



**Regular Meeting of the
Board of Trustees**

Agenda

Tuesday, April 25, 2023

- I. CALL TO ORDER** April 25, 2023 at 6:40 p.m.
or immediately following the Organizational Meeting
- II. ROLL CALL** Boardroom, A-300
- III. APPROVAL OF BOARD MINUTES – VOLUME LIX**
Minutes of the Regular Board Meeting of March 21, 2023, No. 10
- IV. COMMENTS ON THIS AGENDA**
- V. CITIZEN PARTICIPATION**
- VI. REPORTS/ANNOUNCEMENTS – Employee Groups**
- VII. STUDENT SENATE REPORT**
- VIII. BOARD COMMITTEE REPORTS**
 - A. Academic Affairs/Student Affairs
 - B. Finance/Maintenance & Operations
- IX. ADMINISTRATIVE REPORT**
- X. PRESIDENT’S REPORT**
- XI. CHAIRMAN’S REPORT**
- XII. NEW BUSINESS**
 - A. Action Exhibits
 - 16852 Budget Transfers
 - 16853 Agreement with Proctorio, Inc.
 - 16854 Heartland Business Systems – Purchase of Laptop Computers & Chargers
 - 16855 Certificate of Final Completion and Authorization of Final Payment for the Buildings A, I, O, & P Entrance Door Card Access Project
 - 16856 Certificate of Final Completion and Authorization of Final Payment for the Campus Wide Touchless Actuator Project

- 16857 Facility Fee Reduction: PACE Suburban Bus
- 16858 Purchase Limit Increase for Adsplosure Bus Ads
- 16859 Disposal of Obsolete Computer Equipment
- 16860 Agreement with Bright Light Imaging
- 16861 Agreement with Kindred Hospital Northlake
- 16862 S.E.E.D. Student Community Employment Experience (Walgreens – Franklin Park)
- 16863 2023 Federal Transit Administration (FTA) Certifications and Assurances
- 16864 Curriculum Recommendations
- 16865 Taping of Board Meetings

B. Purchasing Schedules

C. Bills and Invoices

- D. Closed Session – To discuss and consider the hiring, discipline, performance, and compensation of certain personnel, matters of collective bargaining, acquisition of real property, and matters of pending, probable, or imminent litigation

E. Human Resources Report

*Administrative Contracts

Colleen Rockafellow, Associate Vice President of Business Operations
Purva DeVol, Associate Vice President of Institutional Advancement
Alexandria Terrazas, Dean of Early College Programs

XIII. COMMUNICATIONS – INFORMATION

A. Human Resources Information Materials

B. Informational Material

XIV. ADJOURNMENT

*Contracts are posted on the Triton College Board of Trustees Website under Meeting Schedule (<https://www.triton.edu/about/administration/board-of-trustees/>).

CALL TO ORDER/ROLL CALL

Chairman Mark Stephens called the regular meeting of the Board of Trustees to order in the Boardroom at 7:34 p.m. Following the Pledge of Allegiance, roll call was taken.

Present: Ms. Naidelin Alvarez, Mr. Tracy Jennings, Mr. Rich Regan, Mr. Mark Stephens, Ms. Diane Viverito.

Absent: Ms. Norma Hernandez, Mr. Glover Johnson, Mrs. Elizabeth Potter.

RECOGNITION OF WRESTLING TEAM

Because of the late start time and with leave of the Board, Chairman Stephens brought the Recognition of the Wrestling Team up to this point on the agenda. AVP of Athletics Garry Abezetian introduced the Triton College 2023 Wrestling Team, noting that there are over thirty on the team which was ranked in the top 10 in the nation all year. The team won the Great Lakes District Championship with ten qualified for nationals. Wrestlers Connor Syantner, Elon Rodriguez, and Anthony Schickel earned All-American status, and Head Coach Tim Duggan was named that National Wrestling Coaches Association Coach of the Year.

APPROVAL OF BOARD MINUTES

Mr. Jennings made a motion, seconded by Ms. Viverito, to approve the minutes of the Regular Board Meeting of February 21, 2023. Voice vote carried the motion unanimously.

COMMENTS ON THIS AGENDA

None.

CITIZEN PARTICIPATION

None.

REPORTS/ANNOUNCEMENTS – Employee Groups

Faculty Association Vice President Daniele Manni reported that the Faculty Association held their officer elections confirming the same slate of officers: Leslie Wester, Daniele Manni, Bob Greenwald, and Pat Knol.

Mid-Management Association President Dorota Krzykowska reported that Mid-Management In-Service was held last Friday with the focus on leadership and self-care. Mid-Management Association officer elections were held with Ms. Krzykowska remaining as President, Toni Johnson as Grievance Chair, and Hector Hernandez is Vice President.

Classified Association President Renee Swanberg congratulated the wrestling team on their winning season. She reported that Classified In-Service was successfully held last week, and she thanked Chairman Stephens and Foundation Board of Directors President Tom Olson for their prize donations.

Adjunct Association President Bill Justiz thanked the Board for the opportunity for other Adjunct Faculty officers to attend Board meetings in his (Mr. Justiz) absence.

STUDENT SENATE REPORT

Student Trustee Naidelin Alvarez reported on student activities including Spring Fling planned for April, elections for TCSA officers happening April 4 and 5, college tours taken during Spring Break, and the Graduation Fair today and tomorrow.

BOARD COMMITTEE REPORTS

Academic Affairs/Student Affairs

Ms. Viverito reported that the committee met earlier this month and reviewed items pertaining to academics and students and ask for the Board's support of them.

Finance/Maintenance & Operations

Mr. Jennings reported that the committee met on March 8, reviewed seven new business items and five purchasing schedules. No bids were received for one Purchasing Schedule, and so seven new business items and four purchasing schedules were forwarded to the Board with a unanimous recommendation for approval.

ADMINISTRATIVE REPORT

None.

PRESIDENT'S REPORT

None.

CHAIRMAN'S REPORT

None.

NEW BUSINESS

BOARD POLICY – Second Reading
Student Affairs

5112 Application for Admission

Ms. Viverito made a motion, seconded by Mr. Regan, to enact the revised Board Policy. Voice vote carried the motion unanimously.

ACTION EXHIBITS

- 16842 Budget Transfers**
- 16843 Facility Fee Waiver: Cook County Clerk's Office**
- 16844 Facility Fee Waiver: West 40 (Date Adjustment)**
- 16845 Heartland Business Systems – Purchase of Desktop Computers**
- 16846 Purchase of ACCUPLACER Units for Placement Testing**
- 16847 Agreement with Loyola University Medical Center**
- 16848 Agreement with Pace for Commercial Driver's License Permit Training Program**
- 16849 Curriculum Recommendations**

Mr. Jennings made a motion, seconded by Ms. Viverito, to approve the Action Exhibits. Voice vote carried the motion unanimously.

PURCHASING SCHEDULES

B45.12 Exterior Landscape Maintenance – 2023

B45.14 Summer 2023 Triton College Continuing Ed Guide

B45.15 Triton College Districtwide Combined Schedule of Classes – Fall 2023

B45.16 East Dome RTA Replacement – Building A

Ms. Viverito made a motion to approve the Purchasing Schedules, seconded by Mr. Jennings. Voice vote carried the motion unanimously.

BILLS AND INVOICES

Ms. Viverito made a motion, seconded by Mr. Jennings, to pay the Bills and Invoices in the amount of \$1,699,604.73.

Roll Call Vote:

Affirmative: Ms. Alvarez, Mr. Jennings, Mr. Regan, Ms. Viverito, Mr. Stephens.

Absent: Ms. Hernandez, Mr. Johnson, Mrs. Potter.

Motion carried 4-0 with the Student Trustee voting yes.

CLOSED SESSION

The Board determined there was no reason to move to Closed Session.

HUMAN RESOURCES REPORT

1.0 Faculty

Ms. Viverito made a motion, seconded by Mr. Regan, to approve page 1 of the Human Resources Report, item 1.1.01. Voice vote carried the motion unanimously.

2.0 Adjunct Faculty

Ms. Viverito made a motion, seconded by Ms. Alvarez, to approve pages 2 through 6 of the Human Resources Report, items 2.2.01 through 2.6.13. Voice vote carried the motion unanimously.

3.0 Administration

Ms. Alvarez made a motion, seconded by Ms. Viverito, to approved pages 7 through 12 of the Human Resources Report, items 3.1.01 through 3.5.01. Voice vote carried the motion unanimously.

4.0 Classified, Police & Engineers

Ms. Alvarez made a motion, seconded by Ms. Viverito, to approve pages 13 and 14 of the Human Resources Report, items 4.1.01 through 4.4.01. Voice vote carried the motion unanimously.

5.0 Mid-Management

Ms. Viverito made a motion, seconded by Ms. Alvarez, to approve pages 15 and 16 of the Human Resources Report, items 5.1.01 through 5.3.01. Voice vote carried the motion unanimously.

6.0 Hourly Employees

Ms. Alvarez made a motion, seconded by Mr. Regan, to approve pages 17 through 19 of the Human Resources Report, items 6.1.01 through 6.2.03. Voice vote carried the motion unanimously.

7.0 Other

Mr. Jennings made a motion, seconded by Ms. Viverito, to approve pages 20 through 26 of the Human Resources Report, items 7.1.01 through 7.8.01. Voice vote carried the motion unanimously.

ADJOURNMENT

Mr. Stephens commented that a Board Retreat will be scheduled for a later time when more Trustees can be present. Motion was made by Ms. Viverito to adjourn the meeting, seconded by Mr. Regan. Voice vote carried the motion unanimously. The meeting was adjourned at 7:54 p.m.

Submitted by: Mark R. Stephens
Board Chairman

Tracy Jennings
Board Secretary

Susan Page
Susan Page, Recording Secretary

**TRITON COLLEGE, District 504
Board of Trustees**

Meeting of April 25, 2023

ACTION EXHIBIT NO. 16852

SUBJECT: BUDGET TRANSFERS

RECOMMENDATION: That the Board of Trustees approve the attached proposed budget transfers to reallocate funds to object codes as required.

