33868-6925 (863) 984-2273 Fax: (863) 984-3072
Sumter Correctional Institution and BTU 9544 County Road 476B Bushnell, Florida 33513-0667 (352) 569-6100 Fax: (352) 569-6196	Zephyrhills Correctional Institution 2739 Gall Boulevard Zephyrhills, Florida 33541-9701 (813) 782-5521 Fax: (813) 782-4954
Lowell Correctional Institution 11120 NW Gainesville Rd Ocala, Florida 34482-1479 (352) 401-5301 Fax: (352) 401-5331	Lowell Correctional Institution Annex 11120 NW Gainesville Rd Ocala, Florida 34482-1479 (352) 401-5301 Fax: (352) 401-5331
Lowell Reception Center 3700 NW 111th Place Ocala, Florida 34482-1479 352-840-8000 FAX: (352) 401-5331	Marion Correctional Institution 3269 NW 105th Street Lowell, Florida 32663-0158 (352) 401-6400 Fax: (352) 840-5657
Region IV	
Charlotte Correctional Institution 33123 Oil Well Road Punta Gorda, Florida 33955-9701 (941) 833-2300 Fax: (941) 575-5747	Dade Correctional Institution 19000 S. W. 377 th Street Florida City, Florida 33034-6409 (305) 242-1900 Fax: (305) 242-1881
Everglades Correctional Institution 1601 S.W. 187 th Ave. Miami, Florida 33185-3701 (305) 228-2054 Fax: (305) 228-2039	Homestead Correctional Institution 19000 S. W. 377 th Street Florida City, Florida 33034-6409 (305) 242-1700 Fax: (305) 242-2424
Martin Correctional Institution 1150 S.W. Allapattah Road Indiantown, Florida 34956-4397 (772) 597-3705 Fax: (772) 597-3742	Okeechobee Correctional Institution 3420 N.E. 168 th St. Okeechobee, Florida 34972-4824 (863) 462-5474 Fax: (863) 462-5402
South Florida Reception Center 14000 NW 41 st Street Doral, Florida 33178-3003 (305) 592-9567 Fax: (305) 470-5628	South Florida Reception Center South Unit: 13910 NW 41 st Street Doral, Florida 33178-3014 (305) 592-9567 Fax: (305) 470-5628

Exhibit 2
Department of Corrections
Agreement Invoice

In accordance with Section III of Agreement #XXXX, the following is a detailed accounting of costs incurred by the department resulting from the utilization of this agreement. This invoice will be submitted by the appropriate regional office to the bureau chief of security operations, who will forward to the Bureau of Finance and Accounting, who will send it to the Participating Entity. The Participating Entity shall render payment within thirty (30) days of the invoice date. The Participating Entity shall contact the Department's Agreement Manager to resolve any issues related to the invoiced charges prior to the expiration of the thirty (30) days above or the invoice is considered to be accepted as accurate.

Date of Incident/Training: _____

Invoice type: _____ Activation/Deployment of Department Emergency Teams
 _____ Agreement Required Training Coordination/Monitoring

Personnel Costs (attach additional sheets as required)			
Name of Staff	Hourly Rate	Total	
Regular Time / Overtime to maintain staffing at home institution			
Facility	# of Staff	Hourly Rate / OT Rate	Total
Travel Costs			
Facility / Vehicle #	Mileage	Mileage @ \$0.445 per mile	Total
Damaged Equipment / Uniforms or Expended Materials, Supplies, or Ammunition/Munitions			
Facility	# & Type	Actual Replacement Cost	Total
TOTAL			
\$			

Regional Office Staff (name/title)

_____ Date

Bureau Chief – Security Operations

_____ Date

Bureau Chief – Finance and Accounting

_____ Date

ATTACHMENT E
DEPARTMENT OF CORRECTIONS RELEASE OF LIABILITY
THIS IS A RELEASE OF LIABILITY--READ BEFORE SIGNING

NOTE: THIS FORM MUST BE READ AND SIGNED BEFORE THE PARTICIPANT IS ALLOWED TO TAKE PART IN ANY FIRING RANGE EVENT AND OBSTACLE COURSE.

IN CONSIDERATION of the mutual covenants contained herein, and additionally, in consideration of the undersigned's being permitted to enter upon and partake in activities upon any training facility to include, but not limited to, firing ranges and obstacle courses owned, leased and/or operated by the Department of Corrections and in consideration of being permitted to participate in any way or in any manner in activities associated with a training facility, to include, but not limited to, firing ranges and obstacle courses under the ownership and/or control and/or auspices of the State of Florida, Department of Corrections, _____, the undersigned hereby acknowledges, consents and agrees as follows:

1. I acknowledge that the risk of injury or death from the activities associated with and/or involved in or upon any training facility to include, but not limited to, firing ranges and obstacle courses is significant, including the potential for permanent disability and death. I further acknowledge that protective equipment and personal discipline may minimize this risk of serious injury or death.
2. I represent that I knowingly and freely assume all such risks, both known and unknown, even if arising from the negligence of the Department of Corrections and/or those persons released from liability as set forth herein below, and I assume full responsibility for my participation for any injury, death or damages caused by my actions.
3. I, for myself and on behalf of my heirs, assigns, personal representatives and next of kin, hereby release and hold harmless from any and all liability the State of Florida, Department of Corrections, the owner and/ or lessor of the premises used to conduct training activities. I further hereby release and hold harmless the Department of Correction's officers, officials, agents and/or employees ("Releasees"). Such release to the Department of Corrections and the Releasees shall apply to and be with respect to any and all injury, disability, death or loss or damage to any person or property whether caused by the negligence of the releasees or otherwise and whether caused by any person or by any incident and/or whether caused by a person or incident that is unknown or is later determined to be unknown. I understand and agree that this Release of Liability Agreement covers each and every training activity, to include, but not limited to, firing range and obstacle course activity and event in which I participate upon such premises owned or leased and/or operated by the Department of Corrections. This release applies whether I am participating, observing or utilizing the Department's training facilities to include, but not limited to, firearms and obstacle course training, practice or any other purpose as I acknowledge mere presence upon these areas could be inherently dangerous.
4. I acknowledge and agree that this release, waiver and indemnity agreement is intended to be as broad and as inclusive as permitted by the laws of the State of Florida and that if any portion hereof is held invalid, it is agreed that the balance shall, notwithstanding, continue in full legal force and effect.

I HAVE READ THIS RELEASE OF LIABILITY AND ASSUMPTION OF RISK AGREEMENT, I FULLY UNDERSTAND ITS TERMS, AND I UNDERSTAND THAT I HAVE GIVEN UP SUBSTANTIAL RIGHTS BY SIGNING IT. I SIGN THIS RELEASE FREELY AND VOLUNTARILY WITHOUT ANY INDUCEMENT.

X _____ Date Signed: _____ Phone #: _____
() _____

PARTICIPANT'S SIGNATURE (or legal guardian, if minor)

Date of Birth _____

ADDRESS _____

CITY, _____

STATE _____ ZIP CODE _____

Sworn to and Subscribed before me personally by _____, who after being duly sworn did state that he/she has read the above release and executes this release freely and voluntarily this ____ day of _____.

Notary Public

Printed Name of Notary

My Commission Expires

Seal

Identification by: check one () Driver's License
() Picture Identification by _____

The undersigned parent or guardian hereby gives permission, to authorize emergency medical treatment as may be necessary for the child named below, while upon the FIRING RANGE and OBSTACLE COURSE owned or leased by the Department of Corrections.

NAME PHONE () _____

ADDRESS _____

CITY, STATE ZIP _____

SIGNATURE OF PARENT OR GUARDIAN

Gadsden Correctional Facility
1,250 Beds

[illegible]

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Warden		
Department:	MTC Corporate Office	Wage Range:	\$86,091 - \$129,147
Status:	Full-time, Exempt	Effective Date:	TBD
Job Code:	1WAR		

Position Summary:

Reports to the regional vice president. Directly supervises the deputy warden of operations, deputy warden of programs, finance manager, human resources manager, investigator, compliance manager, fire and safety manager, food service, health services and administrative assistant. Responsible for the overall management of the facility in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Plan, coordinate and direct the total administrative and programmatic activities of the facility.
3. Provide staff training; evaluate staff performance and implement organizational and personnel actions in accordance with the Decision Analysis Table (DAT).
4. Develop departmental budgets; monitor and control expenditures.
5. Develop and implement new and revised policies and procedures affecting the facility. Ensure each policy and procedure is reviewed annually.
6. Coordinate with regional vice president on matters involving contract modifications, future proposal preparation and negotiation.
7. Review shift assignments for MTC security staff to ensure all shifts are adequately staffed to meet requirements of facility procedures and post orders. Ensure proper number of custodial supervisors and officers for the security of inmate labor force on work assignments.
8. Coordinate, plan, and direct placement of all personnel in the event of riots, escapes and other emergencies.
9. Direct and oversee risk management matters.
10. Direct and oversee that all reporting requirements are met and standards adhered to.
11. Monitor staff selection process of potential employees to ensure adherence to all applicable laws, MTC and state regulations, and select qualified applicants to fill vacancies as needed.
12. In conjunction with human resources manager and MTC corporate human resources, direct the imposition of staff disciplinary action according to MTC personnel policy and procedures.
13. Direct preparation of work and other related reports on inmates for the classification committee and permanent record of inmates, showing progress and estimating rehabilitative prospects; direct inspections of living accommodations of inmates for proper sanitation, deciding whether or not improvements are necessary and taking appropriate action where needed.
14. Oversee the overall maintenance of buildings and permanent improvements of the facility; direct and approve requisitions, inventory and issuance of all unit supplies, material and equipment.
15. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed. Provide regular feedback to staff regarding social skills procedures and intervention techniques.
16. Maintain accountability of staff, inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Bachelor's degree in correctional management, criminal justice, public/business administration, education, counseling or other related field and eight (8) years' experience as a manager/administrator of criminal justice programs involving incarcerated offenders required. Must be a skilled communicator with the ability to effectively interact with community and customer representatives, staff and inmates. Excellent written communication skills and computer proficiency are also required. Directly related experience may be considered in lieu of formal education requirements, if approved by the senior vice president, corrections. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Administrative Assistant		
Department:	Administration	Wage Range:	\$12.40 - \$17.36
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	9AA		

Position Summary:

Reports to the warden. Responsible for performing a variety of clerical and administrative duties which require extreme discretion in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Perform a variety of secretarial and clerical duties, including dictation and transcription of correspondence, reports and other documents. Maintain confidentiality with sensitive facility information.
3. Receive telephone calls and visitors; tactfully refer them to proper individual if warden is not available.
4. Maintain calendar of events, schedules, appointments and take minutes of meetings.
5. Coordinate meeting arrangements such as time, place, attendees and matter to be discussed.
6. Maintain correspondence control log and coordinate preparation of special reports.
7. Maintain central library of required documents, handbooks, directives, facility operating procedures, and other related materials. Ensure distribution to designated staff.
8. Participate in the development of new and revised facility operating procedures in compliance with corporate procedures. Maintain and update master facility operating procedures.
9. Make recommendation for purchase of equipment and supplies; maintain expense account records and confidential files.
10. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
11. Maintain accountability of inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

High school diploma or equivalent, two (2) years clerical or related experience, and computer proficiency required. Associate's degree in business administration, secretarial science or associated field preferred. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Finance Manager		
Department:	Finance	Wage Range:	\$44,179 - \$66,269
Status:	Full-time, Exempt	Effective Date:	TBD
Job Code:	3FIN		

Position Summary:

Reports to the warden. Directly supervises the accounting clerk, warehouse supervisor and information services technician. Responsible for performing accounting and audit functions within the general accounting function and summarizing data for periodic operating statements and management information in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Supervise in the preparation of data entry for developing financial statements and management information reports, including monthly accounting journal entries, overhead application schedules, bank reconciliations, general ledger account analyses and monthly financial statement.
3. Prepare the departmental budget; monitor and control expenditures.
4. Prepare financial reports as required for the Inmate Bank Fund, the Privately Operated Institutions Welfare Trust Fund (POIITWF) or any other accounts required for contractual compliance in accordance with GAAP.
5. Assist in the development and implementation of new and revised policies and procedures affecting accounting and property and supply.
6. Prepare and maintain cost data and related analyses pertaining to facility operations.
7. Audit all of the accounts payable and cashier functions.
8. Oversee cash disbursements journal, general ledger and cost ledger by recording accounting transactions, preparing reconciliations and financial tabulations as assigned.
9. Ensure the balancing of books and compilation of statistical reports such as cash expenditures, departmental costs and other pertinent reports.
10. Supervise incoming and prepare outgoing interdivisional billings, reconcile and clear interdivisional accounts and prepare associated journal entries.
11. Assist in the preparation of month-end closing of financial books, facility and corporate financial reports. Review reports for accuracy and resolve problems.
12. Coordinate with other facility staff concerning accounting matters.
13. Conduct monthly, quarterly and annual audits as required to meet contractual requirements.
14. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed. Provide regular feedback to staff regarding social skills procedures and intervention techniques.
15. Maintain accountability of staff, inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Bachelor's degree in accounting or business administration and three (3) years of finance, accounting or related experience in a supervisory capacity are required. Directly related experience may be considered in lieu of formal education requirements if approved by corporate finance. Experience with automated accounting systems and computer proficiency desired. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Accounting Clerk		
Department:	Finance	Wage Range:	\$11.81 - \$16.53
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	9AC		

Position Summary:

Reports to the finance manager. Responsible for performing a variety of routine accounting duties in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Post routine journal vouchers or accounts payable vouchers, entering vouchers in registers; post subsidiary ledgers or simple cost accounting data.
3. Perform any combination of routine calculating, posting and verifying duties to obtain primary financial data.
4. Maintain routine accounting records and reports in accordance with established procedures such as accounts payable, accounts receivable, payroll, inventory control or general accounting records.
5. Process payroll, insurance reports and petty cash.
6. Perform miscellaneous clerical duties involving typing, filing, accumulating data and preparation of repetitive reports or reports required for contractual compliance.
7. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
8. Maintain accountability of inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

High school diploma or equivalent, experience with automated accounting systems, computer proficiency and one year varied and responsible accounting or bookkeeping experience required. Academic training in bookkeeping, accounting or payroll preferred. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Warehouse Supervisor		
Department:	Finance	Wage Range:	\$12.40 - \$17.36
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	4SW		

Position Summary:

Reports to the finance manager. Responsible for performing purchasing and supply work for the facility in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Plan, organize, and implement the preparation of specifications for commodities and equipment.
3. Prepare purchase orders and other procurement documentation.
4. Coordinate the preparation of emergency and spot requisition requests for local purchase of items.
5. Inspect all incoming shipments to ensure required specifications are met.
6. Maintain perpetual inventory controls through the use of established systems including computerized programs.
7. Coordinate the receipt, storage, and issue of warehouse items.
8. Supervise the work of inmates assigned to the property area. Provide training on handling stock, record keeping, warehousing methods, and applicable policies and procedures.
9. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
10. Maintain accountability of inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

High school diploma or equivalent and three (3) years experience in inventory control or shipping and receiving preferred. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Information Service Technician		
Department:	Finance	Wage Range:	\$14.35 - \$20.09
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	9MISTNE		

Position Summary:

Reports to the finance manager. Responsible for performing intermediate level systems support work operating automated data processing equipment which has the capabilities of data storage and data computation using several different software applications in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Install and repair computer hardware, software, and peripherals.
3. Install, maintain, and administer server and network infrastructure.
4. Assist with wide area network (WAN) connections to MTC and the State of Florida systems.
5. Maintain the necessary security controls over the software.
6. Interact with staff to establish processing priorities and explain the capabilities and limitations of the available hardware and software.
7. Provide training and operational assistance to personnel in the implementation and utilization of data processing hardware and/or software.
8. Develop and maintain procedure manuals; prepare briefings, reports, and evaluations as to systems efficiency and utilization.
9. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed; provide regular feedback to staff regarding social skills procedures and intervention techniques.
10. Maintain accountability of staff, inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

High school diploma or equivalent required. Two (2) years' experience in the support and maintenance of microcomputer systems or thirty semester hours from an accredited college or university with the course work in computer science or related field strongly preferred. A+ certifications, network administration and MSCA and one (1) year directly related experience preferred. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Compliance Manager		
Department:	Compliance	Wage Range:	\$15.82 - \$22.15
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	3COMM		

Position Summary:

Reports to the warden. Responsible for ongoing facility review of mandated systems in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Establish periodic, annual and required reviews of each department ensuring compliance with MTC, DMS, ACA and other audit requirements.
3. Implement procedures to ensure facility compliance with PREA, ACA, and other required standards.
4. Review and research data relevant to maintain compliance with all ACA standards, and implement changes when necessary.
5. Provide training to comply with the American Correctional Association (ACA) accreditation requirements.
6. Conduct regular and required reviews, self-audits and inspections to ensure facility operations and programs meet compliance with all applicable laws and agency policy. The regular self-monitoring will be separate from any other inspections conducted by other agencies.
7. Ensure that monthly, quarterly, and other required reports for the facility are provided to the appropriate individuals or agency in a timely manner and within specified timelines.
8. Ensure facility compliance with all PREA requirements, record keeping and reporting standards.
9. Establish and maintain all files associated with audits and inspections.
10. Oversees grievance procedures and processes are in accordance to all applicable requirements and standards.
11. Must be willing to work various hours or shifts to ensure all areas of the facility are audited.
12. Must be able to interact with all departments and staff.
13. Must have excellent time management skills.
14. Regular and predictable attendance is required.
15. Attend ACA accreditation hearings and assist other facilities conduct pre-ACA audits, which will require occasional travel.
16. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
17. Maintain accountability of staff, inmates and property. Adhere to safety procedures.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Bachelor's degree in criminal justice, administration or management or related field. Two (2) years' experience in a correctional or instructional environment or two (2) years' experience in auditing or related work. Experience in inspections, audit and accreditation preparation preferred. Directly related experience may be considered in lieu of formal education requirements, if approved by regional vice president, corrections. Must possess computer skills and demonstrated writing proficiency. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Human Resources Manager		
Department:	Human Resources	Wage Range:	\$44,179 - \$66,269
Status:	Full-time, Exempt	Effective Date:	TBD
Job Code:	3HR		

Position Summary:

Reports to the warden. Directly supervises the human resources assistant. Responsible for the management of human resources, which includes personnel and benefits administration, staff training, EEO and affirmative action, in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Plan, coordinate and manage the administrative and personnel services of the facility.
3. Provide staff training, evaluate staff performance and implement organizational and personnel changes as approved by the warden.
4. Develop departmental budget; monitor and control expenditures. Review and recommend changes to budget authorizations.
5. Develop and implement new and revised policies and procedures affecting the human resources area. Coordinate with other departments to ensure compliance with overall facility objectives.
6. Coordinate the recruitment and screening of applicants; extend approved employment offers and coordinate the processing of all job references for new employees, including verification of previous employment, educational attainment/degrees. Oversee new employee orientation.
7. Manage the administration of group insurance and retirement programs to ensure uniform application and interpretation of policy and procedure.
8. Administer wage and salary program including salary and personnel changes, performance appraisals, evaluation of position descriptions, personnel records and reports, rate structures and area wage and salary surveys.
9. Coordinate affirmative action compliance and equal employment opportunity. Advise and assist supervisors in employee relations and benefit matters.
10. Forward grievance, discrimination charges, requests for termination and other critical personnel matters to the warden for recommendation, review and coordination with the corporate office.
11. Process paperwork for terminating employees, perform exit interviews, employee surveys and report results to warden.
12. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed. Provide regular feedback to staff regarding social skills procedures and intervention techniques.
13. Maintain accountability of staff, inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Bachelor's degree in human resources management or related field and three (3) years of human resources or related experience required, one (1) of which must be in a supervisory capacity. Excellent verbal and written communication skills and computer proficiency required. Directly related experience may be considered in lieu of formal education requirements, if approved by corporate human resources.

Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Human Resources Assistant		
Department:	Human Resources	Wage Range:	\$11.81 - \$16.53
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	9HRA		

Position Summary:

Reports to the human resources manager. Performs a variety of clerical and administrative duties related to human resource administration in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Perform clerical functions for the human resources department.
3. Maintain confidentiality with all sensitive information relating to the human resource role.
4. Maintain and update personnel files.
5. Maintain accurate weekly and monthly reports. Coordinate with accounting all payroll changes.
6. Process paperwork for terminating employees, including retirement report and forms when applicable.
7. Inform new employees of available insurance benefits, procedures, etc. Coordinate with insurance company regarding claims, resolution of problem cases, and other related functions.
8. Receive visitors and telephone calls; handle routine matters personally and direct non-routine business to proper staff for consideration.
9. Create various reports as required.
10. Maintain and update information regarding employee service awards and coordinate with Warden on presentation of awards.
11. Provide follow-up correspondence to applicants and agencies regarding employment status.
12. Assist the manager, human resource in the advertisement of all open positions with internal and external recruitment sources.
13. Ensure all new hire information and other personnel changes are entered into the computer and proper notifications forwarded to payroll and ensure adequate, current and updated personnel records are maintained.
14. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
15. Maintain accountability of staff, inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

High school diploma or equivalent, two (2) years clerical or related experience, and computer proficiency required. Prior human resources experience preferred. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Chief of Security		
Department:	Operations	Wage Range:	\$44,179 - \$66,269
Status:	Full-time, Exempt	Effective Date:	TBD
Job Code:	4COS		

Position Summary:

Reports to the deputy warden operations. Directly supervises the shift lieutenants. Responsible for the overall management of security functions in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Plan, coordinate and direct the security functions for the facility.
3. Provide staff training, evaluate staff performance and implement organizational and personnel changes as approved by the deputy warden and coordinated with the manager, human resources prior to implementation.
4. Assist the deputy warden in the preparation of facility budget; monitor and control expenditures.
5. Develop and implement new and revised policies, procedures and programs affecting security.
6. Direct procedures and practices relating to the training and security of inmates and staff; maintain constant vigilance of staff assignments to ensure adherence to policies, rules and regulations.
7. Supervise staff assignments for security functions.
8. Review report preparation for hearings and permanent records of inmates and monitor their rehabilitative prospects.
9. Assist in staff selection process, ensuring compliance with applicable local and federal regulations and MTC directives.
10. Review post orders annually and submit changes for approval when necessary.
11. Prepare and submit monthly reports in compliance with contractual requirements including but not limited to, inmate property disposal, inmate random drug testing results, etc.
12. Regular and predictable attendance is required.
13. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed. Provide regular feedback to staff regarding social skills procedures and intervention techniques.
14. Maintain accountability of staff, inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Bachelor's degree in correctional management, criminal justice, public/business administration, education, counseling or other related field, and five (5) years related experience, three (3) of which must be in supervisory capacity are required. Directly related experience may be considered in lieu of formal education requirements, if approved by regional vice president, corrections. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Lieutenant (Shift)		
Department:	Operations	Wage Range:	\$36,504 - \$54,766
Status:	Full-time, Exempt	Effective Date:	TBD
Job Code:	4LT		

Position Summary:

Reports to the chief of security. Directly supervises assigned sergeants. Responsible for the custody and discipline of inmates in the facility in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Serve as shift supervisor.
3. Conduct shift briefings.
4. Supervise, protect, instruct, train, counsel and evaluate assigned employees and inmates; schedule employees' and inmates' work and off-duty time; assist in formulating security and work procedures.
5. Supervise and provide custody and security of inmates including observation of inmates and inmates assigned to work duty, which includes long periods of sitting and standing.
6. Supervise and direct searches for contraband including 'pat' and 'strip' searches by squatting and bending to perform such functions.
7. Transfer and transport inmates by walking or riding in vehicles. Restrain and secure assaultive inmates as needed.
8. Read, review and properly apply information found in inmate records which is related to the inmates' health and safety and to the security of the facility. Provide appropriate information to other personnel.
9. Supervise the preparation and maintenance of records, forms and reports.
10. Perform specific duties if assigned to the following areas: housing unit, restrictive housing unit and intake.
11. Respond to emergencies to search for inmates, administer first aid at the emergency site, carry an injured or unconscious offender, and use force, including chemical agents to control inmates.
12. Comply with policies, procedures, rules and regulations.
13. Regular and predictable attendance is required.
14. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed. Provide regular feedback to staff regarding social skills procedures and intervention techniques.
15. Maintain accountability of staff, inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

High school diploma or equivalent and three (3) years of corrections experience in an adult correctional environment or related field required, one (1) of which must be in a supervisory capacity. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Sergeant (Shift)		
Department:	Operations	Wage Range:	\$13.67 - \$19.14
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	4SGT		

Position Summary:

Reports to the designated lieutenant. Directly supervises assigned correctional officers. Responsible for the custody and discipline of inmates in the facility in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Supervise, protect, instruct, train, counsel and evaluate assigned employees.
3. Provide for the care, custody, and adherence to rules and regulations of inmates assigned to specific work area.
4. Supervise and provide custody and security of inmates including observation of inmates and inmates assigned to work duty which includes long periods of sitting and standing.
5. Supervise and direct searches for contraband including 'pat' and 'strip' searches, by squatting and bending to perform such functions.
6. Transfer and transport inmates by walking or riding in vehicles. Restrain and secure assaultive inmates as needed.
7. Read, review and properly apply information found in inmate records which is related to the inmates' health and safety and to the security of the facility. Provide appropriate information to other personnel.
8. Supervise the preparation and maintenance of records, forms and reports.
9. Perform specific duties if assigned to the following areas: housing unit, education, intake and segregation or other areas as assigned.
10. Respond to emergencies to search for inmates, administer first aid at the emergency site, carry an injured or unconscious inmate, and use force, including the use of chemical agents to control inmates.
11. Comply with policies, procedures, rules and regulations.
12. It is expected that the incumbent work overtime, when directed to do so.
13. Regular and predictable attendance is required.
14. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed. Provide regular feedback to staff regarding social skills procedures and intervention techniques.
15. Maintain accountability of staff, inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

High school diploma or equivalent and two (2) years' experience in an adult correctional environment or related field required. Prior supervisory experience preferred. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Sergeant (Armory, Tool and Key Control)		
Department:	Operations	Wage Range:	\$13.67 - \$19.14
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	4SGT		

Position Summary:

Reports to the designated lieutenant. Duties include armory, tool and key control. Responsible for the custody and discipline of inmates in the facility in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Supervise, protect, instruct, train, counsel and evaluate assigned employees.
3. Provide for the care, custody, and adherence to rules and regulations of inmates assigned to specific work area.
4. Supervise and provide custody and security of inmates including observation of inmates and inmates assigned to work duty which includes long periods of sitting and standing.
5. Supervise and direct searches for contraband including 'pat' and 'strip' searches, by squatting and bending to perform such functions.
6. Transfer and transport inmates by walking or riding in vehicles. Restrain and secure assaultive inmates as needed
7. Read, review and properly apply information found in inmate records which is related to the inmates' health and safety and to the security of the facility. Provide appropriate information to other personnel.
8. Supervise the preparation and maintenance of records, forms and reports.
9. Perform specific duties if assigned to the following areas: housing unit, education, intake and segregation or other areas as assigned.
10. Respond to emergencies to search for inmates, administer first aid at the emergency site, carry an injured or unconscious inmate, and perform use of force procedures, including the use of chemical agents to control inmates.
11. Maintain records, review logs, and conduct audits to ensure accountability for all weapons and ammunition assigned to facility.
12. Maintain weapons in good condition and submit requests for repairs or replacements of any weapons, chemical agents, or other armory assigned equipment.
13. Conduct inspections regularly of all armory equipment and maintain appropriate records.
14. Develop and review tracking logs and reports to ensure keys issued or returned into inventory at the warden or deputy wardens request are accounted for at all times.
15. Establish and maintain effective measures to ensure control and accountability for all tools, instruments of a culinary or medical nature, and other hazardous devices that are stored or used within the facility.
16. It is expected that the incumbent will work overtime, when directed to do so.
17. Regular and predictable attendance is required.
18. Comply with policies, procedures, rules and regulations.
19. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed. Provide regular feedback to staff regarding social skills procedures and intervention techniques.
20. Maintain accountability of staff, inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

High school diploma or equivalent and two (2) years experience in an adult correctional environment or related field required. Prior supervisory experience preferred. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Correctional Officer		
Department:	Operations	Wage Range:	\$12.40 - \$17.36
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	9OFF		

Position Summary:

Reports to the designated sergeant. Responsible for the custody and discipline of inmates in the facility in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Search for contraband and provide facility security.
3. Count, provide meals, and supervise inmates in housing, work and other areas.
4. Maintain the secure custody and security of inmates including observation of inmates, which includes long periods of sitting and standing.
5. Perform specific security functions including 'pat' and 'strip' searches', by squatting and bending to perform such functions.
6. Transfer and transport inmates by walking or riding in vehicles. Restrain and secure assaultive inmates, as needed.
7. Prepare and maintain records, forms, and reports.
8. Read, review and properly apply information found in inmate records which is related to the health and safety of the inmate, and for the security of facility and the facility staff.
9. Perform specific duties if assigned to the following areas: commissary, property, transportation, education, food service, recreation, escort/roving, mailroom, laundry, visiting room, booking, mobile patrol, main control, law library, housing, special management area, and intake.
10. If assigned to the food services area, assist in instructing inmates assigned to food services in the safe, hygienic method of preparing and serving appetizing, correctly proportioned meals in accordance with pre-planned menus.
11. Respond to emergencies to search for inmates, administer first aid at the emergency site, carry an injured or unconscious offender, and perform use of force procedures, including the use of chemical agents to control inmates.
12. Comply with policies, procedures, rules and regulations.
13. It is expected that the incumbent will work overtime when directed to do so.
14. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
15. Maintain accountability of staff, inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

High school diploma or equivalent and completion of the basic recruit training course for correctional officers required. Must be eligible for or possess a current employment Certificate of Completion for Correctional Officers meeting the certification standards as established by the Florida Department of Law Enforcement. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Unit Manager		
Department:	Operations	Wage Range:	\$30,160 - \$45,240
Status:	Full-time, Exempt	Effective Date:	TBD
Job Code:	3UM		

Position Summary:

Reports to the deputy warden, operations. The unit manager is the administrative head of the unit and therefore must be accountable for all inmates, staff, and events in the unit including events impacting staff and inmates assigned to the unit. Responsible for the day-to-day operations of the unit management in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Develop plans, missions, objectives, schedules, policies, and programs for the unit.
3. Provide direct supervision for all staff assigned to the unit, which includes directing, scheduling, evaluating, training, counseling and being responsive to staff concerns.
4. Create an environment rich with innovation to support continuous improvement.
5. Make daily rounds through the unit to evaluate operations and to communicate with staff and inmates.
6. Make rounds through other areas in the facility where unit inmates may be temporarily housed, programmed and /or work.
7. Coordinate weekly with shift supervisors regarding unit officers and discuss ways to improve unit performance.
8. Fill in when other unit staff are not available.
9. Perform investigative duties involving incidents within the unit to include unit staff and/or inmates.
10. Ensure that programmatic functions are thoroughly and effectively instituted to the inmate population as outlined in the facility's case management policy.
11. Regular and predictable attendance is required.
12. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed. Maintain accountability of staff, offenders, and property; adhere to safety practices.
13. Maintain accountability of staff, inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Bachelor's degree in education, counseling or related field, excellent verbal and written communication skills, and four (4) years' experience in adult correctional environment or related field preferred one (1) of which must be in a supervisory capacity. Directly related experience may be considered in lieu of formal education requirements if approved by the sr. vice president of corrections. Experience in accreditation, training, or organizational development preferred. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Deputy Warden, Operations		
Department:	Operations	Wage Range:	\$71,157 - \$106,746
Status:	Full-time, Exempt	Effective Date:	TBD
Job Code:	1DWO		

Position Summary:

Reports to the warden. Directly supervises the chief of security, training lieutenant, maintenance manager, mailroom supervisor, disciplinary hearing officer, and operations clerk. Responsible for overall management of security, training, maintenance, unit management and grievance functions in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Plan, coordinate and manage the administrative and programmatic activities of the department.
3. Provide staff training, evaluate staff performance and implement organizational and personnel changes as approved by the warden and coordinated with the human resources manager prior to implementation.
4. Develop departmental budgets; monitor and control expenditures. Review and recommend changes to budget authorizations.
5. Develop and implement new and revised policies and procedures affecting security, grievance, maintenance, and training. Coordinate with other departments to ensure compliance with overall facility objectives.
6. Direct procedures and practices relating to the training and counseling of inmates and security staff; maintain constant vigilance of employees and inmates through staff assignments to insure that policies, rules and regulations are being adhered to and that none are violated.
7. Provide thorough administrative staff assignments, proper number of case managers, instructors and other personnel for the security of inmate labor force.
8. Oversee the preparation of work assignments and other related reports on inmates for the classification committee and the permanent record of inmates showing progress and estimating rehabilitative prospects.
9. Monitor staff selection process of potential employees to ensure adherence to all applicable laws, MTC and state regulations, and select qualified applicants to fill vacancies as needed.
10. Oversee maintenance functions, ensuring the facility is well-maintained and operational.
11. Monitor the direction of grievance and disciplinary procedures for inmates.
12. Oversee laundry operations.
13. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed. Provide regular feedback to staff regarding social skills procedures and intervention techniques.
14. Maintain accountability of staff, inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Bachelor's degree in correctional management, criminal justice, public/business administration, education, counseling or other related field and seven (7) years correctional experience required, five (5)

of which must be in a managerial capacity. Excellent verbal and written communication skills and computer proficiency are also required. Directly related experience may be considered in lieu of formal education requirements if approved by the senior vice president, corrections. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Operations Clerk		
Department:	Operations	Wage Range:	\$9.71 - \$13.59
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	9OC		

Position Summary:

Reports to the deputy warden, operations. Performs a variety of clerical and administrative duties in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Responsible for clerical tasks, systems and procedures related to security operations and assisting all security personnel as directed.
3. Perform duties including filing, data entry, create spreadsheets, type correspondences, reports and letters as directed by supervisor.
4. Proofread material to verify accuracy.
5. File inmate records and maintain, update, and file all terminated inmate records in accordance with established guidelines.
6. Maintain department files and update as needed.
7. Make copies of documents and information from one record to place in another record as required.
8. Maintain appropriate office supplies for the department.
9. Operate office equipment, including computers.
10. Log and distribute incoming mail, prepare outgoing mail, answer telephone and convey messages.
11. Operate telephone communications and mail handling as assigned.
12. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
13. Maintain accountability of inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

High school diploma or equivalent and one (1) year related experience required. Computer knowledge preferred. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Training Lieutenant		
Department:	Operations	Wage Range:	\$36,504 - \$54,766
Status:	Full-time, Exempt	Effective Date:	TBD
Job Code:	4TLT		

Position Summary:

Reports to the deputy warden, operations. Responsible for staff and program development by coordinating and instructing correctional officer certification training and non-correctional pre-service training in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Plan and coordinate correctional officer certification training for new hires in compliance with MTC, FDOC and DMS directives.
3. Plan, coordinate, and conduct pre-service training for all non-security employees as required by MTC, FDOC and DMS directives.
4. Plan and develop programs and training to comply with ACA accreditation, FDOC and DMS requirements.
5. Establish periodic and annual review of pre-service and in-service training programs.
6. Maintain and document accurate records of all training and certifications both in employee training files and electronic files.
7. Develop the departmental budget; monitor and control expenditures. Review and recommend changes to budget authorizations.
8. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed. Provide regular feedback to staff regarding social skills, procedures and intervention techniques.
9. Maintain accountability of staff, inmates and property. Adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Bachelor's degree in education, counseling or related field, and four (4) years' experience in adult correctional environment or related field required, one (1) of which must be in a supervisory capacity. Directly related experience may be considered in lieu of formal education requirements, if approved by the senior vice president, corrections. Excellent verbal and written communication skills required. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Disciplinary Hearing Officer		
Department:	Operations	Wage Range:	\$15.82 - \$22.15
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	9DHONE		

Position Summary:

Reports to the deputy warden, operations. Responsible for conducting fair and impartial hearings of inmates in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Review investigation results with the Chief of Security or Deputy Warden; then determine if there is sufficient evidence to support the charge prior to disciplinary report being filed.
3. Ensure all facts are introduced at each hearing and determine the credibility of the facts presented.
4. Ensure the narrative report describes the offense(s) with which the inmate is charged and that any reasonable person can understand.
5. Write request for continuance.
6. Call witnesses as necessary to present evidence.
7. Question witnesses via telephone or in person. Record statements.
8. Interview informants and determine how knowledge was gained.
9. Protect the identity of informants for security reasons.
10. Ensure inmate rights are not violated.
11. Testify at disciplinary hearings.
12. Make written notation on hearing records.
13. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
14. Maintain accountability of inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

High school diploma or equivalent and three (3) years' experience in criminal justice or related field required, one (1) year of which must be in a supervisory capacity. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL CENTER		
Position Title:	Mailroom Supervisor		
Department:	Programs	Wage Range	\$12.40 - \$17.36
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	4MRS		

Position Summary:

Reports to the deputy warden, operations. Directly supervises the mailroom clerk. Responsible for the coordination of mail services for the facility in compliance with Management & Training Corporation (MTC) and Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Perform administrative duties necessary to ensure the processing of all offender correspondence in compliance with correspondence rules under Florida administrative codes pertaining to mail procedures.
3. Coordinate the work of mailroom workers; establishes work schedules and duties and provides on-the-job training for mailroom workers.
4. Review incoming books intended for offender receipt; inspects general offender correspondence, publications and packages; and maintains all records and files pertinent to processing offender correspondence and mailroom activities.
5. Interpret correspondence rules and obtain information on proper procedures for handling offender correspondence.
6. Prepare various forms related to the processing of offender correspondence and mailroom functions.
7. Respond to offender questions, complaints and/or requests pertaining to their correspondence.
8. Ensure offenders do not handle other offender's correspondence.
9. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed. Maintain accountability of staff, offenders and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

High school diploma or equivalent. Three (3) years full-time, wage-earning mailroom operations experience preferred. Experience in the supervision of employees preferred. Valid driver's license in the State of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements and pass an annual background check, both of which must be approved by FDLE.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Mailroom Clerk		
Department:	Programs	Wage Range:	\$9.71 - \$13.59
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	9MC		

Position Summary:

Reports to the mailroom supervisor. Responsible for the coordination of mail services for the facility and performing postal duties in the mail room requiring familiarity with rules, regulations, policies, and procedures in compliance with Management & Training Corporation (MTC) and Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Process all incoming and outgoing inmate correspondence, prepare forms and maintain records and files related to inmate correspondence.
3. Perform administrative duties necessary to ensure the processing of all offender correspondence in compliance with correspondence rules under Florida administrative codes pertaining to mail procedures.
4. Review incoming books intended for offender receipt; inspects general offender correspondence, publications and packages; and maintains all records and files pertinent to processing offender correspondence and mailroom activities.
5. Sort, open, inspect and scan inmate correspondence. Maintain related records. Deliver inmate mail.
6. Act as authorized courier for receipt of registered, special delivery or other mails received for employees and/or inmates.
7. Sort departmental mail.
8. Provide information and responses to inquiries regarding routine mailroom procedures.
9. Maintain contact with US Postal Service personnel and private mail carriers (i.e., UPS, Federal Express, etc.).
10. Operate postal equipment and ascertain postage needed.
11. Prepare various forms related to the processing of inmate correspondence and mailroom functions.
12. Deliver outgoing mail each afternoon to the post office.
13. Ensure offenders do not handle other offender's correspondence.
14. Respond to offender questions, complaints and/or requests pertaining to their correspondence.
15. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
16. Maintain accountability of inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