RATIONALE: Transfers are recommended to accommodate institutional priorities. See description on attached forms.

Sean Sullivan

Submitted to Board by: _____
Sean O'Brien Sullivan, Vice President of Business Services

Board Officers' Signatures Required:

Mark R. Stephens
Chairman

Tracy Jennings
Secretary

Date

Related forms requiring Board signature: Yes No

**PROPOSED BUDGET TRANSFERS - FY 2023
FOR THE PERIOD 3/1/23 to 3/31/23**

| FROM | | |
|-----------------------|------------------------|-----------------------|
| ID# | AREA | ACCT # |
| EDUCATION FUND | | |
| 1 | Sociology | 01-10102050-550100010 |
| 2 | Sociology | 01-10102050-550200010 |
| 3 | Visual Communications | 01-10102555-550200010 |
| 4 | Early Childhood Ed | 01-10103010-540100210 |
| 5 | Computer Info Services | 01-10200530-550200010 |
| 6 | VP Business Affairs | 01-80100520-580500010 |
| 7 | Finance | 01-80200510-540901005 |

| TO | | |
|-----------------------------|-----------------------|--------------------|
| AREA | ACCT # | AMOUNT |
| Sociology | 01-10102050-540600010 | \$ 100.00 |
| Sociology | 01-10102050-540600010 | 100.00 |
| Visual Communications | 01-10102555-540600010 | 300.00 |
| Early Childhood Ed | 01-10103010-550100005 | 279.00 |
| Computer Info Services | 01-10200530-540600010 | 990.00 |
| VP Business Affairs | 01-80100520-550100005 | 1,000.00 |
| Finance | 01-80200510-590900000 | 459.00 |
| TOTAL EDUCATION FUND | | \$ 3,228.00 |

| FROM | | |
|-----------------------|--------------------------|-----------------------|
| ID# | AREA | ACCT # |
| AUXILIARY FUND | | |
| 8 | Child Development Center | 05-60300510-530900010 |
| 9 | Child Care Kindergarten | 05-60300520-540800005 |
| 10 | Athletics | 05-60400505-540900505 |
| 11 | Athletics | 05-60400505-590900000 |
| 12 | ATH-Track | 05-60401050-530900010 |

| TO | | |
|-----------------------------|-----------------------|---------------------|
| AREA | ACCT # | AMOUNT |
| Child Development Center | 05-60300510-540400005 | \$ 350.00 |
| Child Development Center | 05-60300510-590900000 | 250.00 |
| Athletics | 05-60400505-550300005 | 5,000.00 |
| Athletics | 05-60400505-550300005 | 6,000.00 |
| Athletics | 05-60400505-550300005 | 2,500.00 |
| TOTAL AUXILIARY FUND | | \$ 14,100.00 |

| FROM | | |
|------------------------|--------------------------------|-----------------------|
| ID# | AREA | ACCT # |
| RESTRICTED FUND | | |
| 13 | ICCB Transitional English | 06-20405004-530900010 |
| 14 | ICCB Transitional English | 06-20405004-530900010 |
| 15 | TitleV Yr5 10/01/22 - 09/30/23 | 06-30205015-510200005 |
| 16 | Federal Work Study | 06-30405007-510800010 |
| 17 | State Retired Volunteer | 06-40405005-560500005 |

| TO | | |
|--------------------------------|-----------------------|---------------------|
| AREA | ACCT # | AMOUNT |
| ICCB Transitional English | 06-20405004-510300030 | \$ 750.00 |
| ICCB Transitional English | 06-20405004-540100240 | 4,400.00 |
| TitleV Yr5 10/01/22 - 09/30/23 | 06-30205015-550100005 | 700.00 |
| Pell Grants | 06-90105004-590200001 | 59,000.00 |
| State Retired Volunteer | 06-40405005-540100110 | 573.85 |
| TOTAL RESTRICTED FUND | | \$ 65,423.85 |

TOTAL PROPOSED BUDGET TRANSFERS **\$ 82,751.85**

Budget Transfer Form

Dollar Amount \$100

| | | | |
|--------------------------|-----------------------|--|--------------------------------|
| | | | Object Code Description |
| From what Budget Account | 01 10102050 550100010 | | Meeting Expense-Prof Dev |
| To what Budget Account | 01 10102050 540600010 | | Prof-Dev-Publications & Dues |

Is this a Grant? Yes No
 *If you are submitting a grant transfer, the following statement must appear in the Rationale:
 "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Yes No

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:
 The full-time instructor does not want to use the funds for professional development meetings.

Explain specifically why additional funds are needed in the receiving account:
 The full-time instructor wants to use the professional development funds to pay for professional dues.

Required Signatures

| | | |
|---------------------------------------|---|-----------|
| Requestor | <small>DocuSigned by:</small> <u>Eugene Muhammad</u> | 2/27/2023 |
| Cost Center Manager | <small>DocuSigned by:</small> <u>Eugene Muhammad</u> | 2/27/2023 |
| Associate Dean (If Applicable) | <small>DocuSigned by:</small> <u>Denk Salinas-Lazarski</u> | 2/27/2023 |
| Dean (If Applicable) | <small>DocuSigned by:</small> <u>Jeanette Bartley</u> | 2/27/2023 |
| Area | <small>DocuSigned by:</small> <u>Susan Campos</u> | 3/17/2023 |
| Associate Vice President | <small>DocuSigned by:</small> <u>Paul Jensen</u> | 3/23/2023 |

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance: _____

Exec. Director of Finance: _____ *AP*

Exec. Dir. of Bus. Operations: _____

VP of Business Services: *[Signature]* 3/24/23

Entered by: B6595 DS3/24/23

Budget Transfer Form

Dollar Amount

\$100

From what Budget Account

01 10102050 550200010

Object Code Description

Prof Dev-Travel-In-State

To what Budget Account

01 10102050 540600010

Prof Dev-Publications & Dues

Is this a Grant?
Yes () No (X)

*If you are submitting a grant transfer, the following statement must appear in the Rationale:
"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant?

Include Attachments: Yes () No (X)

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

The FT Sociology faculty member wants to use funds to pay for his professional association dues.

Explain specifically why additional funds are needed in the receiving account:

The FT Sociology faculty member wants to use funds to pay for his professional association dues and there is not enough funds in that budget line.

Required Signatures

Requestor

DocuSigned by: Eugene Muhammad 3/22/2023

Cost Center Manager

DocuSigned by: Eugene Muhammad 3/22/2023

Associate Dean (if Applicable)

DocuSigned by: [Signature] 3/27/2023

Dean (if Applicable)

DocuSigned by: Jeanette Bartley 3/30/2023

Associate Vice President

DocuSigned by: Paul Jensen 3/30/2023

Area Vice President

DocuSigned by: Susan Campos 3/30/2023

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance: AR

Exec. Dir. of Bus. Operations: [Signature]

VP of Business Services: [Signature] 4/13/23

Entered by: B6600 4/3/23

Budget Transfer Form

| | | |
|---|---|--|
| Dollar Amount | <u>\$300.00</u> | |
| From what Budget Account | <u>01 - 10102555 - 550200010</u> | Object Code Description <u>Visual Communications : Prof Dev-Travel-In St</u> |
| To what Budget Account | <u>01 - 10102555 - 540600010</u> | <u>Visual Communications : Prof Dev-Publications</u> |
| Is this a Grant? Yes () No (X) | *If you are submitting a grant transfer, the following statement must appear in the Rationale: "This is an allowable transfer under the (name of grant) guidelines" | |
| Grant Accountant? | Include Attachments: Yes () No (X) | |

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:
 VIC will not be traveling in state for professional development this fiscal year. Transferring the money to publications and dues will be more useful to the department.

Explain specifically why additional funds are needed in the receiving account:
 The additional funds will be used to books for the VIC department. The books are reference materials and educational resources in the fields of photography and graphic design.

Required Signatures

| | | |
|---------------------------------------|---|------------------|
| Requestor | <u>DocuSigned by: Jill LoBianco-Bartalis</u> | <u>2/23/2023</u> |
| Cost Center Manager | <u>DocuSigned by: Jill LoBianco-Bartalis</u> | <u>2/23/2023</u> |
| Associate Dean (If Applicable) | <u>DocuSigned by: Derek Salinas-Lazariski</u> | <u>3/9/2023</u> |
| Dean (If Applicable) | <u>DocuSigned by: Jeannette Bartley</u> | <u>3/9/2023</u> |
| Associate Vice President | <u>DocuSigned by: Paul Jensen</u> | <u>3/9/2023</u> |
| Area Vice President | <u>DocuSigned by: Susan Campos</u> | <u>3/13/2023</u> |

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance: _____ *[Signature]*

Exec. Dir. of Bus. Operations: _____ *[Signature]*

VP of Business Services: _____ *[Signature]* 3/14/23

Entered by: Bla587DS3/14/23

Budget Transfer Form

Dollar Amount ~~\$279,950~~ 279.00

From what Budget Account 01 10103010 540100210 Object Code Description ECE - Instructional Supplies

To what Budget Account 01 10103010 550100005 Object Code Description ECE - Meeting Expense

Is this a Grant? Yes () No (X) *If you are submitting a grant transfer, the following statement must appear in the Rationale:
 "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? _____ Include Attachments: Yes () No (X)

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:
Our department is able to use ICCB ECACE Grant Funds for Instructional supply purchases.

Explain specifically why additional funds are needed in the receiving account:

The Education department has some upcoming meetings that will require funds and the current amount is not adequate.

Required Signatures

Requestor DocuSigned by: Zelde Fradette 2/27/2023

Cost Center Manager DocuSigned by: Ally Miller 2/27/2023

Associate Dean (If Applicable) _____

Dean (If Applicable) DocuSigned by: Jeannette Bartley 2/27/2023

Associate Vice President DocuSigned by: Paul Jensen 2/27/2023

Area Vice President DocuSigned by: Susan Campos 3/17/2023

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance: [Signature]

Exec. Dir. of Bus. Operations: [Signature]

VP of Business Services: [Signature] 3/20/23

Entered by: B6591 DS 3/20/23

Budget Transfer Form

| | | | |
|---------------------------------|--------------------|-----------------------|--|
| Dollar Amount | <u>\$990.00</u> | | |
| From what Budget Account | <u>01 10200530</u> | <u>550200010</u> | Object Code Description <u>in-state</u> |
| | | XXXXXXXXXX | XXXXXXXXXX |
| To what Budget Account | <u>01 10200530</u> | <u>540600010</u> | Object Code Description <u>Professional Development-Publications & Dues</u> |

Is this a Grant?
 Yes () No (X)

Grant Accountant?

***If you are submitting a grant transfer, the following statement must appear in the Rationale:**
 "This is an allowable transfer under the (name of grant) guidelines"

Include Attachments: Yes () No (X)

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:
 There is enough money in Professional Development Travel in-state for the rest of the fiscal year.

Explain specifically why additional funds are needed in the receiving account:

This request is to provide funding in Professional Development Publications and Dues as per the faculty negotiated agreement. This will cover David Andersons Professional Development for FY 2023.

Required Signatures

| | | |
|---------------------------------------|--------------------------|-----------|
| Requestor | <u>Sandy Poremba</u> | 3/13/2023 |
| Cost Center Manager | <u>Michael Henson</u> | 3/18/2023 |
| Associate Dean (if Applicable) | <u>Mark Lee</u> | 3/20/2023 |
| Dean (if Applicable) | <u>Jennifer Davidson</u> | 3/20/2023 |
| Associate Vice President | <u>Paul Jensen</u> | 3/23/2023 |
| Area Vice President | <u>Susan Campos</u> | 3/23/2023 |

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance: _____ *MP*

Exec. Dir. of Bus. Operations: _____

VP of Business Services: *[Signature]* 3/24/23

Entered by: BL597 DS 3/24/23

Budget Transfer Form

Dollar Amount

\$1,000.00

Object Code Description

From what Budget Account

01 80100520 580500010

VP Business Affairs : Equipment - Computers >5K

To what Budget Account

01 80100520 550100005

VP Business Affairs : Meeting Expense

Is this a Grant?
Yes () No (X)

*If you are submitting a grant transfer, the following statement must appear in the Rationale:
"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant?

Include Attachments: Yes () No (X)

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:
The funds in VP Business Affairs : Equipment - Computers >5K will not be need this Fiscal Year.

Explain specifically why additional funds are needed in the receiving account:

Funds are need in VP Business Affairs : Meeting Expense because there were more meetings than anticipated this Fiscal Year.

Required Signatures

Requestor

DocuSigned by: Danielle Stephens 3/16/2023

Cost Center Manager

DocuSigned by: Jim Reynolds 3/16/2023

Associate Dean (if Applicable)

Dean (if Applicable)

Associate Vice President

DocuSigned by: Colleen Rockafellow 3/16/2023

Area Vice President

DocuSigned by: Sean Sullivan 3/20/2023

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance: _____

Exec. Director of Finance: _____ *AP*

Exec. Dir. of Bus. Operations: _____ *CR*

VP of Business Services: *LF* 3/21/23

Entered by: Bled 93 DS 3/22/23

Budget Transfer Form

Dollar Amount

\$459.00

From what Budget Account

01 80200510 540901005

Object Code Description

Finance : Computer Equipment <5K

To what Budget Account

01 80200510 590900000

Finance : Other Expenditures

Is this a Grant?

Yes [] No [X]

*If you are submitting a grant transfer, the following statement must appear in the Rationale:

"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant?

Include Attachments: Yes [] No [X]

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

The funds in Finance : Equipment - Computers >5K will not be need this Fiscal Year.

Explain specifically why additional funds are needed in the receiving account:

Funds are need in Finance : Other Expenditures to pay for purchase of Amazon Prime account.

Required Signatures

Requestor

DocuSigned by:

Danielle Stephens

4/4/2023

Cost Center Manager

DocuSigned by:

Jim Reynolds

4/4/2023

Associate Dean (If Applicable)

Dean (If Applicable)

Associate Vice President

DocuSigned by:

Colleen Rockafellow

4/4/2023

Area Vice President

DocuSigned by:

Sean Sullivan

4/4/2023

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance: _____ *JK*

Exec. Dir. of Bus. Operations: _____ *CR*

VP of Business Services: *Sean* 4/5/23

Entered by: *B6601 DS* 4/5/23

Budget Transfer Form

| | | |
|---|---|--|
| Dollar Amount | <u>\$350.00</u> | |
| From what Budget Account | <u>05 - 60300510 - 530900010</u> | Object Code Description <u>Child Development Center: Other Contractual s</u> |
| To what Budget Account | <u>05 - 60300510 - 540400005</u> | <u>Child Development Center: Computer Software</u> |
| Is this a Grant? Yes [] No [X] | *If you are submitting a grant transfer, the following statement must appear in the Rationale: "This is an allowable transfer under the (name of grant) guidelines" | |
| Grant Accountant? | Include Attachments: Yes [] No [X] | |

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

Due to what was spent during July-March of FY23, the Other Contractual budget line is able to spare the requested \$350.00.

Explain specifically why additional funds are needed in the receiving account:

Funds are needed to cover the purchase of ProCare which will help streamline the Center's billing and mass communication processes.

Required Signatures

| | | |
|---------------------------------------|---|------------------|
| Requestor | <u>DocuSigned by: Bianca Solo-Perkins</u> | <u>3/20/2023</u> |
| Cost Center Manager | <u>DocuSigned by: Diana Cohen</u> | <u>3/20/2023</u> |
| Associate Dean (If Applicable) | | |
| Dean (If Applicable) | <u>DocuSigned by: Bianca Solo-Perkins</u> | <u>3/20/2023</u> |
| Associate Vice President | <u>DocuSigned by: Paul Jensen</u> | <u>3/21/2023</u> |
| Area Vice President | <u>DocuSigned by: Susan Campos</u> | <u>3/21/2023</u> |

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance: MM

Exec. Dir. of Bus. Operations: OR

VP of Business Services: [Signature] 3/21/23

Entered by: B6594 DS 3/22/23

Budget Transfer Form

| | | |
|---|---|---|
| Dollar Amount | <u>250.00</u> | |
| From what Budget Account | <u>05 - 60300520 - 540800005</u> | Object Code Description <u>Child Care Kindergarten: Groceries</u> |
| To what Budget Account | <u>05 - 60300510 - 590900000</u> | <u>Child Development Center: Other Expenditures</u> |
| Is this a Grant? Yes () No (X) | *If you are submitting a grant transfer, the following statement must appear in the Rationale: "This is an allowable transfer under the (name of grant) guidelines" | |
| Grant Accountant? | Include Attachments: Yes () No (X) | |

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

There were no kindergarten services provided during FY23.

Explain specifically why additional funds are needed in the receiving account:

Additional funds will be used to cover shipping for supplies and materials that will be purchased for the new Toddler room scheduled to open in the Fall of 2023.

Required Signatures

| | | |
|---------------------------------------|---|------------------|
| Requestor | <small>DocuSigned by:</small> <u>Bianca Solo-Perkins</u> | <u>2/28/2023</u> |
| Cost Center Manager | <small>DocuSigned by:</small> <u>Diana Cohen</u> | <u>2/28/2023</u> |
| Associate Dean (If Applicable) | | |
| Dean (If Applicable) | <small>DocuSigned by:</small> <u>Bianca Solo-Perkins</u> | <u>2/28/2023</u> |
| Associate Vice President | <small>DocuSigned by:</small> <u>Paul Jensen</u> | <u>3/1/2023</u> |
| Area Vice President | <small>DocuSigned by:</small> <u>Susan Campos</u> | <u>3/1/2023</u> |

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance: _____ *AP*

Exec. Dir. of Bus. Operations: _____ *CR*

VP of Business Services: PP 3/6/23

Entered by: BLS7905 3/6/23

Budget Transfer Form

Dollar Amount \$5,000.00

From what Budget Account 05 - 60400505 - 540900505 Object Code Description Other Materials & Supplies

To what Budget Account 05 - 60400505 - 550300005 Travel - Out of State

Is this a Grant? Yes () No (X) *If you are submitting a grant transfer, the following statement must appear in the Rationale: "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Include Attachments: Yes () No (X)

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:
Reuse of previous materials and supplies that are already available.

Explain specifically why additional funds are needed in the receiving account:

Success of Athletic teams resulted in the need to travel to NJCAA out of state playoff contests.

Required Signatures

Requestor Yaren Hernandez 3/1/2023
 Cost Center Manager Garrick Abeytuan 3/1/2023
 Associate Dean (if Applicable) _____
 Dean (if Applicable) _____
 Associate Vice President Colleen Rockafellow 3/1/2023
 Area Vice President Sean Sullivan 3/1/2023

BUSINESS OFFICE APPROVALS

Grant Accountant: _____
 Asst. Director of Finance _____
 Exec. Director of Finance: [Signature]
 Exec. Dir. of Bus. Operations: [Signature]
 VP of Business Services: [Signature] 3/16/23

Entered by: B6581 DS 3/16/23

Budget Transfer Form

Dollar Amount \$6,000.00

| | | | | |
|---------------------------------|----|----------|--------------------------------|-----------------------|
| | | | Object Code Description | |
| From what Budget Account | 05 | 60400505 | 590900000 | Other Expenditures |
| To what Budget Account | 05 | 60400505 | 550300005 | Travel - out of State |

Is this a Grant? Yes No
 *If you are submitting a grant transfer, the following statement must appear in the Rationale:
 "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Yes No

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:
 Fewer expenses than originally budgeted for.

Explain specifically why additional funds are needed in the receiving account:

Success of Athletic teams has led to the need to travel to NJCAA out of state playoff contests.