High school diploma or equivalent required. Prior experience in a correctional setting preferred. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Maintenance Manager		
Department:	Maintenance	Wage Range:	\$44,179 - \$66,269
Status:	Full-time, Exempt	Effective Date:	TBD
Job Code:	3MAINT		

Position Summary:

Reports to the deputy warden operations. Directly supervises maintenance clerk and maintenance workers. Responsible for duties involving general maintenance and repair of equipment and buildings, and assisting with technical trades such as plumbing, electrical, painting and carpentry in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Conduct regular inspection of buildings, grounds and equipment to ensure proper repair, facility improvement and preventive maintenance in compliance with program requirements and safety/building codes.
3. Perform maintenance tasks on buildings, grounds and equipment as needed and maintain an effective work order system.
4. Supervise and evaluate offenders assigned to the department.
5. Coordinate with other facility staff and departments to determine maintenance needs.
6. Schedule pest control services.
7. Prepare and maintain appropriate management records such as equipment inventory and building systems descriptions.
8. Develop and ensure adherence to the facility preventive maintenance plans.
9. Maintain all preventative maintenance records, repair records, and prepare reports with pertinent information required for contractual compliance.
10. Maintain facility in accordance to ACA standards and all federal, state, and local safety and health laws.
11. Oversee the vehicle fleet is in safe operational condition and maintenance schedules are followed.
12. Coordinate with the deputy warden for all outsourced repairs.
13. Oversee work performed by outside vendors.
14. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
15. Maintain accountability of inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

High school diploma or equivalent, and five (5) years' experience in buildings, grounds and equipment maintenance, three (3) of which must be in a supervisory capacity required. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Maintenance Clerk		
Department:	Maintenance	Wage Range:	\$9.71 - \$13.59
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	9MTC		

Position Summary:

Reports to the maintenance manager. Responsible for clerical tasks, systems and procedures related to maintenance in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Correction, and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Perform varied clerical duties including performing data entry functions.
3. Make adjustments necessary to ensure schedules are met.
4. Perform duties including typing correspondence, form letters, accountability forms, status reports and update work orders in a timely manner.
5. Maintain files on department/records, forms and correspondence sent, received and/or requiring further action.
6. Create reports in conjunction with necessary contractual requirements.
7. Proofread records or forms; copy needed information from one record to another as required. Receive telephone calls and visitors, tactfully referring to the proper individual.
8. Contact outside vendors at the direction of the maintenance manager when necessary.
9. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed; provide regular feedback to staff regarding social skills procedures and intervention techniques.
10. Maintain accountability of offenders and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

High school diploma or equivalent. One (1) year related experience, including word processing or computer data entry experience required. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Maintenance Worker		
Department:	Maintenance	Wage Range:	\$12.40 - \$17.36
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	9MTN		

Position Summary:

Reports to the maintenance manager. Responsible for duties involving repairs and maintenance of structures, electrical systems, plumbing, washers and dryers, heating and ventilation and air conditioning systems in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Perform maintenance and repair of structures, electrical systems, and heating, plumbing, ventilation, air conditioning and drainage systems; recommend contracted assistance when on-site repair is not possible.
3. Utilize hand tools, electrical tools, or battery operated tools to make repairs or replacements.
4. Repair or replace faulty or damaged light fixtures, outlets, and fuses as directed.
5. Perform minor construction and repair of structural woodwork.
6. Install window shades or coverings, security locks, etc.
7. Perform repair or replacement of plumbing, fixtures, washers, seals, etc.
8. Help prepare surfaces for finishing, i.e. painting as directed.
9. Direct inmates assigned to department.
10. Document work order status, completion, or if outsourced repairs are needed.
11. Perform routine and preventive maintenance checks of buildings and equipment.
12. Perform routine scheduled checks of air conditioning, heating systems, kitchen equipment, etc.
13. Assist in controlling use of equipment, facilities and supplies.
14. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
15. Maintain accountability of inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

High school diploma or equivalent required. Technical training and two (2) years related experience preferred. Excellent written and verbal communications skills and computer proficiency preferred. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Deputy Warden, Programs		
Department:	Programs	Wage Range:	\$71,157 - \$106,746
Status:	Full-time, Exempt	Effective Date:	TBD
Job Code:	1DWP		

Position Summary:

Reports to the warden. Directly supervises programs specialist, recreation supervisor, chaplain, education administrator, library manager, substance abuse supervisor, case managers, programs clerk and secretary. Responsible for treatment programs, case management, recreation, religious services, library, education and records departments in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives. Your responsibilities will include the application of gender responsive and trauma informed care and practices while working with female offenders.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Plan, coordinate and direct the total administrative and programmatic activities of the department.
3. Provide staff training, evaluate staff performance and implement organizational and personnel changes as approved by the warden and coordinated with the manager, human resources prior to implementation.
4. Develop departmental budgets; monitor and control expenditures. Review and recommend changes to budget authorizations.
5. Develop and implement new and revised policies and procedures affecting programs and administration. Coordinate with other departments to ensure compliance with overall facility objectives.
6. Direct procedures and practices relating to the training and counseling of inmates and security of staff and inmates; maintain constant vigilance of employees and inmates through staff assignments to insure that policies, rules and regulations are being adhered to and that none are violated.
7. Provide, through administrative staff assignments, proper number of instructors, case managers, and other personnel for all administrative and programs functions; oversee preparation of work and other related reports on inmates for the classification committee and permanent record of inmates showing progress and estimating rehabilitative prospects.
8. Monitor staff selection process of potential employees to ensure adherence to all applicable laws, MTC and state regulations, and select qualified applicants to fill vacancies as needed.
9. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed. Provide regular feedback to staff regarding social skills procedures and intervention techniques.
10. Maintain accountability of staff, inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Bachelor's degree in correctional management, criminal justice, public/business administration, education, counseling or other related field and seven (7) years' correctional experience required, five (5) of which must be in a managerial capacity. Excellent verbal and written communication skills and computer proficiency are also required. Directly related experience may be considered in lieu of formal

education requirements if approved by the senior vice president, corrections. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Secretary		
Department:	Programs	Wage Range:	\$11.81 - \$16.53
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	9SEC		

Position Summary:

Reports to the deputy warden programs. Responsible for performing a variety of clerical and administrative duties which require extreme discretion in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Perform a variety of secretarial and clerical duties, including dictation and transcription of correspondence, reports and other documents.
3. Maintain confidentiality with sensitive facility information.
4. Create spreadsheets, letters, and various reports as required.
5. Receive telephone calls and visitors; tactfully refer them to proper individual if warden is not available.
6. Maintain calendar of events, schedules, appointments and take minutes of meetings.
7. Coordinate meeting arrangements such as time, place, attendees and matters to be discussed.
8. Maintain correspondence control log and coordinate preparation of special reports.
9. Maintain central library of required documents, handbooks, directives, facility operating procedures, and other related materials. Ensure distribution to designated staff.
10. Participate in the development of new and revised facility operating procedures in compliance with corporate procedures. Maintain and update master facility operating procedures.
11. Make recommendation for purchase of equipment and supplies; maintain expense account records and confidential files.
12. Update and maintain facility directory of telephone extensions for assigned personnel.
13. Route incoming and inter-office calls and keep records of all long distance calls, or any calls that are charged to the facility.
14. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
15. Maintain accountability of inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

High school diploma or equivalent, four (4) years clerical or related experience, and computer proficiency required. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Programs Clerk		
Department:	Programs	Wage Range:	\$9.71 - \$13.59
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	9PC		

Position Summary:

Reports to the deputy warden, programs. Performs a variety of clerical and administrative tasks, systems and procedures related to programs administration in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Responsible for clerical tasks, systems and procedures related to facility programs.
3. Perform data entry with accuracy, and draft correspondences as required.
4. Perform duties to include composing reports and letters.
5. Proofread material to verify accuracy or make corrections when needed.
6. Maintain accurate records and files, forms and correspondence sent, received and/or requiring further action.
7. Assist programs specialist in preparing required reports for contractual compliance.
8. Maintain appropriate office supplies for the department.
9. Operate office equipment, including computers, fax machine, and copier.
10. Log and distribute incoming mail, prepare outgoing mail, answer telephone and convey messages.
11. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
12. Maintain accountability of inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

High school diploma or equivalent required. One (1) year experience in an education program setting preferred. Computer knowledge required. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Case Manager		
Department:	Programs	Wage Range:	\$13.02 - \$18.23
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	9CMNE		

Position Summary:

Reports to the deputy warden, programs. Responsible for planning, coordinating, developing and implementing a professional individual and group counseling program for assigned inmates in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Review detailed background file, conduct personal interview and test as necessary to analyze and recommend a program for each assigned inmate.
3. Initiate and maintain individual personal social development (PSD) folder on each assigned inmate.
4. Provide direct aid and counseling to inmates with personal needs or problems, i.e., sickness, injury, family problems, and other related personal problems.
5. Provide continuous educational, vocational, personal and social adjustment counseling on an individual and group basis.
6. Recommend necessary program modifications throughout each assigned inmate's stay.
7. Assist with development of plans, missions, objectives, schedules, policies, and programs for units within the facility.
8. Make rounds through other areas in the facility where inmates may be temporarily housed, programmed and/or work.
9. Make daily rounds through units to evaluate operations and to communicate with staff and inmates.
10. Perform investigative duties involving incidents within units to include unit staff and/or inmates.
11. Assist with pre-release and release preparation as required for contractual compliance.
12. Conduct continuous interpretation and evaluation of progress in inmate's specific development program. Coordinate problem cases and point out areas in which guidance and development techniques can be improved. Maintain documentation and records.
13. Utilize new concepts and approaches. Recommend and conduct training sessions and conferences to develop greater proficiency among staff in areas of guidance and social adjustment.
14. Recommend medical or psychiatric evaluation for emotional or psychological problems. Evaluate results and take remedial action as warranted.
15. Assist in the evaluation of facility services for inmates and recommend modifications for improvement.
16. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
17. Maintain accountability of inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Associate's degree in counseling or related field required. Bachelor's degree and one (1) year related experience preferred. Directly related experience may be considered in lieu of formal education

requirements, if approved by regional vice president, corrections. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Programs Specialist		
Department:	Programs	Wage Range:	\$12.40 - \$17.36
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	3PS		

Position Summary:

Reports to the deputy warden, programs. Responsible for the programmatic functions in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Utilize assessment tools to ensure inmates are placed in programs based on risk factors, criminogenic needs, and state requirements.
3. Conduct random file reviews to ensure classes are populated with inmates meeting established criteria.
4. Provide continuous personal and social adjustment counseling on an individual and group basis. May recommend necessary program modifications throughout each inmate's assigned stay.
5. Facilitate access to the latest research and statistical data relative to gender responsive programs.
6. Will be responsible for approving curriculum and class rosters in accordance with established guidelines.
7. Oversee pre-release or release preparation intervention, case management, wellness program, substance abuse education and treatment programs, self-help programs and others as required for contractual compliance.
8. Monitor library, resources and activities.
9. Maintain accurate records for reporting purposes and contractual compliance.
10. Prepare for departmental audits on all programs by random file reviews and recommend and implement changes for improvements to any processes in accordance to established guidelines.
11. Assist re-entry case manager with establishing community relationships to aid the transition process.
12. Regular and predictable attendance is required.
13. Conduct gender responsive pre-service and in-service training.
14. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
15. Maintain accountability of inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Bachelor's degree in education, counseling, human services, or other related field preferred. Two (2) years of related experience required, minimum of one (1) year supervisory experience preferred. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Substance Abuse Supervisor		
Department:	Programs	Wage Range:	\$44,179 - \$66,269
Status:	Full-time, Exempt	Effective Date:	TBD
Job Code:	4SA		

Position Summary:

Reports to the deputy warden programs. Directly supervises the substance abuse counselors. Responsible for the implementation and maintenance of an effective alcohol and other drug abuse program with emphasis placed on awareness, prevention, staff training and networking with community resources in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Develop and implement a system to promote the coordination and integration of the substance abuse prevention education components with other facility programs.
3. Assess inmates with identified substance abuse problems; develop and implement a plan to modify or control behavior by working with inmates, counselors, instructors and the mental health consultant as appropriate.
4. Assist inmates in self assessment and identification of substance abuse problems; develop and implement a plan to encourage abstinence by working with inmates, counselors, instructors and the mental health consultant, as appropriate.
5. Ensure the documentation of all assessments and plans are in inmate medical records regarding substance abuse problems.
6. Provide ongoing comprehensive training for all staff members in the substance abuse area.
7. Assist in providing substance abuse related materials and information in the health education program and development of health services standing orders and facility operating procedures regarding substance abuse.
8. Recruit and coordinate participation and involvement of free world volunteers in programming and/or conduct self help meetings.
9. Conduct substance abuse therapy and education.
10. Encourage awareness of substance abuse issues throughout the facility.
11. Develop linkages with community resources for substance abuse services.
12. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
13. Maintain accountability of inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Bachelor's degree in social work, counseling, psychology or closely related field and one (1) year experience in alcohol and drug rehabilitation programs or other related experience in substance abuse counseling preferred. Qualifying experience may be substituted for educational requirements on a year-for-year basis. Must possess appropriate certification. Minimum of one (1) year supervisory experience required. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Substance Abuse Counselor		
Department:	Programs	Wage Range:	\$13.02 - \$18.23
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	9SACNE		

Position Summary:

Reports to the substance abuse supervisor. Responsible for the implementation and maintenance of an effective alcohol and other drug abuse program with emphasis placed on awareness, prevention, staff training and networking with community resources in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Develop and implement a system to promote the coordination and integration of the substance abuse prevention components with other facility programs.
3. Ensure the documentation of all inmates' assessments and plans are in inmates' medical records regarding substance abuse problems.
4. Provide ongoing comprehensive training for all staff members in the substance abuse area.
5. Assist in providing substance abuse related materials and information in the health education program and development of health services standing orders and facility operating procedures regarding substance abuse.
6. Conduct substance abuse and cognitive behavioral classes, group educational, peer support and other prevention sessions for inmates/staff.
7. Encourage awareness of substance abuse issues throughout the facility.
8. Develop linkages with community resources for substance abuse services.
9. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
10. Maintain accountability of inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Bachelor's degree in social work, counseling, psychology, criminology or related field and where applicable, must possess appropriate certification. Two (2) years of substance abuse treatment experience preferred. Directly related experience may be considered in lieu of formal education requirements if approved by management. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Recreation Supervisor		
Department:	Programs	Wage Range:	\$13.67 - \$19.14
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	4RS		

Position Summary:

Reports to the deputy warden programs. Responsible for the provision of structured, well-rounded recreation and avocation program in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Supervise and provide instruction to inmates in recreation activities.
3. Counsels and motivates inmates regarding behavior, training, personal or work habits and problems. Oversee the coordination with counselors and others as necessary.
4. Prepare a variety of well-planned recreation activities including arts and crafts, individual and team sports, special interest programs and others.
5. Develop and distribute weekly, monthly and annual recreational plans and schedules of activities.
6. Manage and control use of equipment and supplies; make minor repairs and recommend purchases.
7. Provide information regarding special and scheduled activities.
8. Maintain accurate records and documentation of participants as required.
9. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
10. Maintain accountability of staff, inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Bachelor's degree in recreation, leisure services or related field preferred. High school diploma or equivalent and two (2) years experience required. One (1) year of supervisory experience preferred. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Investigator		
Department:	Investigations	Wage Range:	\$36,504 - \$54,766
Status:	Full-time, Exempt	Effective Date:	TBD
Job Code:	4ILT		

Position Summary:

Reports to the warden. Responsible for conducting confidential investigations throughout the facility in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Conduct investigations as directed by the warden.
3. Assist in gathering intelligence and maintaining accurate records to document the activities of individuals suspected or known to pose a threat to the security of the facility.
4. Conduct scheduled reviews of facility operations and programming, including staff training programs, as directed.
5. Investigate inmate grievances regarding reported and suspected violations of statutes, rules or regulations.
6. Identify, gather and examine agency records.
7. Identify, contact and interview potential witnesses by taking statements from witnesses and complainants.
8. Prepare comprehensive and detailed investigative reports.
9. Maintain appropriate grievance data and analyze trends.
10. Prepare cases for presentation at hearings or in court.
11. Testify at hearings or in court. Present evidence of violations. If appropriate, serve as a witness.
12. Maintain confidentiality in the course of conducting investigations and in everyday activities.
13. Regular and predictable attendance is required.
14. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
15. Maintain accountability of inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

High School diploma or equivalent, one (1) year experience in conducting investigations in a correctional or other law enforcement environment required. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Education Administrator		
Department:	Programs	Wage Range:	\$44,179 - \$66,269
Status:	Full-time, Exempt	Effective Date:	TBD
Job Code:	4EA		

Position Summary:

Reports to the deputy warden, programs. Directly supervises the education counselor, academic instructor, and vocational instructor. Responsible for the management of the education department in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Direct and manage the academic and vocational program functions to ensure programs are gender responsive, evidence based, or have been approved by the deputy warden.
3. Recommend and conduct staff training on a regular basis to develop, maintain, and improve proficiency in programs and recent trends.
4. Plan, coordinate and manage the administrative and programmatic activities of the department.
5. Provide staff training, evaluate staff performance and implement organization and personnel changes as approved by the deputy warden, coordinated with the human resources manager prior to implementation.
6. Develop departmental budget; monitor and control expenditures. Review and recommend changes to budget authorizations.
7. Develop and implement new and revised policies and procedures affecting education. Coordinate with other departments to ensure compliance with overall facility objectives.
8. Cooperate with and serves as a liaison to facility staff.
9. Direct the preparation of reports required by specific requests, rules, regulations, policies and procedures.
10. Conduct reviews/audits of all assigned functions on a regular basis to ensure contractual compliance, delivery of quality services to inmates and appropriate appearance and cleanliness of areas.
11. Conduct random file reviews to ensure classes are populated with inmates meeting established criteria
12. Supervise the development and implementation of programs for the department. Ensure effective administration, adherence to curricula requirements and effective team approach between academic and vocational training components.
13. Plan and manage work assignments and schedule of activities. Monitor class loads and instructor assignments to meet inmate educational needs.
14. Maintain accurate records and documentation as required for contractual compliance.
15. Monitor the maintenance and cleaning of education building and equipment.
16. Counsel inmates regarding personal growth and development, education goals and transition plans.
17. Oversee operation of library.
18. Regular and predictable attendance is required.
19. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed. Provide regular feedback to staff regarding social skills procedures and intervention techniques.
20. Maintain accountability of staff, inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Master's degree with a strong emphasis on educational administration and supervision required. Must also possess a Florida administrative professional certification in one of the following areas: School Principal, Administration of Adult Education, and Local Director of Vocational Education or Educational Leadership.