Required Signatures:

| | | |
|---------------------------------------|---|----------|
| Requestor | <small>DocuSigned by:</small> <u>Yaren Hernandez</u> | 3/2/2023 |
| Cost Center Manager | <small>DocuSigned by:</small> <u>Garrick Abegtian</u> | 3/3/2023 |
| Associate Dean (If Applicable) | _____ | |
| Dean (If Applicable) | _____ | |
| Associate Vice President | <small>DocuSigned by:</small> <u>Colleen Rockafellow</u> | 3/3/2023 |
| Area Vice President | <small>DocuSigned by:</small> <u>Sean Sullivan</u> | 3/3/2023 |

BUSINESS OFFICE APPROVALS

Grant Accountant: _____
 Asst. Director of Finance: _____
 Exec. Director of Finance: _____ *MS*
 Exec. Dir. of Bus. Operations: _____ *CR*
 VP of Business Services: RR 3/6/23

Entered by: B6582DS 3/6/23

Budget Transfer Form

Dollar Amount \$2,500.00

From what Budget Account 05 - 60401050 - 530900010 **Object Code Description** Other Contractual Services

To what Budget Account 05 - 60400505 - 550300005 **Object Code Description** Travel - Out Of State

Is this a Grant? Yes () No (X) ***If you are submitting a grant transfer, the following statement must appear in the Rationale:**
 "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? **Include Attachments:** Yes () No (X)

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

Track meets are all away meets this year.

Explain specifically why additional funds are needed in the receiving account:

Success of the Athletic teams has led for the need to travel to NJCAA out of state playoff contests.

Required Signatures

Requestor DocuSigned by: Yaren Hernandez 3/8/2023
6F4661B74600484

Cost Center Manager DocuSigned by: Garrick Abeytarian 3/8/2023
6A8F5088A5101681

Associate Dean (If Applicable) _____

Dean (If Applicable) _____

Associate Vice President DocuSigned by: Colleen Rockafellow 3/8/2023
857C38A2F3154E1

Area Vice President DocuSigned by: Sean Sullivan 3/8/2023
6422C0251EC74A1

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance: AR

Exec. Dir. of Bus. Operations: CR

VP of Business Services: John 3/10/22

Entered by: B6586 DS 3/10/23

Budget Transfer Form

Dollar Amount \$750

From what Budget Account 06 20405004 530900010

Object Code Description
Other Contractual Services

To what Budget Account 06 20405004 510300030

FT Extra Duty Non-Chair/Coord

Is this a Grant? Yes No *If you are submitting a grant transfer, the following statement must appear in the Rationale:
"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Gerardo Porrás-Nava Include Attachments: Yes No

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:
Stipend for high school faculty to create a Transitional English website is unexpended due to lack of high school instructor availability.

Explain specifically why additional funds are needed in the receiving account:
Stipend to create a Transitional English website will go to the college faculty involved with the project. This is an allowable transfer under the ICCB guidelines.

Required Signatures

Requestor Cassandra Ramirez 2/24/2023

Cost Center Manager Paul Jensen 2/24/2023

Associate Dean (If Applicable) _____

Dean (If Applicable) _____

Associate Vice President Jodi Koslow Martin 2/28/2023

Area Vice President Susan Campos 2/28/2023

BUSINESS OFFICE APPROVALS

Grant Accountant: [Signature]

Asst. Director of Finance: [Signature]

Exec. Director of Finance: [Signature]

Exec. Dir. of Bus. Operations: [Signature]

VP of Business Services: [Signature] 3/6/23

Entered by: B6578 DS 3/6/23

Budget Transfer Form

Dollar Amount

\$4,400

From what Budget Account

06 20405004 530900010

Object Code Description

ICCB Transitional English Other Contractual

To what Budget Account

06 20405004 540100240

ICCB Transitional English Student Supplies

Is this a Grant?
Yes No

*If you are submitting a grant transfer, the following statement must appear in the Rationale:
"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Gerardo Porras-Nava

Include Attachments: Yes No



Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:
Fewer funds are needed for High School Instructor stipends.

Explain specifically why additional funds are needed in the receiving account:

More funds are needed to purchase additional student reading materials.
This is an allowable expense per ICCB-approved grand modification 03/14/2023.

Required Signatures

Requestor

DocuSigned by:
Cassandra Ramirez 3/23/2023

Cost Center Manager

DocuSigned by:
Paul Jensen 3/23/2023

Associate Dean (If Applicable)

Dean (If Applicable)

Associate Vice President

DocuSigned by:
Jodi Koslow Martin 3/23/2023

Area Vice President

DocuSigned by:
Susan Campos 3/24/2023

BUSINESS OFFICE APPROVALS

Grant Accountant:

[Signature]

Asst. Director of Finance

[Signature]

Exec. Director of Finance:

[Signature]

Exec. Dir. of Bus. Operations:

CR

Entered by: B6598 DS 3/27/23

VP of Business Services:

[Signature] 3/27/23

Budget Transfer Form

Dollar Amount \$700.00

From what Budget Account 06 - 30205015 - 510200005 Object Code Description Professional/Tech - Full-Time

To what Budget Account 06 - 30205015 - 550100005 Meeting Expense

Is this a Grant? Yes No *If you are submitting a grant transfer, the following statement must appear in the Rationale:
"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Gerardo Porras-Nava Include Attachments: Yes No

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

The account has enough funds to cover expenses for the remainder of the year.

Explain specifically why additional funds are needed in the receiving account:

To cover registration and admission cost for the ILACHE Conference

Required Signatures

Requestor Delisha Fletcher 3/21/2023

Cost Center Manager Keanette Bartley 3/21/2023

Associate Dean (if Applicable) _____

Dean (if Applicable) _____

Associate Vice President Paul Jensen 3/21/2023

Area Vice President Susan Campos 3/21/2023

BUSINESS OFFICE APPROVALS

Grant Accountant: [Signature]

Asst. Director of Finance _____

Exec. Director of Finance: [Signature]

Exec. Dir. of Bus. Operations: _____

VP of Business Services: [Signature] 3/24/23

Entered by: B6596DS 3/24/23

Budget Transfer Form

Dollar Amount \$59000.00

From what Budget Account 06 - 30405007 - 510800010 Object Code Description Federal work Study

To what Budget Account 06 - 90105004 - 590200001 SEOG

Is this a Grant? Yes No
 *If you are submitting a grant transfer, the following statement must appear in the Rationale:
 "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Yes No

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:
 Requesting 59,000 to be transferred from federal work study to SEOG, less funding is needed in the work study program.

Explain specifically why additional funds are needed in the receiving account:

Additional funds are required for SEOG, more than expected students have qualified for SEOG. This is an allowable transfer under Department of Education guidelines.

Required Signatures

Requestor Thomas Paras 3/8/2023

Cost Center Manager Thomas Paras 3/10/2023

Associate Dean (if Applicable) _____

Dean (if Applicable) _____

Associate Vice President Denise A Jones 3/10/2023

Area Vice President Jodi Koslow Martin 3/15/2023

BUSINESS OFFICE APPROVALS

Grant Accountant: Elysha 3/16/23

Asst. Director of Finance: [Signature]

Exec. Director of Finance: [Signature]

Exec. Dir. of Bus. Operations: [Signature]

VP of Business Services: [Signature] 3/17/23

Entered by: B6588 DS 3/17/23

Budget Transfer Form

Dollar Amount

573.85

From what Budget Account

06 40405005 560500005

Object Code Description

State Retired Volunteer: General Insurance

To what Budget Account

06 40405005 540100110

State Retired Volunteer: Office Supplies

Is this a Grant?
Yes No

*If you are submitting a grant transfer, the following statement must appear in the Rationale:
"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Elizabeth Zydron

Include Attachments: Yes No

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

Annual volunteer insurance was purchased for fewer volunteers than originally anticipated; thus, not all the money was needed from this line item.

This is an allowable transfer under the Illinois Department of Aging guidelines.

Explain specifically why additional funds are needed in the receiving account:

Money will be used in the office supplies line to purchase supplies needed for the RSVP tax program.

This is an allowable transfer under the Illinois Department of Aging guidelines.

Required Signatures

Requestor

DocuSigned by: Mario Porras 2/21/2023

Cost Center Manager

DocuSigned by: Mario Porras 2/21/2023

Associate Dean (If Applicable)

DocuSigned by: Bianca Sola-Perkins 2/27/2023

Dean (If Applicable)

DocuSigned by: Paul Jensen 2/27/2023

Associate Vice President

DocuSigned by: Susan Campos 3/2/2023

Area Vice President

DocuSigned by: Susan Campos 3/2/2023

BUSINESS OFFICE APPROVALS

Grant Accountant: E Zydron 3/6/23

Asst. Director of Finance [Signature]

Exec. Director of Finance: [Signature]

Exec. Dir. of Bus. Operations: [Signature]

VP of Business Services: [Signature] 3/7/23

Entered by: Ble583 DS 3/7/23

**TRITON COLLEGE, District 504
Board of Trustees**

Meeting of April 25, 2023

ACTION EXHIBIT NO. 16853

SUBJECT: AGREEMENT WITH PROCTORIO, INC.

RECOMMENDATION: That the Board of Trustees approve an Agreement with Proctorio Inc. for an Enterprise Proctoring License service for Blackboard. Proctorio is a secure remote service that will facilitate online monitoring and verification of remote proctoring for Blackboard courses to maintain online test integrity. The Agreement shall be effective from March 27, 2023 through June 30, 2024 and shall renew annually unless terminated by either party 60 days prior to expiration. Triton College will pay for 2,500 users in the first term for a cost \$37,500 and for 2,000 users thereafter for a cost of \$30,000 annually.

RATIONALE: Proctorio service provides the following levels of test security service: ID verification; facial comparisons; identification of inappropriate behaviors; biometric verification identity; and recording of proctoring-sessions. As part of best practices and strategies for online learning and student success, this Agreement will provide the College with cost saving essential tools to maintain online test integrity.