Three (3) years' experience as a classroom teacher required. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Education Counselor		
Department:	Programs	Wage Range:	\$14.35 - \$20.09
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	9ECNE		

Position Summary:

Reports to the education administrator. Responsible for coordinating the placement of offender students in an educational environment most conducive to their educational needs. Coordinate all testing and counseling activities in the education administrator in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Provide individualized counseling in order to develop an academic and/or vocational plan for program participants.
3. Interpret cognitive, aptitude, and achievement tests in order to effectively place inmates in appropriate programs.
4. Review and recommend instructional materials to help individuals reach mastery of the competencies required for entry, advancement and successful completion of their academic and/or vocational plan.
5. Effectively manage classroom rosters by coordinating with the state classification department, considering inmate requests, and utilizing test data.
6. Monitor motivation, discipline and learning difficulties to bring about positive changes in the behavior of inmates.
7. Evaluate and maintain records of the inmate's progress toward completion of pre-established performance objectives.
8. Coordinate, administer, and proctor the General Education Diploma (GED) exam.
9. Verify vocational program completions and submit appropriate documentation to the relevant state board licensing agency.
10. Execute all applicable forms to adhere to facility procedures.
11. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
12. Maintain accountability of inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Associate's degree from an accredited college or university required, bachelor's degree preferred. Two (2) years of relevant teaching experience preferred. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Instructor, Academic		
Department:	Programs	Wage Range:	\$14.35 - \$20.09
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	9IANE		

Position Summary:

Reports to the education administrator. Responsible for providing instruction to inmates in accordance with approved curricula. Provide inmates with basic direction in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Deliver individualized competency based instruction through classroom and laboratory management in the occupational program areas taught to inmates.
3. Develop performance objectives and criterion-referenced tests in accordance with established program content.
4. Effectively manage classroom rosters by coordinating with the state classification department, considering inmate requests, and utilizing test data.
5. Plan and conduct classes in designated areas of instruction.
6. Evaluate instruction methodology and modify to accomplish learning objectives.
7. Evaluate student progress; provide remedial tutoring and counseling as needed.
8. Coordinate, administer, and proctor the General Education Diploma (GED) exam.
9. Verify vocational program completions and submit appropriate documentation to the relevant state board licensing agency; coordinate efforts with the lead instructor.
10. Review, select and adapt instructional materials to help individuals reach mastery of the competencies required for entry, advancement and upgrading occupations.
11. Plan activities to efficiently initiate budget requests to assure that all equipment, supplies and materials are available to support a progressive training schedule.
12. Monitor motivation, discipline and learning difficulties to bring about positive changes in the behavior of inmates.
13. Evaluate and maintain records of the inmate's progress toward completion of pre-established performance objectives.
14. Execute all applicable forms to adhere to facility procedures.
15. Maintain daily participation records as required for contractual reporting purposes.
16. Regular and predictable attendance is required.
17. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
18. Maintain accountability of inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Bachelor's degree from an accredited college or university required. Two (2) years of relevant teaching experience preferred. Valid teaching certificate from the Florida Department of Education or comparable authority required. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Instructor, Vocational		
Department:	Programs	Wage Range:	\$14.35 - \$20.09
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	9IVNE		

Position Summary:

Reports to the education administrator. Responsible for providing instruction to inmates in accordance with approved curricula. Provide inmates with basic direction in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Deliver individualized competency based instruction through classroom and laboratory management in the occupational program areas taught to inmates.
3. Develop performance objectives and criterion-referenced tests in accordance with established program content.
4. Review, select and adapt instructional materials to help individuals reach mastery of the competencies required for entry, advancement and upgrading occupations.
5. Plan activities to efficiently initiate budget requests to assure that all equipment, supplies and materials are available to support a progressive training schedule.
6. Monitor motivation, discipline and learning difficulties to bring about positive changes in the behavior of inmates.
7. Evaluate and maintain records of the inmate's progress toward completion of pre-established performance objectives.
8. Execute all applicable forms to adhere to facility procedures.
9. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
10. Maintain accountability of inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Graduate from an accredited college, university, or vocational school preferred. Must possess or be eligible for certificate, license or other legal credentials required by state law, regulation or contract. Continued employment in this position will be contingent upon obtaining and/or maintaining appropriate state credentials. Three (3) years of experience in the trade and/or vocational area of instruction. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Must be certified by completing the Instructor Certification Training Program led by an NCCER Master Trainer. Be approved by an ATS sponsor representative to be certified as an instructor.

Experience at a minimum journey or technician level (at least four (4) years) in area of expertise OR a minimum of three (3) years' experience as a certified teacher in a vocational/technical construction or maintenance-related training program.

Documentation of an instructor's qualifications must be reviewed and approved by sponsor representative or other qualified personnel, and kept on file by using one of the following methods:

- A diploma from an acceptable secondary or post-secondary institution in the field(s) to be taught/evaluated **OR**
- A resume documenting actual experience in the curriculum title(s) or specific module(s) the individual intends to teach **OR**
- Documented evidence of successful completion of the National Craft Assessment and Certification Program (NCACP) assessment in the appropriate field(s) **OR**
- A license granted by a state in the field(s) to be taught/evaluated **OR**
- Relevant certification by a State Department of Education.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Library Manager		
Department:	Programs	Wage Range:	\$14.35 - \$20.09
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	3LM		

Position Summary:

Reports to the deputy warden, programs. Responsible for maintaining a collection of books, serial publications, documents, audiovisual, and other materials, and assists inmates in locating and obtaining materials in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Plan and direct library program for inmates.
3. Develop library policies and programs and prepares operational budgets.
4. Maintain, organize and supervise the circulation of library materials.
5. Provide readers' advisory services on basis of knowledge of current reviews and bibliographies.
6. Select, acquire, and organize library materials for convenient access.
7. Review requests, and select books and other library materials according to mental state, educational background, and special needs of inmates.
8. Assemble book reviews for facility's bulletins or newspapers, and circulates reviews among inmates.
9. Conduct library inventories on a regular basis.
10. Supervise the preparation of reports and records on circulation, inventory, newspapers and magazines.
11. Serve as instructional resource consultant and materials specialist to instructors and inmates.
12. Prepare reports as required for contractual compliance.
13. Ensure inmate law library is in compliance with state of Florida statutes, administrative code and FDOC policies and procedures.
14. Coordinate library orientation for class participants, in conjunction with instructors.
15. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed. Provide regular feedback to staff regarding social skills procedures and intervention techniques.
16. Maintain accountability of inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Bachelor's degree, State Board for Educator (SBEC) Teacher Certificate and a Provisional or Professional Librarian Certificate, Provisional Learning Resources Endorsement, or Professional Learning Resources Specialist Certificate required. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Chaplain		
Department:	Programs	Wage Range:	\$30,160 - \$45,240
Status:	Full-time, Exempt	Effective Date:	TBD
Job Code:	9CH		

Position Summary:

Reports to the deputy warden programs. Responsible for developing and delivering religious programs in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Create and manage all religious programs of the facility.
3. Manages, coordinates, and oversees the volunteer program.
4. Conduct religious services and religious education programs, and schedule periodic special programs.
5. Prepares documentation required for contractual compliance.
6. Provide regular chaplaincy visitation rounds to new and existing inmates and inmates who are critically ill.
7. Counsel inmates on religious problems, personal issues, crisis intervention, grief and institutional adjustment.
8. Deliver emergency messages to inmates and inmate family members in accordance with established guidelines.
9. Interact with inmates during their daily activities and provide appropriate moral and religious instruction.
10. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
11. Maintain accountability of inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Bachelor's degree from an accredited college or university and two (2) years' of experience conducting religious services or providing counseling or guidance relating to the ministerial services required. Directly related experience may be considered in lieu of formal education requirements, if approved by the regional vice president, corrections. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Fire & Safety Manager		
Department:	Risk Management	Wage Range:	\$14.35 - \$20.09
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	3FSM		

Position Summary:

Reports to warden. Responsible for the facility fire and safety program in compliance with American Correctional Association (ACA) standards, Management & Training Corporation (MTC), Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Manage programs and conduct monthly inspections of all areas of the facility to ensure compliance with local, state and federal regulations, ACA standards, and Environmental Health and Safety Manual requirements.
3. Develops and maintains accurate files and records for the facility relating to all aspects of the agency safety, environmental health, risk management, worker's compensation, and ACA accreditation program.
4. Prepare evaluative reports; recommend improvements and modifications to resolve problems and deficiencies; and prepare responses to requests for information related to unit operations and activities.
5. Ensure adequate fire protection services are provided and available to the facility.
6. Perform fire inspections and testing of equipment on a frequent scheduled basis at various times or different shifts.
7. Arrange annual inspections by local or state fire officials or other qualified person or entity.
8. Ensure availability of fire hoses or extinguishers at appropriate locations throughout the facility.
9. Establish, manage and monitor safety training programs for facility staff members and offenders on the facility.
10. Develop and maintain a system for review of and compliance with safety and fire prevention standards and training.
11. Assists administration during situations that pose an imminent threat of death or serious injury; assists in implementing appropriate corrective action; and prepares reports and maintains contact with other departments and staff.
12. Monitors the control, use, maintenance, and storage of hazardous materials and chemicals, safety equipment, and devices; and monitors environmental factors, operating procedures, safety procedures, contamination, and pollution.
13. Conduct investigations involving inmate and employee accidents, incidents, near misses, reported hazards, vehicle accidents, fires, lightning and other weather damage and other conditions and situations which could affect the health, safety and welfare of employees and inmates and communicates such information to the warden in a timely manner; make recommendations for prevention when necessary.
14. Monitor the facility grounds to ensure compliance with OSHA rules and regulations, as well as state and local safety laws.
15. Educate and monitor employee and inmate workers to utilize appropriate personal protective equipment (PPE) consistent with the requirements in the Environmental Health and Safety Manual and applicable Material Safety Data Sheets (MSDS) requirements.
16. Communicate safety, environmental health, risk management and workers' compensation concerns to the warden.

17. Ensure sanitation practices are in place and are being adhered to in all departments.
18. Coordinate with departments for implementation of preventative maintenance and sanitation schedules.
19. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed; provide regular feedback to staff regarding social skills procedures and intervention techniques.
20. Maintain accountability of staff, offenders and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

High school diploma or equivalent and at least one (1) year experience in risk management or a related field (e.g., loss control, workers' compensation, occupational safety or industrial hygiene). Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Physician/CHO		
Department:	Health Services	Wage Range:	\$184,558 – \$276,848
Status:	Full-time, Exempt	Effective Date:	TBD
Job Code:	2PHY		

Position Summary:

Reports administratively to the health services administrator and clinically to the corporate clinical medical director. Responsible for providing medical services related to diagnosis and treatment of inmates and emergency treatment of staff and visitors. Ensures that appropriate healthcare is accessible and provided to the inmate population in a timely fashion. Renders medical judgment regarding care provided to inmates assigned to the facility in compliance with American Correctional Association (ACA), MTC Medical, Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Performs complete medical histories and physical examinations; forms clinical impressions based upon findings; orders, diagnostic tests, interprets results of laboratory tests and radiological examinations, prescribes medications, and renders treatments appropriate to clinical impressions.
3. Inspects, completes and analyzes medical records, assigns reviews and updates medical classifications; completes admission notes, progress notes, and discharge summaries and makes rounds on inmates admitted to the medical unit.
4. Serves in rotation with other physicians to provide after-hours and weekend inmate care, to include accepting on-call rotation.
5. Refers inmates for specialty consultations and treatment through approved processes.
6. Utilizes established corporate, facility and corrections policies and procedures in making decisions, while using sound independent judgment in performing the duties of the position.
7. Plan, implement, direct and control all clinical aspects of the program and have direct oversight of, and shall monitor the performance of, all healthcare personnel rendering direct patient care.
8. Prepare and submit reports as required for contractual compliance.
9. Maintains security and confidentiality of all inmate medical records; observes applicable HIPAA rules.
10. Evaluates provision of services to prevent inappropriate use or duplication of services.
11. Monitors all potential catastrophic illnesses.
12. Implement basic cost containment and utilization management for inmate care and facility operations.
13. Complies with all applicable pharmacy regulations, especially those covering controlled substances.
14. Provides health counseling and health education on an individual or group basis, as required.
15. Assists corporate counsel with responses to inmate lawsuits.
16. Attends regularly scheduled staff meetings, promotes communication and the proper flow of relevant information.
17. Provides physical safety requirement recommendations that are necessary to promote a safe working environment to health care administrator.
18. Facilitates, where applicable, NCCHC/ACA accreditation of the medical program by providing the required level of efficiency and approved appropriate medical services.
19. Complies with requirements of applicable regulations, laws, policies, standards and contracts.
20. Performs rescue functions at accidents, emergencies and disasters to include administering basic emergency medical aid, physically removing people away from dangerous situations, and securing and evacuating people from confined areas.

21. Maintains equipment and supplies.
22. Promotes the development of positive social skills among staff and inmates through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
23. Maintains accountability of inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Doctor of medicine or osteopathy degree and valid license to practice medicine in the state of Florida, and current continuing education required by MTC Medical and professional regulatory board. Current DEA, ACLS and CPR certifications. Experience in a correctional setting preferred. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Mid-Level Provider		
Department:	Health Services	Wage Range:	\$94,702 - \$142,064
Status:	Full-time, Exempt	Effective Date:	TBD
Job Code:	4PANP		

Position Summary:

Reports administratively to the health services administrator and clinically to the physician/CHO. Responsible for providing clinical care of specific patients under the direction of a physician. Follows established clinical standards, procedures, and practices and give specific patient care direction to nursing and other staff in compliance with American Correctional Association (ACA) standards, MTC Medical, Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Follow established departmental policies and procedures, objectives, quality assurance program, safety, environmental and infection control standards.
3. Provide direct patient care, evaluate outcomes, consult with specialists as required and adjust treatment processes as indicated to ensure optimal patient care.
4. Perform CPR when necessary.
5. Monitor medical condition of patients and report and document changes appropriate to scope of practice.
6. Diagnose and treat patients appropriately, exercising independent judgment, initiating an effective course of action.
7. Perform daily information rounds and prepare notes on inmates assigned to medical housing.
8. Perform basic procedures including thermal applications, non-sterile soaks, application of dressings and casts.
9. Order diagnostic and therapeutic services and assess efficiency, documenting results and making needed changes.
10. Consult with facility physician in a collaborative and cooperative relationship.
11. Maintain accurate and comprehensive charting on patient medical records.
12. Enhance professional development through participation in educational programs, in-service and workshops.
13. Attend scheduled staff meetings; promote communications and proper flow of relevant information between medical staff and jail departments.
14. Utilize established corporate, facility and corrections policies and procedures in making decisions, while independent judgment in performing the duties of the position.
15. Implement basic cost containment and utilization management for patient care and facility operations.
16. Maintain security and confidentiality of all patient medical records; observes applicable HIPAA rules
17. Closely monitor all potential catastrophic illnesses.
18. Serves in rotation with other medical staff to provide after-hours and weekend inmate care, to include accepting on-call rotation.
19. Complies with all applicable pharmacy regulations, especially those covering controlled substances.
20. Assist corporate counsel with responses to inmate lawsuits.
21. Facilitate, where applicable, NCCHC/ACA accreditation of the medical program by providing the required level of efficiency and approved appropriate medical services.

22. Comply with requirement of applicable regulations, especially those covering controlled substances.
23. Perform rescue functions at accidents, emergencies and disasters to include administering basic emergency medical aid, physically removing people away from dangerous situations, and securing and evacuating people from confined areas.
24. Maintain equipment and supplies.
25. Promote the development of positive social skills among inmates through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
26. Maintain accountability of inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Completion of an accredited physician's assistant program and a current license or completion of an accredited Advanced Practice Nurse program and a current license is required. Current DEA registration unless state practice regulations permit other prescribing arrangements under supervision also required. Basic Life Support (BLS) certification must be also remain current. Two to five years' experience is recommended, preferably in the correctional or emergency medicine environment. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Dentist		
Department:	Health Services	Wage Range:	\$126,048 - \$189,072
Status:	Full-time, Exempt	Effective Date:	TBD
Job Code:	2DENT		

Position Summary:

Reports administratively to the health services administrator with clinical oversight from corporate medical director. Directly supervises the dental technician. Responsible for providing preventive and corrective dental care to inmates in compliance with American Correctional Association (ACA) standards, MTC Medical, Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Provide direct dental diagnostic and treatment services to inmates, using current knowledge of methods, practices, procedures and techniques of providing quality diagnosis and treatment, including preventative periodontics, restorative, endodontic, minor oral surgical and exodontia and prosthodontic services.
3. Provide guidance and technical supervision to dental hygienists and dental technicians performing direct and indirect inmate care services; coordinates clinic operations with the health services administrator.
4. Maintain an effective clinical inmate scheduling and record-keeping system; provides referrals; maintains records on clinic operations and prepares required reports, as needed.
5. Coordinate and participate in inmate education programs and services; provides consultation, guidance, and in-service education to other health services staff.
6. Refer inmate to oral health specialists for consultations, evaluations and treatments.
7. Adhere to established corporate, facility and correctional policies and procedures in making decisions, while using sound independent judgment in performing the duties of the position.
8. Maintain security and confidentiality of all inmate medical records; observes applicable HIPAA rules.
9. Implement basic cost containment and utilization management for inmate care and facility operations.
10. Comply with all applicable pharmacy regulations, especially those covering controlled substances.
11. Assist corporate counsel with responses to inmate lawsuits.
12. Attend regularly scheduled staff meetings; promote communication and the proper flow of relevant information.
13. Provide physical safety requirement recommendations that are necessary to promote a safe working environment to health services administrator.
14. Facilitate, where applicable, NCCHC/ACA accreditation of the medical program by providing the required level of efficiency and approved appropriate medical services.
15. Perform rescue functions at accidents, emergencies and disasters to include administering basic emergency medical aid, physically removing people away from dangerous situations, and securing and evacuating people from confined areas.
16. Maintain equipment and supplies.
17. Provide orientation for new dental staff concerning the facility dental program.
18. May act as the radiation safety officer as designated by the health services administrator.
19. Promote the development of positive social skills among staff and inmates through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.

20. Maintain accountability of inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Requires DDS degree or DMD degree and valid license to practice dentistry with DEA controlled substance registration certificate in the state of Florida and current CPR certification. Two (2) years of general clinical practice strongly preferred. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Dental Hygienist		
Department:	Health Services	Wage Range:	\$25.77 - \$36.08
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	9DH		

Position Summary:

Reports administratively to the health care administrator and reports clinically to the dentist. The dental hygienist also performs direct and indirect inmate care procedures, as well as clinical and clerical support tasks specifically delegated by the on-site dentist. Performs unit level community health tasks. Work includes tasks the dental hygienist is legally trained and qualified to perform and necessary for the efficient delivery of quality dental care in compliance with American Correctional Association (ACA), MTC Medical, Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Record inmate health history and vital signs; perform radiography, inmate oral health orientation, and oral health education and counseling.
3. Provide dental screening; perform removal of calculus, deposits, or accretions from the natural and restored surfaces of teeth and dental prostheses; perform root planning or the smoothing and polishing of roughened root surfaces of exposed teeth; perform topical application of caries preventive agents and plaque indexes.
4. Coordinate availability of clinic staff and appropriate oral health educational materials teaching aid; ensure the availability on the unit of oral health education materials and oral health aids; provide instruction and technical guidance for other clinic staff in the prevention and control of dental disease.
5. Maintain general clinic orderliness and cleanliness; perform sterilization and disinfection of instruments and equipment; perform general clerical tasks including inmate scheduling, coordinating clinic visits, collecting and assembling inmate treatment information and data.
6. Monitor the overall unit/clinic oral health program and prepare reports on its effectiveness.
7. Perform any or all duties and responsibilities as assigned.
8. Possess extensive knowledge of effective inmate education methods for the prevention and control of dental disease at the individual, group and community levels.
9. Possess extensive knowledge of current dental clinic practices and procedures in the delivery of clinical hygiene and preventive direct inmate care services.
10. Possess extensive knowledge of infection control practices to minimize risk of disease transmission from inmate to inmate, inmate to provider, and provider to inmate.
11. Maintain inmate privacy and confidentiality of information and records at all times; observe applicable HIPAA rules.
12. Practice basic cost containment and utilization management for inmate care and facility operations.
13. Prioritize and organize work so that required assignments are completed within specific time frame.
14. Promote positive interpersonal relationships among co-workers and security.
15. Reliably and repetitively identify inmates by visual means.
16. Attend scheduled staff meetings; promote communications and the proper flow of relevant information in the unit.
17. Escort inmates or coordinate the movement of inmates to and from different areas for dental treatment.