Sean Sullivan

Submitted to Board by: _____
Sean O'Brien Sullivan, Vice President of Business Services

Board Officers' Signatures Required:

Mark R. Stephens
Chairman

Tracy Jennings
Secretary

Date

Related forms requiring Board signature: Yes No

Proctorio Enterprise Order Form



Customer Information

| | |
|-------------------------------|-----------------|
| Customer Legal Name | Contract Number |
| Billing Address | |
| City/State/Zip or Postal Code | Country |

| | | | |
|------------------------------------|--------------|--------------------------------------|--------------------------|
| Primary Contact | Email | | |
| Financial Accounts Payable Contact | Email | | |
| Effective Date | Service Date | For Learning Management System (LMS) | Additional LMS Instances |

Product Order

| | | |
|---|-----------------------|---|
| Description Note: No penalty will be imposed for overages, only cost for additional usage at the existing cost. This contract term is for 15 months, upon expiration will revert back to a 12 months contract term for 2000 users @ \$15 for \$30,000.00 total. | Payment Term | |
| | Initial Term (months) | |
| | Billing Method | Payment: ACH/Wire, Check or Credit Card |
| | | |

**TRITON COLLEGE, District 504
Board of Trustees**

Meeting of April 25, 2023

ACTION EXHIBIT NO. 16854

**SUBJECT: HEARTLAND BUSINESS SYSTEMS – PURCHASE OF LAPTOP
COMPUTERS AND CHARGERS**

RECOMMENDATION: That the Board of Trustees approve the purchase of 200 Probook
250 G8 laptop computers and 20 extra laptop chargers from Heartland Business Systems for a
total cost not to exceed \$175,000.

RATIONALE: This equipment will be used by Adult Education students who do not have
access to the technology they need to participate in online or HyFlex ESL and GED courses.
Heartland Business Systems is the designated governmental and educational desktop computer
vendor for Triton College. Purchases of data processing equipment and software are exempt
from bidding by state statute.

Sean Sullivan

Submitted to Board by: _____
Sean O'Brien Sullivan, Vice President of Business Services

Board Officers' Signatures Required:

**Mark R. Stephens
Board Chairman**

**Tracy Jennings
Secretary**

Date

Related forms requiring Board signature: Yes No

**TRITON COLLEGE, District 504
Board of Trustees**

Meeting of April 25, 2023

ACTION EXHIBIT NO. 16855

**SUBJECT: CERTIFICATE OF FINAL COMPLETION AND
AUTHORIZATION OF FINAL PAYMENT FOR BUILDINGS A, I, O & P
ENTRANCE DOOR CARD ACCESS PROJECT**

RECOMMENDATION: That the Board of Trustees approve the Certificate of Final
Completion and Final Payment Application of \$56,500.86 for the Buildings A, I, O & P Entrance
Door Card Access project. The project total cost was \$516,210.78.

RATIONALE: Operations and Maintenance has reviewed the Certificate of Final Completion,
Final Waiver of Lien, and Final Payment Application. Original contract amount was
\$518,100.00; total project amount was \$516,210.78. The project came in \$1,889.22 under
budget.

Sean Sullivan

Submitted to Board by: _____
Sean O'Brien Sullivan, Vice President of Business Services

Board Officers' Signatures Required:

Mark R. Stephens
Chairman

Tracy Jennings
Secretary

Date

Related forms requiring Board signature: Yes No

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

OWNER Triton College
2000 Fifth Avenue
River Grove, IL 60171

PROJECT: Card Readers
at Building A, I, O, & P
Triton College

APPLICATION NO: 6

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

PERIOD TO: 12/31/22

CONTRACTOR:
Edwin Anderson Construction Company
252 James Street
Bensenville, IL 60106

VIA ARCHITECT: Arcon Associates, Inc.
2050 S. Finley Road
Suite 40

PROJECT NOS: 21107

CONTRACT DATE: 10/26/21

TRACT Card Readers at Building A, I, O, and P

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

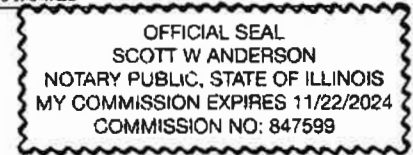
| | | | |
|--|----|------------|---|
| ORIGINAL CONTRACT SUM | \$ | 518,100.00 | ✓ |
| Net change by Change Orders | \$ | (1,889.22) | ✓ |
| CONTRACT SUM TO DATE (Line 1 ± 2) | \$ | 516,210.78 | ✓ |
| TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | 516,210.78 | ✓ |
| RETAINAGE: | | | |
| a. 0% % of Completed Work (Column D + E on G703) | \$ | 0.00 | |
| b. 0% % of Stored Material (Column F on G703) | \$ | 0.00 | |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | | 0.00 | ✓ |
| TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | \$ | 516,210.78 | ✓ |
| LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 459,709.92 | ✓ |
| CURRENT PAYMENT DUE | \$ | 56,500.86 | ✓ |
| BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | 0.00 | ✓ |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [Signature] Date: 01/04/23

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 4th day of January 2023
Notary Public: [Signature]
My Commission expires: 11/22/24



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 56,500.86

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: [Signature] By: [Signature] Date: 3/2/23

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|--------------|--------------|
| Total changes approved in previous months by Owner | \$0.00 | \$0.00 |
| Total approved this Month | \$0.00 | (\$1,889.22) |
| TOTALS | \$0.00 | (\$1,889.22) |
| NET CHANGES by Change Order | (\$1,889.22) | |

[Signature]

3/07/2023
PO B0007160
30/106

Certificate of Final Acceptance

Project:
Entrance Door Card Access -
Buildings A, I, O & P
Triton College
2000 Fifth Ave.
River Grove, IL 60171

Architect: ARCON Associates, Inc

Contractor:
Edwin Anderson Construction Company
252 James St.
Bensenville, IL 60106

Contract Date: 8/5/2021

Date of Issuance: 2/28/2023

Project or designated portion shall include: Entire Project – no exceptions.

This is to certify that the work contained in the subject contract has been inspected by the parties listed below, that all punch list items have been completed, that the contractor has fulfilled all his contractual obligations, guarantees accepted and is hereby authorized to receive final payment in full, including all retainage.

SIGNATURES

| | | | |
|-------------------|--|---|-----------------------|
| Contractor | Edwin Anderson Construction Company | By  | Date <u>2/28/23</u> |
| | | Brian Thompson | |
| Architect | ARCON Associates, Inc. | By  | Date <u>2/28/2023</u> |
| | | Gaspare Pitrello | |
| Owner | Triton College | By  | Date <u>3/7/2023</u> |
| | | John Lambrecht | |
| Owner | Triton College | By _____ | Date _____ |
| | | Mark R. Stephens Board Chairman | |

**TRITON COLLEGE, District 504
Board of Trustees**

Meeting of April 25, 2023

ACTION EXHIBIT NO. 16856

**SUBJECT: CERTIFICATE OF FINAL COMPLETION AND
AUTHORIZATION OF FINAL PAYMENT FOR THE CAMPUS WIDE
TOUCHLESS ACTUATOR PROJECT**

RECOMMENDATION: That the Board of Trustees approve the Certificate of Final
Completion and Final Payment Application of \$100,629.42 for the Campus Wide Touchless
Actuator project. The project total cost was \$438,000.00.

RATIONALE: Operations and Maintenance has reviewed the Certificate of Final Completion,
Final Waiver of Lien, and Final Payment Application. Original contract amount was
\$438,000.00; total project amount was \$438,000.00. The project was completed within budget.

Sean Sullivan

Submitted to Board by: _____
Sean O'Brien Sullivan, Vice President of Business Services

Board Officers' Signatures Required:

**Mark R. Stephens
Chairman**

**Tracy Jennings
Secretary**

Date

Related forms requiring Board signature: Yes No

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

OWNER Triton College
2000 Fifth Avenue
River Grove, IL 60171

PROJECT: Touchless Actuators
Campus Wide
Triton College

APPLICATION NO: 4

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

PERIOD TO: 12/31/23

FROM CONTRACTOR:
Edwin Anderson Construction Company
252 James Street
Bensenville, IL 60106

VIA ARCHITECT: Arcon Associates, Inc.
2050 S. Finley Road
Suite 40
Lombard, IL 60148

PROJECT NOS: 21190

CONTRACT Touchless Actuators - Campus Wide

CONTRACT DATE: 04/18/22

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

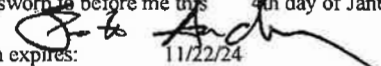
ORIGINAL CONTRACT SUM \$ 438,000.00 ✓
Net change by Change Orders \$ 0.00 ✓
CONTRACT SUM TO DATE (Line 1 ± 2) \$ 438,000.00 ✓
TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 438,000.00 ✓

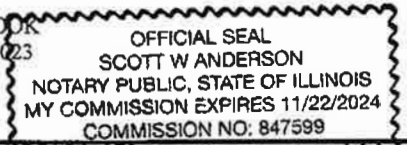
RETAINAGE:
a. 0% % of Completed Work \$ 0.00
(Column D + E on G703)
b. 10% % of Stored Material \$ 0.00
(Column F on G703)
Total Retainage (Lines 5a + 5b or

Total in Column I of G703) 0.00 ✓
TOTAL EARNED LESS RETAINAGE \$ 438,000.00 ✓
(Line 4 Less Line 5 Total)
LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 337,370.58 ✓
CURRENT PAYMENT DUE \$ 100,629.42 ✓
BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00 ✓
(Line 3 less Line 6)

CONTRACTOR:

By:  Date: 01/04/23

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 4th day of January 2023
Notary Public: 
My Commission expires: 11/22/24



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 100,629.42

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:  Date: 3/2/23

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner | \$0.00 | \$0.00 |
| Total approved this Month | \$0.00 | \$0.00 |
| TOTALS | \$0.00 | \$0.00 |
| NET CHANGES by Change Order | \$0.00 | |



3/09/2023
PO # B0007420

Certificate of Final Acceptance

Project:
Touchless Actuators -
Multiple Buildings
Triton College
2000 Fifth Ave.
River Grove, IL 60171

Architect: ARCON Associates, Inc

Contractor:
Edwin Anderson Construction Company
252 James St.
Bensenville, IL 60106



Contract Date: 3/9/2022

Date of Issuance: 2/28/2023

Project or designated portion shall include: Entire Project – no exceptions.