18. May be subjected to verbal and mental abuse when confronted with the hostile views and opinions of inmates and others encountered in an antagonistic environment.
19. Accurately and promptly chart dental care.
20. Remain alert at all times and react quickly, efficiently and calmly in emergency and other high stress situations.
21. Add, subtract, multiply and divide using whole numbers, common fractions and decimals. Compute rate, ratio and percent.
22. May experience exposure to body fluids and experience encounters with deceased or contagious persons.
23. Endeavor to comply with the requirements of applicable regulations, laws, rules, procedures, policies, standards and contractual requirements.
24. Interpret a variety of instructions furnished in oral, written, diagram or schedule form.
25. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Graduate of an accredited dental hygiene school or program and current licensure as a dental hygienist in the state of Florida. Three (3) years' experience preferred. Must possess current CPR certification. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management. Must attain and maintain appropriate facility security clearance.

Post Hire Qualifications and Training Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Psychiatrist		
Department:	Health Services	Wage Range:	\$359,653 - \$539,490
Status:	Full-time, Exempt	Effective Date:	TBD
Job Code:	2PSYCH		

Position Summary:

Reports to the health services administrator and receives clinical oversight from corporate medical clinical director. Responsible for directing the facility mental health program in compliance with American Correctional Association (ACA) standards, MTC Medical, Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Plan, coordinate and manage the mental health program and services of the facility.
3. Accept referrals for inmate evaluations; make necessary judgments and recommendations. Coordinate mental health referrals to other resources when deemed appropriate.
4. Develop and conduct preventative mental health program inclusive of inmate training, counseling, recreation activities, discipline, orientation and other support services.
5. Provide staff training, both group and individual, in-staff counseling techniques.
6. Prepare and conduct special training programs for staff as scheduled.
7. Serves in rotation with other medical staff to provide after-hours and weekend inmate care, if required, to include on-call rotation.
8. Maintain and monitor confidentiality of inmates and their files; observe applicable HIPAA rules.
9. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
10. Maintain accountability of inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Licensed in practice medicine in the state of Florida. Graduate of accredited medical school with specialty training in psychiatry. One (1) year clinical experience preferred. Current CPR certification. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Psychologist		
Department:	Health Services	Wage Range:	\$71,157 - \$106,746
Status:	Full-time, Exempt	Effective Date:	TBD
Job Code:	2PSY		

Position Summary:

Reports administratively to the health services administrator and receives clinical oversight from the psychiatrist. Clinically supervises mental health worker. Plan and implement all professional psychological service programs of a non-medical nature in the facility. The psychologist coordinates and directs the activities of personnel engaged in providing psychological services to inmates in compliance with American Correctional Association (ACA) standards, MTC Medical, Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Develops and implements treatment and therapeutic programs for assigned inmates.
3. Assumes independent clinical responsibility for all inmates including applying crisis intervention techniques to include suicide prevention, recognizing abnormal behavior and taking appropriate action to prevent or diffuse potentially disruptive situations.
4. Conducts diagnosis and evaluation tests for inmates to determine needs, establish goals and develop plans; makes referrals to contract professionals for assessment and treatment of inmates.
5. Provide direct casework services and individual, group and family counseling to inmates and their families.
6. Prepares progress reports; provides recommendations regarding discharge plans; make case presentations and assist administrative and medical staff in development of statistical reports on assigned inmates.
7. Orient, schedule, train, supervise and evaluate the performance of mental health departmental personnel.
8. Serves in rotation with other medical staff to provide after-hours and weekend inmate care, to include accepting on-call rotation.
9. Maintain and monitor confidentiality of inmates and their files; audits files to determine that all services provided are documented; reviews status of inmates to determine that all treatment and therapeutic programs are completed; observe applicable HIPAA laws.
10. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed; provide regular feedback to staff regarding social skills procedures and intervention techniques.
11. Maintain accountability of staff, inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Must have advanced degree in psychology. Must have appropriate certification or licensing from the state of Florida and five years clinical experience, two of which must be in a comparable position. Must possess current CPR certification. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Mental Health Worker		
Department:	Health Services	Wage Range:	\$17.44 - \$24.42
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	4MHW		

Position Summary:

Reports administratively to the health services administrator and clinically to the psychologist. Responsible for planning and implementing professional mental health service programs of a non-medical nature in the facility. Provides mental health services to inmates in compliance with American Correctional Association (ACA) standards, MTC Medical, Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Develop and implement treatment and therapeutic programs for assigned inmates.
3. Assume independent clinical responsibility for all inmates including the application of crisis intervention techniques to include suicide prevention, recognizing abnormal behavior, and taking appropriate action to prevent or diffuse potentially disruptive situations.
4. Conduct diagnosis and evaluation tests for inmates to determine needs, establish goals and develop plans; make referrals to contract professionals for assessment and treatment of inmates.
5. Provide direct casework services and individual and group counseling to inmates.
6. Prepare progress reports; provide recommendations regarding discharge plans; make case presentations; and assist administrative and medical staff in development of statistical reports on assigned inmates.
7. Maintain and monitor confidentiality of inmates and their files; observe all HIPAA rules.
8. Audit files to determine that all services provided are documented; review status of inmates to determine that all treatment and therapeutic programs are completed.
9. Screen requests for non-medical records and appropriately approve or disapprove responses following policy and procedures.
10. Attend scheduled staff meetings; promote communication and the proper flow of relevant information between administration, staff and inmates.
11. Attend seminars, workshops, conferences, and so forth, as required.
12. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed; provide regular feedback to staff regarding social skills procedures and intervention techniques.
13. Maintain accountability of inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Master's degree in marriage and family therapy, clinical social work, counseling or psychology required. Current Florida practice license or less than one (1) year of completion of licensure required. Two (2) years previous work experience preferred. Current CPR certification is required. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Health Services Administrator/RN		
Department:	Health Services	Wage Range:	\$71,157 - \$106,746
Status:	Full-time, Exempt	Effective Date:	TBD
Job Code:	3HSA		

Position Summary:

Reports to the assigned director of medical operations. Directly supervises staff in the medical unit. Responsible for the management of the medical, dental and mental health programs in compliance with American Correctional Association (ACA) standards, MTC Medical, Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Plan, coordinate and manage the administrative and health services activities of the department.
3. Works with nursing supervisor in recruiting, orienting, supervising and evaluating the performance of all healthcare staff.
4. Provide staff training, evaluate staff performance and implement department and personnel changes as approved by the state administrator and coordinated with the manager, human resources prior to implementation.
5. Develop departmental budget; monitor and control expenditures; review and recommend changes to budget authorizations.
6. Implement new and revised policies and procedures affecting health services; coordinate with other departments to ensure compliance with overall facility objectives.
7. Manage and conduct coordinated health care for inmates, other health related programs and serve as a member of any required committees (QI, Safety, etc).
8. Act as liaison between the facility and mental health consultants and coordinate the mental health program.
9. Manage the record keeping and reports on injuries, diseases and disabilities of inmates.
10. Manage in-service training in health related areas for other departments.
11. Coordinate with local agencies for planning and conducting environmental health inspections.
12. Coordinate, review and approve payment to all outside vendors, subcontracted staff and services ensuring that expenditures are within contractual and budgetary limitations.
13. Coordinate with other center staff concerning health services.
14. Ensure that health services department is in compliance with all applicable OSHA guidelines and regulations.
15. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed; provide regular feedback to staff regarding social skills procedures and intervention techniques.
16. Maintain accountability of staff, inmates and property; adhere to safety practices.
17. Facilitates, where applicable, NCCHC/ACA accreditation of the medical program by providing the required level of efficiency and approved appropriate medical services.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Nursing degree and a minimum of five (5) years professional nursing experience with one (1) year supervisory experience required. Must be a licensed registered nurse in the state of Florida. Bachelor's degree preferred. Previous corrections experience preferred. Must possess current CPR certification.

Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Nursing Supervisor/RN		
Department:	Health Services	Wage Range:	\$53,456 - \$80,184
Status:	Full-time, Exempt	Effective Date:	TBD
Job Code:	4NS		

Position Summary:

Reports to the health services administrator. Directs the management of nursing services and the supervision of the ancillary clinical staff in the medical unit. Responsible for executing physician's orders, dispensing and administering medications, and assisting physician in examinations and treatment of inmates in compliance with American Correctional Association (ACA), MTC Medical, Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Monitor assigned medical unit and act as a clinical resource for staff.
3. Monitor and assign duties to nursing personnel as appropriate to caseload, shift and unit.
4. Assure adequate coverage on all shifts. Fill in as needed during periods of short staffing. Monitor call-ins and use of overtime. Assume on-call status for staff problems. Assume on-call status in absence of Health Services Administrator.
5. Conduct in-services, audits, chart reviews, statistical evaluations, and changes in policy or procedure.
6. Provide oversight of sick call, medication administration, and other clinical activities.
7. Coordinate and report referral of inmates to emergency services based on their medical condition.
8. Facilitate NCCHC/ACA accreditation of the medical program by providing the required level of efficiency and approved, appropriate medical services.
9. Assists the health services administrator in monitoring environmental sanitation, safety and health related issues by performing inspections and generating recommendations based on those inspections.
10. Use or direct the use of appropriate sanitation methods ensuring adherence to all OSHA regulations.
11. Utilize established corporate, facility and correctional policies and procedures in making decisions, but use sound independent judgment in meeting the responsibilities and performing the duties of the position.
12. Practice advanced cost containment and utilization management for inmate care and facility operations.
13. Maintain absolute security and confidentiality of all medical records; observes applicable HIPAA rules.
14. Review medical files to determine all provided services are documented.
15. Closely monitor illnesses.
16. Audit pharmacy use for adherence to formulary and compliance with all pharmacy regulations.
17. Conduct staff meetings; promote communications and the proper flow of relevant information in the medical unit.
18. Prepare and disseminate safety and accident reports as required by policies and procedures; take appropriate action in cases of serious and unusual incidents and emergencies.
19. Perform rescue functions at accidents, emergencies and disasters to include administering basic emergency medical aid, physically removing people away from dangerous situations, and securing and evacuating people from confined areas.

20. Assist corporate counsel with responses to inmate lawsuits.
21. Conduct inmate orientation (A&O). Assure that inmates arriving at the facility are adequately oriented to services available and procedure for obtaining medical services. Assure that all inmates assigned to work as medical orderlies are trained in handling of contaminated waste, and proper cleaning of contaminated surfaces, and monitors their compliance with instruction.
22. Organize monthly in-service education for healthcare staff. Assure that staff receive in-service yearly as required.
23. Maintain current licensure on all staff requiring such licensure.
24. Assist the health services administrator in recruiting, orienting, supervising and evaluating the performance of all healthcare staff. Complete a yearly written evaluation on all directly supervised staff and a six-month evaluation on new employees.
25. Regular and predictable attendance is required.
26. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed; provide regular feedback to staff regarding social skills procedures and intervention techniques.
27. Maintain accountability of staff, inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Nursing degree and a minimum of three (3) years professional nursing experience with one (1) year supervisory experience. Must be a licensed registered nurse in the state of Florida. Must possess current CPR certification. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Registered Nurse		
Department:	Health Services	Wage Range:	\$23.37 - \$32.72
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	9RN		

Position Summary:

Reports administratively to the nursing supervisor and reports clinically to the prescribing provider. Clinically supervises licensed practical nurse (LPN). Performs duties concerned with the care of the sick and injured, prevention of illness and promotion of good health in compliance with American Correctional Association (ACA) standards, MTC Medical, Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Attend sick call with the physicians to see inmates; prepare examining room and equipment.
3. Call the physician for medication and treatment orders and other emergencies.
4. Operate pill call, administers medication and accurately and completely document treatment as required by applicable policies and procedures.
5. Examine and assess inmates with illnesses or injuries or inmates who become ill or injured; confer with physician to refer inmates to the emergency room as required by their condition and document in medical record or other forms as appropriate
6. Maintain clean work area; use or direct the use of appropriate sanitation methods.
7. Practice basic cost containment and utilization management for inmate care and facility operations.
8. Maintain absolute security and confidentiality of all medical records; observe applicable HIPAA rules.
9. Accurately and promptly chart medical care. Review medical files to determine all provided services are documented.
10. Closely monitor all potential catastrophic illnesses.
11. Comply with all applicable pharmacy laws, especially those covering controlled substances.
12. Observe and record inmate behavior, assess and triage with appropriate documentation.
13. Inspect medical unit for items that could be used as contraband by inmates; securely store or safely dispose of supplies and equipment. Control medication, syringes, or other medical supplies.
14. Perform work on an on-call basis, as required.
15. Provide health counseling and health education on individual or group basis, as required.
16. Prepare and maintain narrative, statistical, summary and operational records, reports and logs.
17. Assist corporate counsel with responses to inmate lawsuits.
18. Attend scheduled staff meetings, promote communications and flow of relevant information in the medical unit.
19. Facilitate, where applicable, NCCHC/ACA accreditation of the medical program by providing the required level of efficiency and approved, appropriate medical services.
20. Prepare and disseminate safety and accident reports as required by policies and procedures; take appropriate action in cases of serious and unusual incidents and emergencies.
21. Initiate and complete investigations and inquiries with accuracy, as directed, gather information and evidence, interview and obtain the statements; exercise independent judgment by determining when probable cause exists to recommend disciplinary action.
22. Perform rescue functions at accidents, emergencies and disasters to include administering basic emergency medical aid, physically removing people away from dangerous situations, and securing and evacuating people from confined areas.

23. Interpret an extensive variety of medical and technical instructions in the form of handwritten text, correspondence, policies, regulations, procedures, reports, directions for forms completion and other documents.
24. Read, analyze, comprehend and interpret medical and technical procedures, governmental regulations, legal and non-legal documents, including the processing of such documents as medical instructions, commitment orders, summons and other legal writs.
25. Regular and predictable attendance required.
26. It is expected that the incumbent will work overtime when directed to do so.
27. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
28. Maintain accountability of staff, inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Degree in nursing. Must have current, valid nursing license for the state of Florida. Must possess current CPR certification. Must work within Florida state board of nursing scope of practice. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Licensed Practical Nurse		
Department:	Health Services	Wage Range:	\$17.44 - \$24.42
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	9LPN		

Position Summary:

Reports to the nursing supervisor. Responsible for providing nursing care and assistance for ill and/or injured inmates. All decisions should be reviewed with the RN on duty with the exception of routine duties assigned to the nurse (LPN) in compliance with American Correctional Association (ACA) standards, MTC Medical, Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Under direction of the RN on duty and in accordance with approved standing orders, obtain initial health information and assist with treatment of inmates reporting to sick call. Refer inmates to providers when appropriate.
3. Assist with provider line; prepare examining room and equipment.
4. Operate pill call, provide med pass, distribute medication and document as required by applicable policies and procedures in designated location(s).
5. Control medications, syringes and other medical supplies or equipment as required.
6. Perform emergency procedures as needed and call physician for treatment orders when necessary.
7. Keep equipment and work area clean; utilize appropriate sanitation methods.
8. Communicate all pregnancies and significantly medical ill inmates daily to DON/HSA.
9. Practice basic cost containment and utilization management for patient care and facility operations.
10. Maintain absolute security and confidentiality of all medical records; observe applicable HIPAA rules.
11. Closely monitor all potential catastrophic illnesses.
12. Comply with all applicable pharmacy laws, especially those covering controlled substances in accordance with standards and/or policy.
13. Provide health counseling and health education on an individual or group basis, as required.
14. Accurately and promptly chart medical care.
15. Prepare and maintain narrative, statistical, summary and operational records, reports and logs.
16. Review and process all reports and documents in a timely manner.
17. Conduct chart review; review status of inmates with serious health problems for completion of all necessary intervention and treatment.
18. Attend scheduled staff meetings; promote communications and proper flow of relevant information in the medical unit.
19. Prepare and disseminate safety and accident reports as required by policies and procedures; take appropriate action in cases of serious and unusual incidents and emergencies.
20. Perform rescue functions at accidents, emergencies and disasters to include administering basic emergency medical aid, physically removing people away from dangerous situations, and securing and evacuating people from confined areas.
21. Regular and predictable attendance is required.
22. Maintain accountability of inmates and property; adhere to safety practices.
23. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed; provide regular feedback to staff regarding social skills procedures and intervention techniques.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Graduation from a Licensed Practical Nurse program and licensure as a practical nurse in the state of Florida. One (1) year of experience preferred, to include EKG, phlebotomy, injections, IV, casting and wound care. Must possess current CPR certification. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Chronic Care - Licensed Practical Nurse		
Department:	Health Services	Wage Range:	\$17.44 - \$24.42
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	9CCLPN		

Position Summary:

Reports to the nursing supervisor. Provide care required by the inmate identified with one or more infectious disease process utilizing established policies, procedures and treatment regimens under the direction of a licensed physician or mid-level provider in compliance with American Correctional Association (ACA) standards, MTC Medical, Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Provide the appropriate level of wholly compensatory, partially compensatory, or supportive care required to meet the identified biological, symbolic, and social needs used in the nursing process.
3. Provide an environment conducive to safety for inmates and employees. Assess risks to the inmate's safety and implement the appropriate precautions.
4. Maintain current master list of inmates with on-going chronic medical needs.
5. Maintain and update contraindications list.
6. Ensure that inmates are scheduled to appropriate clinician (physician or mid-level provider), monitor medication compliance.
7. Assist physicians or mid-level providers as required.
8. Serve as unit resource and provide education as required to inmates and staff.
9. Prepare and maintain unit statistical reports for submission to HSA – statistical clerk.
10. Maintain absolute security and confidentiality of all medical records; observe applicable HIPAA rules.
11. Review medical files to determine all provided services are documented.
12. Closely monitor all potential catastrophic illnesses.
13. Provide health education on individual or group basis, as required.
14. Direct and conduct monthly chronic clinic, quality improvement, and regular meetings.
15. Recommend methods of improving operational efficiency and cost effectiveness of health-related services.
16. Attend scheduled staff meetings; promote communication and proper flow of relevant information in medical unit.
17. Prepare and disseminate safety and accident reports as required by policy; takes appropriate action in cases of serious and unusual incidents and emergencies.
18. Perform rescue functions at accidents, emergencies and disasters to include administering basic emergency medical aid, physically removing people away from dangerous situations, and securing and evacuating people from confined areas.
19. Accurately and promptly chart medical care.
20. Regular and predictable attendance is required.
21. Promote the development of positive social skill through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
22. Maintain accountability of inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

Graduation from a Licensed Practical Nurse program and licensure as a practical nurse in the state of Florida. Preferred skills include: peak flow nebulizer, phlebotomy, IV and EKG. Knowledge, training, and/or continuing education courses in chronic illnesses preferred. Current CPR certification required. Valid driver's license in the state of Florida with acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Medical Assistant		
Department:	Health Services	Wage Range:	\$12.40 - \$17.36
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	9MA		

Position Summary:

Reports to the nursing supervisor. Will receive instruction and direction from licensed provider staff. Performs technical duties in the field of patient care and participates in the general healthcare of patients by providing assistance for activities permitted in the state of Florida. Assists licensed staff in maintaining a safe, therapeutic environment in compliance with American Correctional Association (ACA) standards, MTC Medical, Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Perform gender responsive and trauma informed care and practices while working with female offenders.
2. Assist in coordinating movement of inmate/patients to and from different areas for medical treatment.
3. Take and record vital signs and medical history of assigned patients.
4. Prepare patients for examinations and assist nurse or provider during examination.
5. Work efficiently to ensure providers have seamless flow of patients, and supplies, charts and equipment are readily available.
6. Perform basic laboratory tests after verification of competency.
7. Explain treatment procedures to patients; provide education on condition, treatment or treatment plan.
8. Properly chart medical care consistent with scope of practice and ensure completeness and accuracy of entries.
9. Administer oral medications, intramuscular and subcutaneous injections under the directive of a licensed provider. Assist with medication and/or sharps counts when necessary.
10. Provide assistance to Infirmary patients as instructed, and accurately enter treatment provided in medical record.
11. Perform complex and technical procedures under nursing supervision, such as: unsterile dressing changes, superficial wound care, performing urine and finger stick glucose tests.
12. Set up and operate therapeutic equipment; instruct and supervise patients in various therapies.
13. Conduct peripheral venipuncture (phlebotomy) to collect blood samples, if necessary.
14. Assist in the maintenance of a safe, comfortable facility environment; obtain and store medical supplies; clean and sterilize instruments and equipment.
15. Ensure supply security, replace facility working stock, maintain the upkeep of facility supply room and medical equipment, and maintain inventory PAR levels.
16. Practice basic cost containment and utilization management techniques.
17. Attend scheduled staff meetings; promote communication and flow of relevant information.
18. Participate in in-service training, continuing education classes, and audit preparation activities.
19. Perform CPR when necessary. Maintain current certification.
20. Reliably and repetitively identify inmates by visual means and verification of inmate identification numbers
21. Comply with the requirements of applicable regulations, laws, rules, procedures, policies, standards and contractual requirements.
22. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed.
23. Maintain accountability of staff, inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

High school graduate or GED and one year related experience required. Current Medical Assistant Certification or completion of an accredited medical assistant program from a program accredited by the National Commission for Certifying Agencies, a national or state medical association or any entity approved by the board preferred. CPR certification required. Valid driver's license in the State of Florida with an acceptable driving record required.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.

Facility Name:	GADSDEN CORRECTIONAL FACILITY		
Position Title:	Clerk (Medical Records)		
Department:	Health Services	Wage Range:	\$13.67 - 19.14
Status:	Full-time, Non-Exempt	Effective Date:	TBD
Job Code:	9MRC		

Position Summary:

Reports to the health services administrator. Performs specialized clerical functions in the maintenance of inmate medical records in compliance with American Correctional Association (ACA) standards, MTC Medical, Florida Department of Corrections (FDOC) and Florida Department of Management Services (DMS) directives.

Essential Functions:

1. Provide gender responsive and trauma informed care and practices while working with female offenders.
2. Maintain complete medical records and ensure all inmate care documentation is added in a prompt and accurate manner in accordance with FDOC policy for a variety of purposes, lab work, x-rays, immunizations, cursory, consultation, etc.
3. Perform other general clerical duties including, but not limited to typing correspondence, form letters, schedules, forms and reports.
4. Proofread, copy documents, process incoming and outgoing mail, answer telephone, receive and file.
5. Maintain records of services and prepare billing documents submitted to appropriate agencies for facility reimbursement of health care costs.
6. Maintain absolute security and confidentiality of all medical records; observe applicable HIPAA rules.
7. Complete daily audits of medical records to ensure completeness, accuracy and quality of documentation and review results for any pattern of deficiencies and communicates these findings to healthcare staff.
8. Process requests for medical information from outside hospitals, clinics, physicians and secures pertinent medical information from other sources relative to the treatment of inmates.
9. Coordinates notification of transfers to and from other corrections health service departments, obtain medical records and review records daily for completeness and accuracy prior to transfer. Ensures that all transfer/release forms are completed and faxed to the appropriate departments/agencies.
10. Promote the development of positive social skills through modeling appropriate behaviors and intervening when inappropriate behaviors are observed; provide regular feedback to staff regarding social skills procedures and intervention techniques.
11. Maintain accountability of staff, inmates and property; adhere to safety practices.

It is expected that the incumbent shall perform other duties as assigned within his/her capabilities as determined by management.

Education and Experience Requirements:

High school diploma or equivalent and one (1) year office experience including word processing or computer data entry experience required. Valid driver's license in the state of Florida with an acceptable driving record required, unless waived by management.

Post Hire Requirements:

Must successfully complete annual in-service training requirements.



Food Service Director - MTC-Gadsden Correctional Facility - Quincy, FL

Job Code:

EFSD3

Location

23097 MTC Gadsden Correctional Facility

Address:

6044 Greensboro Hwy

City:

QUINCY

State:

FL

Country:

United States of America

Category:

Food Services

Employment Status:

Regular Full Time

Pay Rate: 45,000 yearly

Description

- Plan, direct and coordinate the activities associated with running a single site, stand-alone food service operation in a facility with only one kitchen
- Supervise, train, and instruct team members in general food service practices
- Coordinate the work flow and assign work to team members who in-turn instruct and train inmate trustees on work techniques and procedures in safe, sanitary, and efficient operations of food preparation and service
- Directs team members to ensure job-related rules, policies, procedures, and security guidelines are enforced
- Maintain product service quality standards by conducting ongoing evaluations and investigating complaints
- Monitors kitchen for cleanliness, sanitation, safety and order
- Maintain contract compliance and cost control

Minimum Requirements

- Ability to lead a team in a high volume food production environment
- Ability to motivate and supervise team members to attain quality and quantity of food production in a correctional work environment
- Contract-management service experience is preferred
- Strong training skills, cost controls experience and the ability to effectively lead a kitchen management team is strongly desired
- Strong oral and written communication skills
- Ability to exercise good judgment and tact
- Proficiency in all Microsoft Office applications is required
- Ability to understand profit and loss statements is preferred
- Must qualify for and maintain correctional facility security clearance



Assistant Food Service Director – MTC-Gadsden Correctional Facility - Quincy, FL

Job Code:

EAUSD

Location:

23097 MTC Gadsden Correctional Facility

Address:

6044 Greensboro Hwy

City:

QUINCY

State:

FL

Country:

United States of America

Category:

Food Services

Employment Status:

Regular Full Time

Salary: 33,000 Yearly

Description

- Plan, direct and coordinate the activities associated with running a large food service operation with one or more units (kitchens).
- Coordinate the work flow and assign work to team members
- Directs team members to ensure job-related rules, policies, procedures, and security guidelines are enforced
- Instructs and trains team members on work techniques and procedures in safe, sanitary, and efficient operations of food preparation and service
- Maintain product service quality standards by conducting ongoing evaluations and investigating complaints
- Monitors kitchen for cleanliness, sanitation, and order

Minimum Requirements

- Ability to motivate and supervise team members to attain quality and quantity of food production in a correctional work environment
- Strong oral and written communication skills
- P&L accountability and/or contract-management service experience is preferred
- Ability to exercise good judgment and tact
- Must qualify for and maintain correctional facility security clearance



Food Service Supervisor - MTC-Gadsden Correctional Facility - Quincy, FL

Job Code:

NFSSU

Location:

23097 MTC Gadsden Correctional Facility

Address:

6044 Greensboro Hwy

City:

QUINCY

State:

FL

Country:

United States of America

Category:

Food Services

Employment Status:

Regular Full Time

Pay Rate: 11.00 hr.

Description

- Supervise inmate labor and/or team members in accordance with the company and the facilities policies
- Prepares, assists, or instructs inmate labor and/or team members in the preparation of a variety of food items in accordance with departmental work production standards, standardized recipes, and work instructions
- Act as a "relief" driver (when applicable)
- Follows assigned facility housekeeping and safety practices in all preparation, oversight, and serving of correctional facility meals
- Other duties as assigned

Minimum Requirements

- Ability to motivate and supervise inmates and/or team members to attain quality and quantity of food production in a correctional work environment
- Strong oral and written communication skills
- Ability to exercise good judgment and tact
- Must qualify for and maintain correctional facility security clearance

OPERATION AND MANAGEMENT OF GADSDEN CORRECTIONAL
FACILITY RFP NO: DMS-17/18-023
THE STATE OF FLORIDA
DEPARTMENT OF MANAGEMENT SERVICES
Exhibit F - Current Facility Inmate Programmatic Services Plan

Current Facility Inmate Programmatic Services Plan		
Plan Type	Funding Source	Program Participation
Academic		Academic programs funded by the management payment are provided to 25% of the overall inmate population
ABE I, ABE II, ABE II, Literacy, Pre GED and GED	Management Payment	
Behavioral		Behavioral programs funded by the management payment are provided to 24% of the overall inmate population
Provide 6 Case Managers to facilitate Transition/Compass 100	Management Payment	
Moses Project	Management Payment	
Treasured Generations Project	Management Payment	
Teddy Bear Community Service	Management Payment	
Financial Peace University	Management Payment	
Typing	Management Payment	
Entrepreneurship	Management Payment	
Transition/Compass 100	Management Payment	
Dog Training	Management Payment	
Faith Based	Management Payment	
Self Help	Management Payment	
Therapeutic	Management Payment	
Career Guidance	Management Payment	
Charitable Crafting	Management Payment	

Plan Type	Funding Source	Program Participation
Financial Guidance	Management Payment	
Physical Wellness – Biggest Loser	Management Payment	
Spanish 1 & 2	Management Payment	
Intro to Technology	Management Payment	
Substance Abuse		Substance abuse programs funded by the management payment are provided to 27% of the overall inmate population
Provide 5.5 professional staffing	Management Payment	
Residential Drug Abuse Program	Management Payment	
Women, Trauma & Recovery	Management Payment	
Relapse Prevention	Management Payment	
Process Group	Management Payment	
Seeking Safety	Management Payment	
AA/NA	Management Payment	
Anger Management	Management Payment	
Understanding Addiction	Management Payment	
Substance Abuse	Management Payment	
Vocational		Vocational programs funded by the management payment are provided to 12% of the overall inmate population
Horticulture	Management Payment	
Commercial Driver's License	Management Payment	
Culinary Arts	Management Payment	
Cosmetology	IWTF	

Wellness Program		
Gulf Winds Track Club Partnership	Management Payment	
Holiday Picnics (lunch outdoors)	Management Payment	
Inmate Programmatic Services Plan		
K-9 Champion	Management Payment	
Teddy Bear Club	Management Payment	
Yoga	Management Payment	
Silver Sneakers	Management Payment	
Biggest Loser	Management Payment	

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Department of Management Services
Private Prison Monitoring
Budget Summary

Privately Operated Institutions Inmate Welfare Trust Fund (POIIWTF) Program Request

Facility:	Gadsden Correctional Facility	Fiscal Year: 2019-2020	
Previous Year's Approved Budget:	\$ 519,868.04		
Previous Year's Total Expenditure:	\$ 388,842.18		
POIIWTF Allocated Budget:	\$ 597,359.00		
POIIWTF Final Budget Approval:	\$ 250,017.54		
Balance of Allocated Budget not Requested:	\$ 347,341.46		
		For Department Use Only	
Summary		Approval	Final Budget Approval
Cosmetology - Salary & Benefits	\$ 54,600.00	Approved	\$ 54,600.00
Cosmetology - Supplies	\$ 45,294.70	Approved	\$ 45,294.70
Cosmetology - Equipment	\$ 14,936.00	Approved	\$ 14,936.00
Cosmetology - Other (Exam & Fingerprinting Fees)	\$ 8,680.00	Approved	\$ 8,680.00
Cosmetology - Program Total	\$ 123,510.70		\$ 123,510.70
Recreation - Supplies	\$ 10,140.50	Approved	\$ 10,140.50
Recreation - Equipment	\$ 81,838.50	Approved	\$ 81,838.50
Recreation - Other	\$ 5,000.00	Approved	\$ 5,000.00
Recreation - Program Total	\$ 96,979.00		\$ 96,979.00
Small Business - Supplies	\$ 7,270.00	Approved	\$ 7,270.00
Spanish I, II, III - Supplies	\$ 12,318.85	Approved	\$ 12,318.85
Spanish I, II, III - Equipment	\$ 2,913.99	Approved	\$ 2,913.99
Spanish I, II, III - Program Total	\$ 15,232.84		\$ 15,232.84
Toastmasters - Supplies	\$ 2,825.00	Approved	\$ 2,825.00
Toastmasters - Other	\$ 4,200.00	Approved	\$ 4,200.00
Toastmasters - Program Total	\$ 7,025.00		\$ 7,025.00
Total POIIWTF Funds Requested:	\$ 250,017.54		
		Final POIIWTF Budget Approval	\$ 250,017.54

Department of Management Services
Private Prison Monitoring
POIIWTF Program Request and Narrative
Privately Operated Institutions Inmate Welfare Trust Fund (POIIWTF)

Facility:	GADSDEN CF	Fiscal Year:	2019 - 2020
Title of Program:	Cosmetology		
Program Instructor's Name:	Johnalyn Head		
Program Instructor's Title/Position:	Cosmetology Instructor		
Total Hours of Program Participation Per Inmate Per Week:	30	POIIWTF Funds Requested:	\$ 123,510.70
Target Inmate Population (Inmate Criteria):	Prefer GED or High School Diploma and Total Math 8.0, Language 8.0 and Reading 9.0, if not higher. Offender must also be disciplinary report free for 6 months and have at least one year left on her sentence.	Previous Year's Approved Budget:	\$ 95,427.50
OBIS Course Code:	D500100		

1. Program Narrative:

Research shows that most incarcerated women are single parents of young children, and most will be expected to return to this role once released into the community (Bloom, Owen & Covington, 2003). In addition, most of these women have been unemployed or underemployed prior to their incarceration, making it difficult for them to raise healthy families.

Bloom, Owen and Civington (2003) have identified six basic principles which guide correctional facilities in providing gender responsive services to women offenders. Principle Five highlights the need for female correctional facilities to provide traditional and nontraditional academic and vocational programs to assist with self-sufficiency. The Cosmetology Program at GCF meets this principle by giving the offenders education and training to significantly increase their employability and wage-earning potential in the field of cosmetology. As such, their recidivism rates should be reduced. According to the U.S. Bureau of Labor Statistics (BLS), overall employment for those seeking a career as a hair dresser, hairstylist, or cosmetologist is expected to increase by 10.6 percent from 2014 to 2024. Therefore, students in this vocation have an excellent chance of finding immediate employment once released.

2. Specific Activities:

(Include information about service delivery and timelines.)

The Cosmetology Program at GCF is 30 hours per week for approximately 52 weeks. Students spend two days in classroom instruction and three days in practical skills training by performing salon services for the offender population at GCF. Training areas include shampooing and conditioning of all hair types; scalp treatments; nail and skin care; diseases and disorders of the hair, scalp and skin; electrical current and transfer of energy and how it affects the skin; hair shaping; hairpieces, wigs and hair attachments; permanent waving/reconstruction and curl/chemical relaxing; factors that affect the hair shaft and skin; braiding; temporary/semi-permanent color and permanent color techniques; and techniques in manicures and pedicures. Upon completion of the course requirements, the offender will receive a Florida Dow certificate and meet the requirements for licensure in the field of cosmetology once they return home. Licensure can be obtained as a nail technician, aesthetician and cosmetologist or barber. To improve the chances of reentry success, GCF is offering the licensure exam prior to release. The reasons for this are two-fold. First, many women face financial barriers while transitioning back into the community and may not have the resources to pay for the exam. Second, once licensed, these former students can continue to work in the salon, gain additional experiences and provide teaching assistance to the current students.

3. How does this program have the potential to aid inmates' reintegration into society?

This program will teach offenders all aspects of cosmetology including skin care, nail care and hair care. This program will prepare offenders to take the Florida state certification test in cosmetology or barbering and to find employment in the field.

4. What are the specific goals and objectives of this program?

(Describe the anticipated results for the program. Explain how the activities directly and/or indirectly address the issue or need and support achievement of these results.)

The ultimate goal of the Cosmetology program at GCF is for at least 80% of those students enrolled to complete the program within one year. Specific objectives for reaching this goal include: 1. To utilize the most modern equipment and products available to instruct a 1200 hour curriculum meeting the Florida DOC Standards for a cosmetology vocational program. 2. To instruct students on all aspects of cosmetology and nail and skin care. 3. To maintain a constant enrollment of 20 offenders who meet the minimum qualification. 4. To provide the Florida DOE certificate to those who meet the 1200 hour class time and complete all coursework. 5. To prepare the inmates to take the state licensure exam. All classroom activities will be geared toward meeting the aforementioned five objectives.

5. Describe your evaluation plan for assessing how well the program met its goals and objectives.

Students are continually evaluated through weekly tests and quizzes and visual inspection and feedback on the practical services they provide in the salon. The instructor will attend continuing education training to update her skills and training techniques. The training curriculum will be reviewed annually and updates will be made to maintain the integrity of the program.

6. Staff Qualifications (Attach Job Description)

(Include biographical information or required minimum qualifications for any staff and volunteers):

The cosmetology instructor continues stay of changing industry standards and trends, given her active employment in a salon and annual attendance at trade shows.

7. Attach Program Curriculum (e.g., Department of Education, Auburn University, etc.)

The warden or designee certifies that this POIWTF application is compliant with the DMS contract, DMS IWTF policy, and all laws and rules of the State of Florida.

Jerry Buscher

Electronic Signature

5/8/2019

Date

Department of Management Services
Private Prison Monitoring
Budget Instructions
Privately Operated Institutions Inmate Welfare Trust Fund (POIIWTF)

The budget narrative provides a complete description of the costs associated with the program activities. As you prepare to assemble the budget, go back through the program narrative and make a list of all personnel and non-personnel items related to the operation of the program. The list of budget items and the calculations used to arrive at the dollar figures should be summarized below. All significant costs must be broken out within the subcategories and should include a detailed description. The following information will be used by the POIIWTF Committee to determine funding level. It should include the following areas:

1. Personnel

- a. Each individual should be identified by name and position.
- b. Time commitments should be included as hours or percentage of time stated for each position.
- c. The total charges for each person listed includes an explanation of how the costs have been calculated.
- d. Indicate which individuals (if any) are volunteers.

2. Fringe Benefits

- a. Identify which individuals are eligible for fringe benefits.
- b. Identify the elements that comprise the fringe benefits figures.
- c. Indicate whether fringe benefits are in the same proportion to other salaries not funded by POIIWTF.

3. Travel

- a. The narrative must include a detailed breakdown of estimated travel costs.
- b. All travel costs must comply with state policies and procedures.
- c. Reimbursement requests for travel must include a state travel voucher.
- d. For each trip, indicate destination, estimated mileage, method of travel, cost per mile and duration, number of travelers, per diem rate for meals and lodging.
- e. Detail the purpose of the proposed travel.
- f. For each item, include an explanation of how these charges are necessary for the successful completion of the program.

4. Supplies

- a. Supplies must be itemized by type of material and nature of expense.
- b. For general office or business supplies, the total charge must provide support for the program activities.
- c. For specific items, include the number of units, cost per unit and total cost.
- d. Explain how these charges are necessary for the successful completion of the program.

5. Equipment Rental/Purchase

- a. List each item of equipment with an explanation of how this item is necessary for the successful completion of the program.
- b. If the purchase is more than \$5,000, provide a description of how it will be used and disposed of after it is no longer needed or used.
- c. For each item, include the number of units, cost per unit and total cost specified.
- d. For each item over \$5,000, a lease-versus-purchase analysis should be completed.
- e. For each item over \$5,000, a competitive procurement method should be indicated.

6. Other

- a. Items should be listed by type of material.
- b. Each item should include an explanation of how this item is necessary for the successful completion of the program.
- c. Each item should be allowable, allocable and documented.
- d. All costs will be reasonable.

Department of Management Services
Private Prison Monitoring
Budget Narrative
Privately Operated Institutions Inmate Welfare Trust Fund (POIIWTF)

Facility:	Gadsden Correctional Facility	Fiscal Year:	2019-2020
Title of Program:	Cosmetology	Program Instructor's Name:	Johnalyn Head

Previous Year's Approved Budget for This Program:	\$ 95,427.50
Previous Year's Expenditure for This Program:	\$ 42,158.32
IWTF Funds Requested for this program:	\$ 123,510.70

Budget Summary (Lines can be added as needed)			
Item	Quantity	Amount Requested	Narrative
Staffing Salary	21.00 Per Hr X 2080 Hrs	\$ 43,680.00	Annual salary paid to the instructor.
Staffing Fringe Benefits	40788.80 X .25	\$ 10,920.00	25% of annual salary. (\$54,600 Annual Salary w/benefits)
Travel		\$ -	
Supplies		\$ 45,294.70	Supplies and materials necessary to run the class and ensure that inmates receive proper instruction.
Equipment		\$ 14,936.00	Tables are needed for additional seating and practical application.
Other (Please Specify in Narrative)		\$ 8,680.00	Exam and administration fees needed for certification..
Total		\$ 123,510.70	

Supplies & Materials Breakdown (Lines can be added as needed)			
Description	Number of Units	Cost per Unit	Total Cost
Various Consumable Beauty Supplies	12	\$ 2,300.00	\$ 27,600.00
Barber Jackets	30	\$ 15.00	\$ 450.00
Multi-Purpose Capes	30	\$ 10.00	\$ 300.00
Debra Manakin	35	\$ 34.00	\$ 1,190.00
Dionne Manakin	35	\$ 49.00	\$ 1,715.00
Naomi Manakin	35	\$ 39.00	\$ 1,365.00
2 1/4 lbs. Towels	5	\$ 20.00	\$ 100.00
Cosmetology Milady Theory Workbook	40	\$ 46.00	\$ 1,840.00
Cosmetology Practical Workbook	40	\$ 46.00	\$ 1,840.00
Cosmetology Study Guide	40	\$ 55.00	\$ 2,200.00
Cosmetology Certification Exam Workbook	40	\$ 15.00	\$ 600.00
Instructional DVDs - various	1	\$ 500.00	\$ 500.00
Milady DVDs Instructional series - various	1	\$ 450.00	\$ 450.00
Instructor Support Slides	1	\$ 154.70	\$ 154.70
Office Supplies	12	\$ 110.00	\$ 1,320.00
Printing and Duplicating	12	\$ 35.00	\$ 420.00
Various Magazines & Publications	1	\$ 350.00	\$ 350.00
Cosmetology Starter Kits	20	\$ 145.00	\$ 2,900.00
Supplies & Materials Total			\$ 45,294.70

Equipment Breakdown (Lines can be added as needed)			
Description	Number of Units	Cost per Unit	Total Cost
Shears & Thinning Shears Sets	30	\$ 140.00	\$ 4,200.00
Shear Sharpening - every six months	2	\$ 300.00	\$ 600.00
Clipper & Trimmer Set	4	\$ 55.00	\$ 220.00
Razor	10	\$ 25.00	\$ 250.00

Razor Edger	2	\$ 37.00	\$ 74.00
Clipper & Trimmer Set	2	\$ 46.00	\$ 92.00
Tweezer Slant & Point	4	\$ 14.00	\$ 56.00
Cuticle Nipper	4	\$ 16.00	\$ 64.00
Dryer	15	\$ 40.00	\$ 600.00
Flat Iron	15	\$ 40.00	\$ 600.00
Curl Iron	15	\$ 30.00	\$ 450.00
Unbreakable Mirror	10	\$ 8.00	\$ 80.00
Manicure Table/Desk	10	\$ 127.00	\$ 1,270.00
Furniture Mesh Computer Chair	15	\$ 53.00	\$ 795.00
Stove Iron Marcells	1	\$ 135.00	\$ 135.00
Styling Chairs	2	\$ 300.00	\$ 600.00
Dryer & Chair Combination	4	\$ 400.00	\$ 1,600.00
Vanity styling station	10	\$ 325.00	\$ 3,250.00
			\$ -
Equipment Total			\$ 14,936.00

Other Breakdown (Lines can be added as needed)			
Description	Number of Units	Cost per Unit	Total Cost
State Cosmetology Board and HIV Exams	70	\$ 79.00	\$ 5,530.00
State Test Administration	2	\$ 350.00	\$ 700.00
Fingerprinting Services	70	\$ 15.00	\$ 1,050.00
FBI Background Checks	70	\$ 20.00	\$ 1,400.00
Other Total			\$ 8,680.00

Department of Management Services
Private Prison Monitoring
POIIWTF Program Request and Narrative
Privately Operated Institutions Inmate Welfare Trust Fund (POIIWTF)

Facility:	GADSDEN CF	Fiscal Year:	2019-2020
Title of Program:	RECREATION		
Program Instructor's Name:	CHARLES MOORE		
Program Instructor's Title/Position:	RECREATION SUPERVISOR		
Total Hours of Program Participation Per Inmate Per Week:	50	POIIWTF Funds Requested:	\$ 96,979.00
Target Inmate Population (Inmate Criteria):	Open to all offenders	Previous Year's Approved Budget:	
OBIS Course Code:	N/A		

1. Program Narrative:
The Gadsden Correctional Facility has a population of 1250 female offenders, and on average 800 visit and participate in recreational activities regularly. Recreation serves as a motivation for inmates to enhance their physical wellness through structured and unstructured activities.
2. Specific Activities:
(Include information about service delivery and timelines.)
The Recreation department is a very active location that at anytime can have from 25 to 100 inmates in a class. Our offerings include activities such as high intense step aerobic, low basic impact training, and biggest loser training, beginning each day at 900 hours.
3. How does this program have the potential to aid inmates' reintegration into society?
Recreational activities provide an opportunity for pro-social interaction among the population to include healthy competition, team concepts, individual goal setting. Healthy interaction aid inmates in their reintegration to society as recreation lends itself towards healthy living choices and productive positive use of time. The programs that are offered will assist inmates to live a healthier lifestyle and at the same time gives them the knowledge and skill to train others that will create a opportunity for a legal way of making a salary when they are in the outside community.
4. What are the specific goals and objectives of this program?
(Describe the anticipated results of the program. Explain how the activities directly and/or indirectly address the issue or need and support achievement of these results.)
The goal of these programs is to provide a structured and accountable outlet for the ladies, pursue healthier lifestyles while incarcerated at Gadsden and provide them with a skill that will allow them to create a job when they get released from prison.
5. Describe your evaluation plan for assessing how well the program met its goals and objectives.
Annually, through the Needs Assessment Survey, the popularity and effectiveness of the Recreational Program offerings are evaluated by sampling the population.
6. Staff Qualifications (Attach Job Description)
(Include biographical information or required minimum qualifications for any staff and volunteers):
N/A
7. Attach Program Curriculum (e.g., Department of Education, Auburn University, etc.)

The warden or designee certifies that this POIIWTF application is compliant with the DMS contract, DMS IWTF policy, and all laws and rules of the State of Florida.

Jerry Buscher

Electronic Signature

5/8/2019

Date

Department of Management Services
Private Prison Monitoring
Budget Instructions
Privately Operated Institutions Inmate Welfare Trust Fund (POIIWTF)

The budget narrative provides a complete description of the costs associated with the program activities. As you prepare to assemble the budget, go back through the program narrative and make a list of all personnel and non-personnel items related to the operation of the program. The list of budget items and the calculations used to arrive at the dollar figures should be summarized below. All significant costs must be broken out within the subcategories and should include a detailed description. The following information will be used by the POIIWTF Committee to determine funding level. It should include the following areas:

1. Personnel

- a. Each individual should be identified by name and position.
- b. Time commitments should be included as hours or percentage of time stated for each position.
- c. The total charges for each person listed includes an explanation of how the costs have been calculated.
- d. Indicate which individuals (if any) are volunteers.

2. Fringe Benefits

- a. Identify which individuals are eligible for fringe benefits.
- b. Identify the elements that comprise the fringe benefits figures.
- c. Indicate whether fringe benefits are in the same proportion to other salaries not funded by POIIWTF.

3. Travel

- a. The narrative must include a detailed breakdown of estimated travel costs.
- b. All travel costs must comply with state policies and procedures.
- c. Reimbursement requests for travel must include a state travel voucher.
- d. For each trip, indicate destination, estimated mileage, method of travel, cost per mile and duration, number of travelers, per diem rate for meals and lodging.
- e. Detail the purpose of the proposed travel.
- f. For each item, include an explanation of how these charges are necessary for the successful completion of the program.

4. Supplies

- a. Supplies must be itemized by type of material and nature of expense.
- b. For general office or business supplies, the total charge must provide support for the program activities.
- c. For specific items, include the number of units, cost per unit and total cost.
- d. Explain how these charges are necessary for the successful completion of the program.

5. Equipment Rental/Purchase

- a. List each item of equipment with an explanation of how this item is necessary for the successful completion of the program.
- b. If the purchase is more than \$5,000, provide a description of how it will be used and disposed of after it is no longer needed or used.
- c. For each item, include the number of units, cost per unit and total cost specified.
- d. For each item over \$5,000, a lease-versus-purchase analysis should be completed.
- e. For each item over \$5,000, a competitive procurement method should be indicated.

6. Other

- a. Items should be listed by type of material.
- b. Each item should include an explanation of how this item is necessary for the successful completion of the program.
- c. Each item should be allowable, allocable and documented.
- d. All costs will be reasonable.

Department of Management Services
Private Prison Monitoring
Budget Narrative
Privately Operated Institutions Inmate Welfare Trust Fund (POIIWTF)

Facility:	GADSDEN CF	Fiscal Year:	2019-2020
Title of Program:	RECREATION	Program Instructor's Name:	Recreational Supervisor
Previous Year's Approved Budget for This Program:	N/A		
Previous Year's Expenditure for This Program:	N/A		
POIIWTF Funds Requested for This Program:	\$ 96,979.00		

Budget Summary (Lines can be added as needed)

Item	Quantity	Amount Requested	Narrative
Staffing Salary			The Gadsden Correctional Facility has a population of 1250 female offenders, and on average 800 visit and participate in recreational activities regularly. Recreation serves as a motivation for inmates to enhance their physical wellness through structured and unstructured activities.
Staffing Fringe Benefits			
Travel			
Supplies		\$ 10,140.50	
Equipment		\$ 81,838.50	
Other (Please Specify in Narrative)		\$ 5,000.00	Stereo-Audio Sound Sytem Equipment- to enhance the aerobic , yoga, exercise classes and events.
Total		\$ 96,979.00	

Supplies & Materials Breakdown (Lines can be added as needed)

Description	Number of Units	Cost Per Unit	Total Cost
Life Time Physical Fitness Wellness	50	\$ 129.00	\$ 6,450.00
Health Journal	100	\$ 6.85	\$ 685.00
Fit Banner set 4	2	\$ 159.00	\$ 318.00
Game Pack with Cabnit	2	\$ 689.00	\$ 1,378.00
Dry Erase Board	2	\$ 600.00	\$ 1,200.00
ScoreBoard Softball	10	\$ 10.95	\$ 109.50
			\$ -
Supplies & Materials Total			\$ 10,140.50

Equipment Breakdown (Lines can be added as needed)

Description	Number of Units	Cost Per Unit	Total Cost
Basketball Racks	2	\$ 205.00	\$ 410.00
Basket Ball Nets	10	\$ 18.00	\$ 180.00
Basketball	25	\$ 31.95	\$ 798.75
Softball Gloves	16	\$ 69.00	\$ 1,104.00
Softball Bats	10	\$ 269.00	\$ 2,690.00
Softball Racks	2	\$ 24.95	\$ 49.90
Softball ball equipment bag	2	\$ 80.00	\$ 160.00
Softball Bases	2	\$ 64.95	\$ 129.90
Softball Pitcher Mask	4	\$ 115.00	\$ 460.00
Softball Balls 12/case	10	\$ 79.00	\$ 790.00
Soft Pitcher Screen	2	\$ 229.00	\$ 458.00
Folding Soccer Goals	2	\$ 219.00	\$ 438.00

Soccer Balls	10	\$	15.00	\$	150.00
Soccer Ball Bags	2	\$	24.00	\$	48.00
Tennis Racket	16	\$	31.00	\$	496.00
Tennis Nets Portable set	2	\$	269.00	\$	538.00
Tennis Balls bag	2	\$	209.00	\$	418.00
Weight Scales (BMI, etc.)	2	\$	170.00	\$	340.00
Volley Balls	10	\$	44.00	\$	440.00
Volley Nets	2	\$	89.00	\$	178.00
Regulation Timers	2	\$	200.00	\$	400.00
Aerobics cart	10	\$	289.00	\$	2,890.00
Aerobics Steps pk 24	10	\$	1,060.00	\$	10,600.00
Aerobic Mats	100	\$	36.99	\$	3,699.00
Go Fit Cior Ab Ballw/DVD	5	\$	29.99	\$	149.95
Indoor Cycling Packs 24 Pk	1	\$	42,999.00	\$	42,999.00
Antimicrobial ball 10-20lb set	1	\$	1,349.00	\$	1,349.00
Antimicrobial ball 6-14lb set	1	\$	1,249.00	\$	1,249.00
Infield ground drag	1	\$	539.00	\$	539.00
Portable stage platform 4*4 with steps	10	\$	650.00	\$	6,500.00
Gym Wall Padding	20	\$	59.35	\$	1,187.00
Equipment Total				\$	81,838.50

Other Breakdown (Lines can be added as needed)				
Description	Number of Units	Cost per Unit	Total Cost	
Audio & Sound Equipment	1	\$ 5,000.00	\$	5,000.00
			\$	-
			\$	-
			\$	-
Other Total			\$	5,000.00

Department of Management Services
Private Prison Monitoring
POIIWTF Program Request and Narrative
Privately Operated Institutions Inmate Welfare Trust Fund (POIIWTF)

Facility:	Gadsden Correctional Facility	Fiscal Year:	2019-2020
Title of Program:	Small Business Class		
Program Instructor's Name:	Inmate; Deon Lee, Program Manager		
Program Instructor's Title/Position:	Inmate; Deon Lee, Education Counselor		
Total Hours of Program Participation Per Inmate Per Week:	15	POIIWTF Funds Requested:	\$ 7,270.00
Target Inmate Population (Inmate Criteria):	Prefer GED or High School Diploma or TABE scores of 10.0. Offender must also be disciplinary report free for 6 months and have at least one year left on her sentence. Interview with Ms. Lee and offender facilitator	Previous Year's Approved Budget:	
OBIS Course Code:	N/A		

1. Program Narrative:
<p>Bloom, Owen and Civington (2003) have identified six basic principles which guide correctional facilities in providing gender responsive services to women offenders. Principle Five highlights the need for female correctional facilities to provide traditional and nontraditional academic and vocational programs to assist with self-sufficiency. Though not a formal educational program, the Introduction to Small Business class, coupled with its new 10-week lecture series, is a great adjunct to our current vocational programs. For example, many offenders will face barriers to employment based on their felony history. Many of them are learning skills at Gadsden Correctional in the areas of horticulture, cosmetology and culinary arts which would permit them to become self employed. The Introduction to Small Business program would provide them with the skills to execute the viable business plan produced at the successful completion of the course. It also teaches them how to apply for funding, including traditional grant and banking as well as internet sources. The course will utilize classroom instruction, guest speakers, relevant published materials, class presentation and mentorship to develop basic knowledge in small business development and implementation of a business plan.</p>
2. Specific Activities:
(Include information about service delivery and timelines.)
<p>Students in the Introduction to Small Business class will be provided with relevant and up-to-date published materials to assist them in learning about successful small business ownership. Students will learn about the types of business ownership, how to start a business, structuring the business, establishing the business, marketing strategies, employee management, record keeping, ethical behavior and social responsibility, management skills, accounting information, business plan writing and grant writing. To solidify the knowledge in these areas, each student will create a planned future business and apply the topic areas to the creation of that business.</p>
3. How does this program have the potential to aid inmates' reintegration into society?
<p>In fiscal year 2009, the federal office of Small Business Administration (SBA) backed nearly 10,000 loans worth about \$2 billion to women entrepreneurs. In FY 2009, 38 women-owned businesses received \$26.8 million in investment capital through the SBA's small business investment companies. In addition, "many ex-offenders can qualify as new business owners for the same kinds of funding available to people who don't have criminal records" (Davis 2012). Also, ex-offenders can qualify for a small business grant based on race, age or another social-centric defined business focus (Davis, 2012).</p>
4. What are the specific goals and objectives of this program?
(Describe the anticipated results of the program. Explain how the activities directly and/or indirectly address the issue or need and support achievement of these results.)
<p>The goal of the program is to teach the women offenders at GCF all aspects of small business ownership. The objectives will include instruction on how to structure a business, how to establish a business, how to establish a business, how to market a business, human resource management, record keeping procedures, finances and accounting, business plan writing, grant proposal writing, business terminology and business etiquette.</p>

5. Describe your evaluation plan for assessing how well the program met its goals and objectives.

To assess how well the course meets and exceeds its goals and objectives, students will be administered exams and quizzes on each subject area that is taught. The business plans created by each student will be reviewed and evaluated by a small business professional in the field.

6. Staff Qualifications (Attach Job Description)

(Include biographical information or required minimum qualifications for any staff and volunteers):

This program will be monitored by an Educational staff who has expertise in business operations, human resources and/or finance. In addition, speakers will be solicited from the small business community to provide instruction in specific topic areas and to evaluate business plans. Inmate aides are interviewed and groomed to instruct the curriculum and assigned to the Education Department.

7. Attach Program Curriculum (e.g., Department of Education, Auburn University, etc.)

The warden or designee certifies that this POIWTF application is compliant with the DMS contract, DMS IWTF policy, and all laws and rules of the State of Florida.

Jerry Buscher

Electronic Signature

5/8/2019

Date

Department of Management Services
Private Prison Monitoring
Budget Instructions
Privately Operated Institutions Inmate Welfare Trust Fund (POIIWTF)

The budget narrative provides a complete description of the costs associated with the program activities. As you prepare to assemble the budget, go back through the program narrative and make a list of all personnel and non-personnel items related to the operation of the program. The list of budget items and the calculations used to arrive at the dollar figures should be summarized below. All significant costs must be broken out within the subcategories and should include a detailed description. The following information will be used by the POIIWTF Committee to determine funding level. It should include the following areas:

1. Personnel

- a. Each individual should be identified by name and position.
- b. Time commitments should be included as hours or percentage of time stated for each position.
- c. The total charges for each person listed includes an explanation of how the costs have been calculated.
- d. Indicate which individuals (if any) are volunteers.

2. Fringe Benefits

- a. Identify which individuals are eligible for fringe benefits.
- b. Identify the elements that comprise the fringe benefits figures.
- c. Indicate whether fringe benefits are in the same proportion to other salaries not funded by POIIWTF.

3. Travel

- a. The narrative must include a detailed breakdown of estimated travel costs.
- b. All travel costs must comply with state policies and procedures.
- c. Reimbursement requests for travel must include a state travel voucher.
- d. For each trip, indicate destination, estimated mileage, method of travel, cost per mile and duration, number of travelers, per diem rate for meals and lodging.
- e. Detail the purpose of the proposed travel.
- f. For each item, include an explanation of how these charges are necessary for the successful completion of the program.

4. Supplies

- a. Supplies must be itemized by type of material and nature of expense.
- b. For general office or business supplies, the total charge must provide support for the program activities.
- c. For specific items, include the number of units, cost per unit and total cost.
- d. Explain how these charges are necessary for the successful completion of the program.

5. Equipment Rental/Purchase

- a. List each item of equipment with an explanation of how this item is necessary for the successful completion of the program.
- b. If the purchase is more than \$5,000, provide a description of how it will be used and disposed of after it is no longer needed or used.
- c. For each item, include the number of units, cost per unit and total cost specified.
- d. For each item over \$5,000, a lease-versus-purchase analysis should be completed.
- e. For each item over \$5,000, a competitive procurement method should be indicated.

6. Other

- a. Items should be listed by type of material.
- b. Each item should include an explanation of how this item is necessary for the successful completion of the program.
- c. Each item should be allowable, allocable and documented.
- d. All costs will be reasonable.

Department of Management Services

Private Prison Monitoring

Budget Narrative

Privately Operated Institutions Inmate Welfare Trust Fund (POIIWTF)

Facility:	Gadsden Correctional Fac.	Fiscal Year:	2019-2020
Title of Program:	Small Business Class	Program Instructor's Name:	Deon Lee
Previous Year's Approved Budget for This Program:			
Previous Year's Expenditure for This Program:			
POIIWTF Funds Requested for This Program:	\$ 7,270.00		
Budget Summary (Lines can be added as needed)			
Item	Quantity	Amount Requested	Narrative
Staffing Salary			
Staffing Fringe Benefits			
Travel			
Supplies		\$ 7,270.00	
Equipment		\$ -	
Other (Please Specify in Narrative)			
Total		\$ 7,270.00	
Supplies & Materials Breakdown (Lines can be added as needed)			
Description	Number of Units	Cost Per Unit	Total Cost
Curriculum-based DVDs	1	\$ 400.00	\$ 400.00
Small Business Management: Entrepreneurship and Beyond	35	\$ 100.00	\$ 3,500.00
Instructor & Student Supplies	12	\$ 100.00	\$ 1,200.00
Curriculum-based Magazines Subscriptions	1	\$ 450.00	\$ 450.00
Curriculum-based Library Resource/Reference Books	1	\$ 800.00	\$ 800.00
Printer Toner Cartridges	2	\$ 250.00	\$ 500.00
Copy Paper	12	\$ 35.00	\$ 420.00
			\$ -
			\$ -
Supplies & Materials Total			\$ 7,270.00

Department of Management Services
Private Prison Monitoring
POIIWTF Program Request and Narrative
Privately Operated Institutions Inmate Welfare Trust Fund (POIIWTF)

Facility:	Gadsden Correctional Facility	Fiscal Year:	2019-2020
Title of Program:	Spanish I, II, III		
Program Instructor's Name:	Inmate Instructor		
Program Instructor's Title/Position:	Inmate		
Total Hours of Program Participation Per Inmate Per Week:	9	POIIWTF Funds Requested:	\$ 15,232.84
Target Inmate Population (Inmate Criteria):	Offenders with a Total Battery of 9.0 or higher who seek to learn a foreign language.	Previous Year's Approved Budget:	
OBIS Course Code:			

1. Program Narrative:

GCF is committed to helping our female offender's successfully transition into society by providing unique reentry opportunities. The Spanish Program helps to meet that goal by teaching Spanish to native English speakers and helping native Spanish speakers improve their use of the language.

Between 2000 and 2010. The Hispanic population grew by 43 percent, or four times the nation's 9.7 percent growth rate, according to the U.S. Census Bureau. Being bilingual, especially being able to speak Spanish could reduce employment barriers, especially in the service industries. Hollister (2002 reports that bilingual recruits are highly coveted and can find employment faster). Salaries for those speaking English and Spanish range from \$35,000 to \$75,000 a year and more. Opportunities range from positions with state and federal governments to every area of the private sector (123 Teach Me, 2011).

The Spanish class consists of three different levels, Beginning, Intermediate and Advanced. Various instructional techniques are utilized such as workbooks, audio, videos and classroom instruction.

2. Specific Activities:

(Include information about service delivery and timelines.)

The specific activities for the Spanish Class consist of reading, writing and conversing in Spanish. In addition, students are given written and oral assignments and receive feedback on both.

3. How does this program have the potential to aid inmates' reintegration into society?

Individuals with bilingual skills in both Spanish and English are at an increased advantage in the job market, especially in the service industry, one that is more permissive of hiring ex-offenders.

4. What are the specific goals and objectives of this program?

(Describe the anticipated results of the program. Explain how the activities directly and/or indirectly address the issue or need and support achievement of these results.)

The goal of the Spanish Class is to teach basic, intermediate, and advanced skills in the use of the Spanish language. This will be done through various instructional techniques and practice of the language. The objectives of the course is to assist the offender in developing a skill that will make them competitive in the job market; to increase their knowledge of another language and develop their awareness of differences; to develop skills in reading, writing, speaking and comprehension of Spanish.

5. Describe your evaluation plan for assessing how well the program met its goals and objectives.

Students will be given tests and quizzes to test their knowledge of the material and also will be given feedback on conversational skills in the classroom. The curriculum will be reviewed annually and additions and improvements will be made to the instructional materials as needed.

6. Staff Qualifications (Attach Job Description)

(Include biographical information or required minimum qualifications for any staff and volunteers):

This program will be monitored by a State of Florida certified teacher or other qualified designee. Inmate aides that are proficient in Spanish communication.

7. Attach Program Curriculum (e.g., Department of Education, Auburn University, etc.)

The warden or designee certifies that this POI/WTF application is compliant with the DMS contract, DMS IWTF policy, and all laws and rules of the State of Florida.

Jerry Buscher

Electronic Signature

5/8/2019

Date

Department of Management Services
Private Prison Monitoring
Budget Instructions
Privately Operated Institutions Inmate Welfare Trust Fund (POIIWTF)

The budget narrative provides a complete description of the costs associated with the program activities. As you prepare to assemble the budget, go back through the program narrative and make a list of all personnel and non-personnel items related to the operation of the program. The list of budget items and the calculations used to arrive at the dollar figures should be summarized below. All significant costs must be broken out within the subcategories and should include a detailed description. The following information will be used by the POIIWTF Committee to determine funding level. It should include the following areas:

1. Personnel

- a. Each individual should be identified by name and position.
 1. Inmate Instructors
- b. Time commitments should be included as hours or percentage of time stated for each position.
 1. 9 hours
- c. The total charges for each person listed includes an explanation of how the costs have been calculated.
- d. Indicate which individuals (if any) are volunteers.

2. Fringe Benefits

- a. Identify which individuals are eligible for fringe benefits.
- b. Identify the elements that comprise the fringe benefits figures.
- c. Indicate whether fringe benefits are in the same proportion to other salaries not funded by POIIWTF.

3. Travel

- a. The narrative must include a detailed breakdown of estimated travel costs.
- b. All travel costs must comply with state policies and procedures.
- c. Reimbursement requests for travel must include a state travel voucher.
- d. For each trip, indicate destination, estimated mileage, method of travel, cost per mile and duration, number of travelers, per diem rate for meals and lodging.
- e. Detail the purpose of the proposed travel.
- f. For each item, include an explanation of how these charges are necessary for the successful completion of the program.

4. Supplies

- a. Supplies must be itemized by type of material and nature of expense.
- b. For general office or business supplies, the total charge must provide support for the program activities.
- c. For specific items, include the number of units, cost per unit and total cost.
- d. Explain how these charges are necessary for the successful completion of the program.

5. Equipment Rental/Purchase

- a. List each item of equipment with an explanation of how this item is necessary for the successful completion of the program.
- b. If the purchase is more than \$5,000, provide a description of how it will be used and disposed of after it is no longer needed or used.
- c. For each item, include the number of units, cost per unit and total cost specified.
- d. For each item over \$5,000, a lease-versus-purchase analysis should be completed.
- e. For each item over \$5,000, a competitive procurement method should be indicated.

6. Other

- a. Items should be listed by type of material.
- b. Each item should include an explanation of how this item is necessary for the successful completion of the program.
- c. Each item should be allowable, allocable and documented.
- d. All costs will be reasonable.

Department of Management Services
Private Prison Monitoring
Budget Narrative
Privately Operated Institutions Inmate Welfare Trust Fund (POIIWTF)


Facility:	Gadsden Correctional Fac.	Fiscal Year:	2019-2020
Title of Program:	Spanish I, II, III	Program Instructor's Name:	Inmate
Previous Year's Approved Budget for This Program:			
Previous Year's Expenditure for This Program:			
POIIWTF Funds Requested for This Program:	\$ 15,232.84		
Budget Summary (Lines can be added as needed)			
Item	Quantity	Amount Requested	Narrative
Staffing Salary			
Staffing Fringe Benefits			
Travel			
Supplies		\$ 12,318.85	Instructional materials
Equipment		\$ 2,913.99	
Other (Please Specify in Narrative)			
Total		\$ 15,232.84	
Supplies & Materials Breakdown (Lines can be added as needed)			
Description	Number of Units	Cost Per Unit	Total Cost
Class Supplies: Paper, Pencils, Erasers, Composition Books, Etc.	25	\$ 50.00	\$ 1,250.00
Copy Paper	10	\$ 35.00	\$ 350.00
The Complete Book of Starter Spanish	50	\$ 14.44	\$ 722.00
Practice Makes Perfect Spanish Verb Tenses	30	\$ 10.73	\$ 321.90
En Espanol: Level 4	30	\$ 12.96	\$ 388.80
DVD: The Violin	1	\$ 9.99	\$ 9.99
Lightning Fast Spanish Vocabulary Building Spanish - Crossword puzzles	50	\$ 8.55	\$ 427.50
DVD & Book: Rock 'N Learn: Spanish	1	\$ 13.99	\$ 13.99
DVD & Book : Spanish Volume II	1	\$ 9.95	\$ 9.95
Spanish Now! Level 1	50	\$ 14.95	\$ 747.50
Espanol Basico Basic Spanish: BINGO Board Game	10	\$ 9.99	\$ 99.90
Spot It! Basic Spanish	1	\$ 12.33	\$ 12.33
Spanish Bananagrams	1	\$ 14.99	\$ 14.99
Rosetta Stone Work Book Level 1	50	\$ 65.00	\$ 3,250.00
Rosetta Stone Work Book Level 2	50	\$ 39.00	\$ 1,950.00
Rosetta Stone Work Book Level 3	50	\$ 55.00	\$ 2,750.00
Supplies & Materials Total			\$ 12,318.85
Equipment Breakdown (Lines can be added as needed)			
Description	Number of Units	Cost Per Unit	Total Cost
Audio CD Player	2	\$ 50.00	\$ 100.00
Commercial Pencil Sharpener	1	\$ 65.00	\$ 65.00
Rosetta Stone Complete set 1, 2,3	1	\$ 2,748.99	\$ 2,748.99
			\$ -
			\$ -
			\$ -
			\$ -
Equipment Total			\$ 2,913.99

Department of Management Services
Private Prison Monitoring
POIIWTF Program Request and Narrative
Privately Operated Institutions Inmate Welfare Trust Fund (POIIWTF)

Facility:	Gadsden Correctional Facility	Fiscal Year:	2019-2020
Title of Program: Toastmasters International			
Program Instructor's Name: Volunteer Toastmasters			
Program Instructor's Title/Position: Toastmasters Driven by Destiny Club			
Total Hours of Program Participation Per Inmate Per Week:		3	POIIWTF Funds Requested: \$ 7,025.00
Target Inmate Population (Inmate Criteria):	Prefer GED or High School Diploma or high-functioning literacy level. Offender must also be disciplinary report free for 6 months and have at least one year left on her sentence.	Previous Year's Approved Budget:	
OBIS Course Code:	N/A		
1. Program Narrative:			
Research shows that most incarcerated women are single parents of young children, and most will be expected to return to this role once released into the community (Bloom, Owen & Covington, 2003). These women are generally the head of households, being the primary provider.			
Bloom, Owen and Covington (2003) have identified six basic principles which guide correctional facilities in providing gender responsive services to women offender. Toastmasters International (TI) membership and participation are as follows:			
Principle 1: Acknowledge that Gender makes a difference. TI volunteers teach and help participants to perfect presentation skills. Members deliver speeches on topics of interest to women.			
Principle 2: Create an environment based on safety, respect, and dignity.			
Principle 3: Develop policies, practices, and programs that are relational and promote healthy connections to children, family, significant others, and the community. TI promotes healthy connections between members and establishes a membership that is transferrable upon release.			
Principle 4: Address Substance Abuse , Trauma, and Mental Health Issues Through Comprehensive, Intergrated, and Culturally Relevant Services and Appropriate Supervision. TI provides a platform to research, communicate what is being researched about issues/concerns that could effect the women population.			
Principle 5: Provide women with opportunities to improve their socioeconomic conditions. TI is a non-profit educational organization that teaches public speaking and leadership skills through a worldwide network of clubs. Since 1924, TI has helped people from diverse backgrounds become more confident speakers, communicators, and leaders. TI offers networking opportunities and advanced interviewing skills.			
Principle 6: Establish a system of community supervision and reentry with comprehensive, collaborative services. TI provides self-help for effective communication and proves to be an effective networking organization.			
2. Specific Activities			
(Include information about service delivery and timelines.):			
Toastmasters International will meet weekly on Thursday from 5:30 p.m. to 8:00 p.m. During the meetings, TI volunteers provide guidance and leadership for their fellow incarcerated members. Members learn how to effectively conduct meetings, including parliamentary procedure. Members participate in speech contestants and earn various TI certificates of achievement. Annually, the volunteers and members hold a Volunteer Appreciation Banquet. Weekly, the Toastmasters Board Members meet to establish meeting agendas and activities, as well as address any administrative issues.			
3. How does this program have the potential to aid the inmate's reintegration into society? TI membership and participation improves public speaking skills; builds leadership skills; maximize potential; provides unlimited personal growth; works on networking in a small and supportive environment; allows the opportunity to practice writing speeches and to present in a group setting; gains a competitive advantage in the workplace; and builds self-confidence and self-awareness.			
4. What are the specific goals and objectives of this program?			
(Describe the anticipated results for the program. Explain how the activities directly and/or indirectly address the issue or need and support achievement of these results.)			
The goals of this programs are that at least 90% of those offenders with membership in TI participate throughout their incarceration and at least 50% continue membership and participation once released.			
5. Describe your evaluation plan for assessing how well the program met its goals and objectives.			

Students are continually evaluated through training and speech contestants. Members have the ability to earn numerous Toastmaster International certificates as they advance in their abilities.
6. Staff Qualifications (Attach Job Description)
(Include biographical information or required minimum qualifications for any staff and volunteers):
Program leadership must be actively enrolled Toastmasters International members. A staff sponsor helps to coordinate any activities or concerns.
7. Attach Program Curriculum (e.g. Department of Education, Auburn University, etc.)

The warden or designee certifies that this IWTF application is compliant with the DMS contract, DMS IWTF policy, and all Laws and Rules of the

 <hr style="border: 1px solid black;"/> Electronic Signature	5/8/2019 <hr style="border: 1px solid black;"/> Date
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Department of Management Services
Private Prison Monitoring
Budget Instructions
Privately Operated Institutions Inmate Welfare Trust Fund (POIIWTF)

The budget narrative provides a complete description of the costs associated with the program activities. As you prepare to assemble the budget, go back through the program narrative and make a list of all personnel and non-personnel items related to the operation of the program. The list of budget items and the calculations used to arrive at the dollar figures should be summarized below. All significant costs must be broken out within the subcategories and should include a detailed description. The following information will be used by the POIIWTF Committee to determine funding level. It should include the following areas:

1. Personnel

- a. Each individual should be identified by name and position.
Volunteers Citizens of ToastMasters
- b. Time commitments should be included as hours or percentage of time stated for each position.
- c. The total charges for each person listed includes an explanation of how the costs have been calculated.
- d. Indicate which individuals (if any) are volunteers.

2. Fringe Benefits

- a. Identify which individuals are eligible for fringe benefits.
- b. Identify the elements that comprise the fringe benefits figures.
- c. Indicate whether fringe benefits are in the same proportion to other salaries not funded by POIIWTF.

3. Travel

- a. The narrative must include a detailed breakdown of estimated travel costs.
- b. All travel costs must comply with state policies and procedures.
- c. Reimbursement requests for travel must include a state travel voucher.
- d. For each trip, indicate destination, estimated mileage, method of travel, cost per mile and travelers, per diem rate for meals and lodging.
 - e. Detail the purpose of the proposed travel.
 - f. For each item, include an explanation of how these charges are necessary for the successful completion of the program.

4. Supplies

- a. Supplies must be itemized by type of material and nature of expense.
- b. For general office or business supplies, the total charge must provide support for the program activities.
- c. For specific items, include the number of units, cost per unit and total cost.
- d. Explain how these charges are necessary for the successful completion of the program.

5. Equipment Rental/Purchase

- a. List each item of equipment with an explanation of how this item is necessary for the successful completion of the program.
- b. If the purchase is more than \$5,000, provide a description of how it will be used and disposed of after it is no longer needed or used.
- c. For each item, include the number of units, cost per unit and total cost specified.
- d. For each item over \$5,000, a lease-versus-purchase analysis should be completed.
- e. For each item over \$5,000, a competitive procurement method should be indicated.

6. Other

- a. Items should be listed by type of material.
- b. Each item should include an explanation of how this item is necessary for the successful completion of the program.
- c. Each item should be allowable, allocable and documented.

Department of Management Services

Private Prison Monitoring

Budget Narrative

Privately Operated Institutions Inmate Welfare Trust Fund (POIIWTF)

Facility:	Gadsden Correctional Facility	Fiscal Year:	2019-2020
Title of Program:	Toastmasters International	Program Instructor's Name:	Citizen Toastmasters Volunteers
Previous Year's Approved Budget for This Program:	N/A		
Previous Year's Expenditure for This Program:	N/A		
POIIWTF Funds Requested for This Program:	\$ 7,025.00		
Budget Summary (Lines can be added as needed)			
Item	Quantity	Amount Requested	Narrative
Staffing Salary			
Staffing Fringe Benefits			
Travel			
Supplies		\$ 2,825.00	Supplies and materials necessary to run the class and ensure that inmates receive proper instruction. Textbook is old and outdated.
Equipment			
Other (Please Specify in Narrative)		\$ 4,200.00	Exam and administration fees needed for certification..
Total		\$ 7,025.00	
Supplies & Materials Breakdown (Lines can be added as needed)			
Description	Number of Units	Cost per Unit	Total Cost
Composition Books (six per member)	300	\$ 1.10	\$ 330.00
Writing Pens (1 per month, per member)	10	\$ 5.00	\$ 50.00
Height Adjustable Podium	2	\$ 225.00	\$ 450.00
Indoor Flag Pole	1	\$ 50.00	\$ 50.00
U. S. Flag	1	\$ 35.00	\$ 35.00
Display Easel	2	\$ 90.00	\$ 180.00
Flip Chart Paper Pad	4	\$ 65.00	\$ 260.00
Portable DryErase Board 4x3	1	\$ 780.00	\$ 780.00
Copy Paper	2	\$ 45.00	\$ 90.00
Speech Prop Supplies	1	\$ 600.00	\$ 600.00
Supplies & Materials Total			\$ 2,825.00
			\$ -
Other Breakdown (Lines can be added as needed)			
Description	Number of Units	Cost per Unit	Total Cost
Six month membership - new members	30	\$ 65.00	\$ 1,950.00
Six month memberships - renewals	50	\$ 45.00	\$ 2,250.00
Other Total			\$ 4,200.00