This is to certify that the work contained in the subject contract has been inspected by the parties listed below, that all punch list items have been completed, that the contractor has fulfilled all his contractual obligations, guarantees accepted and is hereby authorized to receive final payment in full, including all retainage.

SIGNATURES

| | | | |
|-------------------|--|---|-----------------------|
| Contractor | Edwin Anderson Construction Company | By  | Date <u>2/28/23</u> |
| | | Brian Thompson | |
| Architect | ARCON Associates, Inc. | By  | Date <u>2/28/2023</u> |
| | | Gaspare Pitrello | |
| Owner | Triton College | By  | Date <u>3/09/2023</u> |
| | | John Lambrecht | |
| Owner | Triton College | By _____ | Date _____ |
| | | Mark R. Stephens Board Chairman | |

**TRITON COLLEGE, District 504
Board of Trustees**

Meeting of April 25, 2023

ACTION EXHIBIT NO. 16857

SUBJECT: FACILITY FEE REDUCTION: PACE SUBURBAN BUS

RECOMMENDATION: That the Board of Trustees approve a facility usage Agreement with PACE Suburban Bus to utilize Triton College facilities (A-122A – session 3 and A-122B – session 1 & 2) 8 hours per day on the following days: (session 1) 4/18/23, 4/19/23, 4/20/23, 4/21/23, 4/24/23, 4/25/23, 4/26/23, 4/27/23, 4/28/23, (session 2) 5/9/23, 5/10/23, 5/11/23, 5/12/23, 5/15/23, 5/16/23, 5/17/23, 5/18/23, 5/19/23, and (session 3) 5/30/23, 5/31/23, 6/1/23, 6/2/23, 6/5/23, 6/6/23, 6/7/23, 6/8/23, 6/9/23, as a site to provide Commercial Driver’s License instruction. PACE will pay the College \$7,200 per session, paying a total of \$21,600. Triton College will waive 50 percent of the total estimated room rental costs. The total value of the facility fee waiver is estimated at \$21,600.

RATIONALE: On March 21, 2023, the Board of Trustees approved the Agreement with PACE Suburban Bus to offer at least four 50-hour Commercial Driver’s License Permit Training courses at Triton College each academic year through Triton’s School of Continuing Education. Since there is an influx of people interested in obtaining the CDL Class B Driving Permit, PACE reached back out to us to rent some space as they do not have the capacity to accommodate the large number of students interested in becoming professional PACE drivers.

Sean Sullivan

Submitted to Board by: _____
Sean O'Brien Sullivan, Vice President of Business Services

Board Officers’ Signatures Required:

| | | |
|--|---|-------------|
| Mark R. Stephens Board Chairman | Tracy Jennings Secretary | Date |
|--|---|-------------|

Related forms requiring Board signature: Yes No

**Facilities Rental Agreement Between
Triton College
and
Pace, the Suburban Bus Division of the RTA
550 W. Algonquin Road
Arlington Heights, IL 60005**

Triton College agrees to allow use of its facility: A-122A and A-122B

Event: Commercial Driver's License Permit Training Courses

Date/Time of Event: see attached Action Exhibit for specific dates and times

Expected attendance: N/A

Fee for the event: \$21,600 (\$7,200 per session; see attached Action Exhibit for details)

Renter further agrees to:

1. ~~Pay a non-refundable deposit of 50% of the total estimated costs at the time the reservation is made (at least 30 calendar days prior to the event — if less than 10 calendar days — cash or cashier's check.), and remit the remaining balance at least 10 calendar days before the event. If the event is cancelled with more than 30 calendar days advance written notice, the above fee shall be refunded. If the event is cancelled with less than 30 calendar days advance written notice, except as provided in Attachment D, the above fee shall not be refunded and shall reflect liquidated damages as the parties agree the real damages would be impossible to determine.~~
2. ~~Pay an additional damage deposit of \$TBD at the time the reservation is made (to be returned if no damage has occurred).~~
3. Provide evidence of insurance naming **Triton College, District No. 504, its affiliates, officers, directors, trustees, volunteers, employees, and students as additional insured with minimum limit of \$2,000,000 per occurrence for bodily injury and property damage, and \$5,000,000 in the aggregate.** The insurance coverage must show additional insured status to Triton College on a primary and non-contributory basis. The actual endorsement to the policy naming Triton as additional insured (or a "blanket additional insured" endorsement) must be attached to the Certificate of Insurance.
4. Familiarize itself and abide by College regulations and including those pertaining to the Triton College campus and the area rented, as identified in Attachment B and Attachment C of the Rental Application (if applicable). Renter has already agreed to these regulations in the Terms & Conditions of the Rental Application.
5. Hold Triton College harmless for any loss, injury or damages arising from applicant's use of the rented facilities.
6. Adhere to current CDC Recommendations and State/County/College Guidelines in case of pandemic/emergency (see Attachment D of the Rental Application). Renter has already agreed to these regulations in the Terms & Conditions of the Rental Application.
7. Triton College does not provide I.T. support for outside organization. Required I.T. Network Services must be contracted individually with an approved college employee for these dates.

Sean Sullivan (Date)
Triton College

Shari Pappas (Date)
Pace

**TRITON COLLEGE, District 504
Board of Trustees**

Meeting of April 25, 2023

ACTION EXHIBIT NO. 16858

SUBJECT: PURCHASE LIMIT INCREASE FOR ADSPOSURE BUS ADS

RECOMMENDATION: That the Board of Trustees approve a vendor limit increase to Adsposure which places advertisements on PACE public transit buses. Ads will be specified for placement on PACE buses in the west zone throughout the remainder of FY23. The vendor limit will be increased to \$40,000.

RATIONALE: Adsposure is the sole source selected by PACE public transit (buses) to manage its advertising programs. The PACE website only directs advertisers to Adsposure. There is no other option from which to secure advertising space on PACE Buses. In FY23, \$20,000 has been spent on Adsposure to provide Triton College with “Super Tail” ads on PACE Buses in the west zone. An additional \$20,000 is requested for advertisement of Triton College Summer 2023 “Super Tail” campaign. This purchase is an exception to the Public Bidding Statute based upon 110 ILCS 805/3-27.1(l) “contracts for goods or services which are economically procurable from only one source.”

Sean Sullivan

Submitted to Board by: _____
Sean O'Brien Sullivan, Vice President of Business Services

Board Officers' Signatures Required:

**Mark R. Stephens
Chairman**

**Tracy Jennings
Secretary**

Date

Related forms requiring Board signature: Yes No



Advertising Space Rental Contract

Company Name **Triton College**

Market/Product **Chicago Pace**

Todays Date **February 15, 2023**

April 3, 2023

A. *Inventory reserved for Client starting:

(commencement date)

B. Last day Inventory is held for Client use: **May 28, 2023**

C. Approved client art due to Adsposure by this date **March 15, 2023** to ensure installation by post date

*15 Business days prior to start date

** Install will begin 5-7 business days after approved art is received. If art is late, the install date will be communicated to the AE.

Transit Displays Ordered

Number of Displays

Types of Displays

20 Bus Super Tails

Super Tail ads on buses in Pace West Zone

Client agrees to be billed the following amounts on the following dates for inventory reserved

Billing starts on above date noted in "A" (commencement date), regardless if approved art is received or approved later than required date.

Submitting art and, or, deposit later than required date could result in altered post date of ad material.

Adsposure will install at the next possible date but will be unable to push back the end date of this signed contract.

| Month / Year | Amount | Month / Year | Amount |
|-------------------|---------------------|--------------|--------|
| April 2023 | \$ 10,000.00 | | |
| May 2023 | \$ 6,500.00 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Contract Total

\$ 16,500.00

NET

Plus any tax Adsposure is required to charge including but not limited to sales tax.

Advertiser / Agency:

Triton College

Signature / Authorized:

Sean Sullivan, VP of Business Services

Address:

2000 5th Ave

City, State, Zip:

River Grove, IL 60171

Telephone:

708.456.0300 x3472

Contact:

Sam Tolia

Fax:

Email:

Samtolia@triton.edu

Adsposure Management

Guaranteed Bench or Shelter Locations

| |
|--|
| |
| |
| |
| |
| |
| |
| |



1. If Advertiser is doing its production independently, then it agrees to furnish displays and all other items necessary for said advertising and to deliver the same to Advertising Vehicles, Inc. doing business as Adsposure ("AV") at least 10 working days before the installation date. A 10% overrun on orders of 10 signs or more is required.
 2. Failure of Advertiser to furnish displays as provided above for timely installation on the stated commencement date shall be the sole responsibility of Advertiser. Other delays in commencing service shall not constitute a violation of this contract, but the Advertiser shall be entitled to a pro rata credit, or at the option of AV to additional service or an extension of the term of service equivalent to the delay or omission.
 3. If Advertiser has done its production independently and Advertiser's display(s) becomes damaged, defaced, mutilated or spoiled by reason of storm, floods, strikes, ordinary wear and tear, or any other cause, replacements shall be furnished by the Advertiser upon request, without liability or expense on the part of AV or the associated transit authority.
 4. Advertiser shall indemnify and hold harmless AV and the associated transit authority against any liability to which they may be subjected by reason of the advertising material displayed under this contract, including, but not limited to, liability for infringement of trademarks, trade names, copyrights, invasion of right of privacy, defamation, illegal competition, illegal trade practices, or for any other reason relating to the content contained in the advertisement. This agreement to indemnify shall include all costs, including attorney's fees, in defending any such action or actions.
 - 5. It is understood that the client agrees to pay for rented billboard space per the schedule on page one of contract. It is understood that in the event of a late posting as a result of a missed deadline by the client that Advertising Vehicles is not obligated to refund or to credit the client for the lost advertising space. In the event that the post date is missed as a result of actions of Advertising Vehicles an extension equal to the number of missed days will be added to the end of client's expiration date.**
 6. Loss of service due to fire, flood, riot, and severe weather/temperatures curtailing recommended install practices or other causes beyond the control of AV and/or removal of location by transit authority shall not constitute a breach of this agreement. In such event, Advertising Vehicles shall, in its sole discretion, have the authority to cancel the balance of the contract, extend a pro rata credit for such loss, or, offer additional service or an extended term of service equivalent to the service lost.
 7. AV accepts this contract subject to all federal, state and municipal laws and regulations with respect to the advertising matter to be displayed. In the event such advertising becomes illegal or a request is received to terminate the advertising, AV reserves the exclusive right to terminate this contract, but there shall be no short rate charge because of such termination.
 - a. AV reserves the right to reject any advertising that AV determines in its sole discretion to be false, misleading, deceptive, and/or offensive to the moral standard of the community, contrary to good taste, contrary to the best interest of the associated transit authority, or for any other reason that Advertising Vehicles, in its sole discretion, sees fit.
 - b. It shall be the policy of AV in Cincinnati and Nashville to prohibit public issue advertisements that tend to promote or inhibit causes and beliefs; that in furtherance of this policy, all advertisements (except as identified in c below) shall be limited to public announcements and advertisements related to the advantages of a product, business, or service.
 - c. Political advertisements if allowed for candidates for public office are allowed under the following conditions: 1) each advertisement must contain in type at least 10% as tall as the advertisement, the words "PAID POLITICAL ADVERTISEMENT"; 2) contracts must be prepaid in full prior to placement of advertisement.
 8. It is understood and agreed that this contract may not be canceled by Advertiser or Advertising Agency. AV reserves the right to cancel this contract at any time upon default by the Advertising Agency and/or Advertiser for any breach of this contract. Upon such cancellation, all advertising done hereunder, including short term rates or other charges under this contract which remain unpaid, including but limited to Media Package Production, shall become immediately due and payable. In the event of any such breach by Advertiser or Advertising Agency, AV shall be discharged from any obligation to continue to display the Advertiser's copy.
 9. In the event a suit for the enforcement of any term of this Agreement, including the collection of any unpaid accounts becomes necessary, Advertising Vehicles may collect all costs of such suit, including reasonable attorney's fees and expenses.
 10. AV shall not be held responsible for returning advertising displays to Advertiser or Advertising Agency.
 11. This contract is not assignable by the Advertiser, nor may the subject of the advertising be changed without prior written consent of AV.
 12. This agreement and the schedule attached hereto embodies the entire agreement and understanding among the parties relating to the subject matter hereof and supersedes all prior agreements and understandings relating to the subject matter.
 13. Any modification to this agreement shall be made only in writing signed by both parties.
 14. Any bill rendered to the agency and/or Advertiser shall be conclusive as to the correctness of the items therein set forth and shall constitute an account stated unless written objection is made thereto by the agency and /or Advertiser within ten (10) days from the rendering thereof.
 15. Late charges of 1.5% (18% per annum) will be applied to account balances over 30 days. Accounts that are delinquent 45 days may be canceled without advance or written notice.
 16. Contract is subject to credit approval and the acceptance of this contract by signature of the advertiser and or agency authorizes AV to request credit information from the Retail Credit Bureau.
 17. Advertiser and/or Advertising Agency, if any, are both individually and severally responsible for payment of the full amount under this contract.
 18. Orders requiring expedited production, shipping or install will incur additional charges.
 19. The Agreement is governed by the laws of the State of Ohio, and the parties agree to the jurisdiction of the state courts of Hamilton County Ohio and all litigation arising from this Agreement shall be instituted only in said courts.
- CREDIT CARD CHARGES. Due to the rising costs of credit card fees, a 3% fee will be added to any and all credit card fees. There is no additional fee for payments paid with checks or ACH.

Initials: PP Date: 2/16/2023

**TRITON COLLEGE, District 504
Board of Trustees**

Meeting of April 25, 2023

ACTION EXHIBIT NO. 16859

SUBJECT: DISPOSAL OF OBSOLETE COMPUTER EQUIPMENT

RECOMMENDATION: That the Board of Trustees approve the release and disposal of 934 items of obsolete computer related equipment, including computers, monitors, printers, and computer peripherals, detailed in the attached list. Triton has a disposal company that we have worked with for several years that removes and disposes of this equipment at no charge to the college.

RATIONALE: The equipment was purchased with grant and operating funds and is non-operational, unrepairable, obsolete and out of service and well beyond its useful life. The average age of this equipment is approximately 14-16 years old. Some of the equipment is as old as 48 years. The best option for the college is to properly dispose of the equipment. Illiana Computer Recycling Inc. will provide a certificate of proper disposal and ensure that all hard drives are scrubbed clean of data prior to disposal.

Sean Sullivan

Submitted to Board by: _____
Sean O'Brien Sullivan, Vice President of Business Services

Board Officers' Signatures Required:

Mark R. Stephens
Chairman

Tracy Jennings
Secretary

Date

Related forms requiring Board signature: Yes No

| Asset | Account | Description | Cost Install | PO Number | Date Install | Date Purchased | Manufacturer | Model Number | Serial Number |
|--------------------------------|---------|---|--------------|-----------|--------------|----------------|--|--------------------------|------------------|
| 99000132 <none> | | MONITOR 15 | \$425.00 | | | 1/1/1997 | ACER | ACERVIEW | |
| 99000136 <none> | | LASER DISC PLAYER | \$600.00 | | | 1/1/1996 | | LASER DISC PLAYER | |
| TCC00663 124231 | | AV, TOSHIBA DVD/VCR COMBO UNIT | \$127.00 | 204390 | 1/7/2009 | 1/7/2009 | | SDV296 | PC401004475 |
| TCC00689 569526 | | PORTABLE SCREEN, DALITE DELUXE INSTA-THEATRE 100" | \$473.45 | 214193 | 3/25/2011 | 3/17/2011 | | 87063 | K190588 |
| TCC00714 184580 | | AV, DVD/VCR COMBO UNIT | \$94.69 | 217256 | 11/15/2011 | 11/4/2011 | TOSHIBA | SDV296 | B37H3839 |
| TCC01134 188500 | | UNISYS PRINTER | \$534.00 | 214461 | | 4/11/2011 | | | |
| TCC01301 119434 | | CLOUD NEBULA | \$908.96 | 216950 | | 9/30/2011 | | MODEL L | 45700R0 |
| TCC01303 119434 | | CLOUD NEBULA | \$908.96 | 216950 | | 9/30/2011 | | MODEL R | 45701R1 |
| TCC01304 119434 | | CLOUD NEBULA | \$908.96 | 216950 | | 9/30/2011 | | MODEL R | 45701R1 |
| TCC01484 01-20400510-540901005 | | APPLE, IMAC A1418, 21.5"/2.7QC/2X4GB/1TB/640M/KB | \$1,224.02 | 2302 | | 3/13/2013 | APPLE | A1418 | SD25KF0EBDNML |
| TCC01619 01-20400510-540901005 | | CPU, HP COMPAQ ELITE 8300 CMT, 8GB RAM | \$650.00 | 2289 | | 3/12/2013 | HP | 8300 | 2UA3160510 |
| TCC01835 01-80100545-580500010 | | BULLETSKAN BOOKSCANNING STATION | \$5,495.00 | 3676 | | 7/22/2013 | | BSS3070 | CN1127NGE1600004 |
| TCC02006 184576 | | PRINTER, HP DJ OFFICEJET 630 | \$390.00 | 152989 | | 3/1/1999 | HEWLETT PACKARD | 630 | MY92RC212V |
| TCC02020 569530 | | LCD VIDEO PROJECTOR | \$4,259.00 | NA | | 3/1/1999 | SHARP ELEC. | XG-NV2U | 902324398 |
| TCC02021 <none> | | LCD VIDEO PROJECTOR | \$4,259.00 | NA | | 3/1/1999 | SHARP ELEC. | XG-NV2U | 902324745 |
| TCC02091 182565 | | TERMINAL | \$624.00 | 155401 | | 8/4/1999 | UNISYS | 507008407 | LT300-3M |
| TCC02094 182565 | | TERMINAL | \$624.00 | 155401 | | 8/4/1999 | UNISYS | 507008498 | LT300-3M |
| TCC02614 113334 | | MONITOR | \$982.77 | 154558 | | 6/17/1999 | ROCK VALLEY DISTRIBUTORS | MONITOR | |
| TCC02636 <none> | | MILLER WELDING SUPPLY | \$1,578.00 | 156594 | | 10/25/2000 | SHOPMASTER | 903-126 | |
| TCC02638 <none> | | MILLER WELDING SUPPLY | \$1,578.00 | 156594 | | 10/25/2000 | SHOPMASTER | 903-126 | |
| TCC02639 <none> | | SYNCROWAVE 350LX WELDING STOCK | \$1,555.30 | 165594 | | 10/25/2000 | SYNCROWAVE | 190-CTS | |
| TCC02694 <none> | | WELDING EQUIPMENT | \$825.84 | | | 11/15/1999 | MILLER | 903-587 | KK259724 |
| TCC03124 <none> | | TERMINAL, FALCON | \$0.00 | | | | | | |
| TCC03220 128424 | | PRINTER, HP LJ 4100N | \$1,393.15 | 168079 | | 8/15/2001 | HP | 4100N | USGNH01972 |
| TCC04023 181567 | | NB-ARMADA | \$2,524.00 | 147904 | | 7/1/1998 | COMPAQ | 1590DM | J817BRX8Q677 |
| TCC04026 124427 | | NB-ARMADA | \$1,990.00 | 147907 | | 7/1/1997 | COMPAQ | 1571DM | J824B2W3J559 |
| TCC04036 <none> | | NB-ARMADA | \$1,990.00 | NA | | 1/1/1997 | COMPAQ | 1517DM | |
| TCC04037 <none> | | NB-ARMADA | \$1,990.00 | NA | | 1/1/1997 | COMPAQ | 1517DM | |
| TCC04041 189616 | | NB-ARMADA | \$2,444.00 | 149900 | | 1/1/1998 | COMPAQ | 1700 | 1J89CB23R02H |
| TCC04042 189616 | | NB-ARMADA | \$2,444.00 | 149900 | | 1/1/1998 | COMPAQ | 1700 | 1J89CB23R01S |
| TCC04049 <none> | | NB PENTIUM, 120MHZ | \$4,645.00 | NA | | 9/1/1997 | COMPAQ | NB PENTIUM, 120MHZ | |
| TCC04053 <none> | | NB,WIN.PRO | \$3,398.00 | NA | | 1/1/1998 | WINBOOK | WIN.PRO | 1TK403W3167271 |
| TCC04066 <none> | | NB-COMPAQ | \$3,800.00 | NA | | 1/1/1997 | COMPAQ | 4131T | |
| TCC04067 <none> | | NB-COMPAQ | \$3,800.00 | NA | | 1/1/1997 | COMPAQ | 4131T | |
| TCC04104 389742 | | MONITOR 17" | \$340.00 | 153166 | | 4/1/1999 | ADI MICROSCAN | ADI 17" | 902033L00236845 |
| TCC04111 111225 | | MONITOR 15" | \$186.00 | 170255 | | 4/1/1999 | ADI MICROSCAN | 4P | 84302CR30306031A |
| TCC04137 189616 | | Monitor | \$186.00 | 152687 | | 3/23/1999 | MICROSCAN | ADI | 84302CR30306741 |
| TCC04189 184570 | | MONITOR, 15 ADI | \$186.00 | 153040 | | | ADI | OMNI TECH | 84302CR30306189A |
| TCC04237 189616 | | MONITOR,17" | \$186.00 | 152734 | | 4/20/1999 | Omni Tech (Tech Support 800 523-3304 ext400) | ADI 15" | 902033600236942 |
| TCC04249 183719 | | MONITOR ADI 17" | \$340.00 | 153782 | | 5/19/1999 | MICROSCAN | ADI 15" | 905042L40100881 |
| TCC04327 <none> | | MONITOR | \$0.00 | NA | | | | MONITOR | |
| TCC04344 195500 | | MONITOR ACER | \$600.00 | 139829 | | 1/1/1996 | ACER | 7134T | |
| TCC04429 <none> | | PRINTER, HP DJ 890CXI | \$0.00 | 152127 | | | HP | 890CXI | SMX8CT2W1P5 |
| TCC04443 189616 | | Monitor ADI 15" | \$186.00 | 153781 | | 5/8/1999 | Omni Tech (Tech Support 800 523-3304 ext400) | ADI | 84602CR30307935 |
| TCC04491 1036-641 | | MONITOR 15" | \$186.00 | 154060 | | 5/19/1999 | MICROSCAN | ADI 15" | 84602CR30308246 |
| TCC04507 128426 | | MONITOR ADI 15" | \$169.00 | 157875 | | 1/6/2000 | MICROSCAN | ADI 15" | 84702CR20338166 |
| TCC04590 189616 | | TERMINAL | \$624.00 | 154326 | | 5/27/1999 | UNISYS | LT300-3M | 507013191 |
| TCC04595 189616 | | TERMINAL | \$624.00 | 154326 | | 5/27/1999 | UNISYS | LT300-3M | 507013068 |
| TCC04604 189616 | | TERMINAL | \$624.00 | 154326 | | 5/27/1999 | UNISYS | LT300-3M | 507013084 |
| TCC04605 189616 | | TERMINAL | \$624.00 | 154326 | | 5/27/1999 | UNISYS | LT300-3M | 507013126 |
| TCC04855 181567 | | PALM PILOT/V/2MB/US/UK | \$312.00 | 159340 | | 3/17/2000 | 3 COM | PALM V | 10FF11E061V1 |
| TCC04857 181567 | | PALM PILOT/V/2MB/US/UK | \$312.00 | 159340 | | 3/17/2000 | 3 COM | PALM V | 10FF11E063EE |
| TCC04875 562523 | | PRINTER, PRINTEK 2000 | \$0.00 | 90000 | | | PRINTEK | PRINTEK 2000 | KH02532 |
| TCC04912 185586 | | CPU,P2,64mb,6.4gb,400mz | \$1,030.00 | 154729 | | 7/24/1999 | OMNI TECH | 8000,P2,64mb,6.4gb,400mz | 965097 |
| TCC04989 <none> | | SCANNER | \$1,700.00 | NA | | 1/1/1995 | MICROTEK | 1500 E6 | |
| TCC05147 <none> | | MONITOR, ADI 17" | \$0.00 | NA | | | MICROSCAN | ADI 17" | 810028R60601787 |
| TCC05245 128422 | | MONITOR 17" HITACHI | \$262.00 | 159367 | | 3/27/2000 | HITACHI | 17" CM640 | T91000726 |
| TCC05347 <none> | | MONITOR, APPLE | \$0.00 | NA | | | APPLE VISION | SG5521H435J | SG5521H435J |
| TCC05431 <none> | | MONITOR, 15" | \$0.00 | NA | | | | MONITOR 17" | |
| TCC05503 187593 | | PRINTER, HP DJ 895 cxi | \$0.00 | 157657 | | | HP | 2100XI | USG2062296 |
| TCC05527 188500 | | NB Compaq Armada 1517DM | \$1,990.00 | 147903 | | 6/29/1998 | COMPAQ | NB Compaq Armada 1517DM | Armada 1517DM |
| TCC05545 131460 | | MONITOR | \$186.00 | 155409 | | 7/23/1999 | MICROSCAN | ADI | 9120CR30202950 |
| TCC05624 <none> | | MONITOR | \$0.00 | | | | ADI | 15" | 808025R60202ST8 |
| TCC05635 <none> | | MONITOR | \$0.00 | | | | ACER | 17" | 010020R60001571 |
| TCC05639 <none> | | MONITOR | \$0.00 | | | | MICROSCAN | 17" | 810028R60801788 |
| TCC05656 <none> | | CPU MAC QUDRA 650 | \$0.00 | | | | APPLE | QUADRA 650 | FC4090132D8 |
| TCC05662 111220 | | CD WRITER | \$269.00 | 159651 | | 4/13/2000 | IOMEGA | 650 | SKBA08095F |
| TCC05664 111220 | | ZIP DRIVE | \$169.00 | 159651 | | 4/5/2000 | IOMEGA | 250 | 7BEL09M17F |
| TCC05675 <none> | | TERMINAL,UNISYS | \$0.00 | | | | UNISYS | TERMINAL | 492756200 |
| TCC05676 <none> | | MONITOR 15" ACER | \$0.00 | | | | ACER VIEW | 15" | M3TS70312808 |
| TCC05678 <none> | | TERMINAL,UNISYS | \$0.00 | | | | UNISYS | TERMINAL | 509494514 |
| TCC05771 563474 | | PRINTER, HP DJ 932C | \$222.50 | | | 1/23/2001 | HP | 932C | MY08P17244 |
| TCC05884 183596 | | PRINTER, HP DJ 2000 SE INKJET | \$479.59 | 164421 | | 3/2/2001 | HP | 2000SE | SG0A6120W7 |
| TCC05885 124427 | | SCANNER, 1240U PHOTO | \$232.06 | 164600 | | 3/1/2001 | EPSON | PERFECTION 1240U PHOTO | CU9X007730 |
| TCC05886 124427 | | SCANNER, 1240U PHOTO | \$232.06 | 164600 | | 3/1/2001 | EPSON | PERFECTION 1240U PHOTO | CU9X007720 |
| TCC05893 181561 | | PALM PILOT | \$360.50 | 165377 | | 3/9/2001 | 3 COM PALM | Vx | 10GK12916UE1 |

| Asset | Account | Description | Cost Install | PO Number | Date Install | Date Purchased | Manufacturer | Model Number | Serial Number |
|----------|---------|------------------------------|--------------|-----------|--------------|----------------|-----------------|---------------|-----------------|
| TCC05961 | 188500 | MONITOR, 17" | \$235.00 | 165649 | | 4/6/2001 | HITACHI | CM615 | H1A035913 |
| TCC05965 | 274545 | MONITOR, 17" | \$235.00 | 165847 | | 4/16/2001 | HITACHI | CM615 | H01028907 |
| TCC06157 | <none> | MONITOR | \$350.00 | | | 1/1/1998 | ADI | PD-695 | 818025R60207023 |
| TCC06174 | <none> | MONITOR,ACER,15" | \$186.00 | | | 7/27/1999 | ACE COMPUTERS | ACER 15" | M3TS70311937 |
| TCC06301 | 119435 | MONITOR | \$600.00 | 128749 | | 1/1/1996 | MEGA PLUS | MONITOR | |
| TCC06348 | <none> | MONITOR 15 | \$350.00 | 144703 | | 1/1/1998 | OMNI TECH | MONITOR 15 | 745016R50202657 |
| TCC06360 | 1065736 | MONITOR, ACER 15" | \$425.00 | 141194 | | 1/1/1997 | ACER | 15" | |
| TCC06506 | <none> | LCD PROJECTOR | \$5,000.00 | | | 1/1/1997 | SHARP | LCD PROJECTOR | |
| TCC06796 | <none> | CPU APPLE II E | \$1,300.00 | | | 1/1/1985 | APPLE | II E | |
| TCC06857 | <none> | PRINTER, HP DJ 670C | \$450.00 | | | 1/1/1997 | HP | DJ 670C | 74G1B0KGCY |
| TCC07016 | <none> | PRINTER APPLE IMAGEWRITER ii | \$700.00 | NA | | 1/1/1992 | APPLE | IW II | 0794351 |
| TCC07025 | <none> | SCANNER | \$850.00 | | | 1/1/1997 | APPLE | 1200/30 | C643BED69F |
| TCC07054 | 119435 | MONITOR | \$600.00 | 128749 | | 1/1/1996 | ACER | 7134T | TP61718451 |
| TCC07358 | <none> | PRINTER, HP LJ 4+ | \$2,000.00 | NA | | 1/1/1996 | HP | 4+ | JPGF014809 |
| TCC07422 | <none> | MONITOR 15" | \$900.00 | | | 1/1/1992 | KENITEC | 214AH | 129303320 |
| TCC07524 | <none> | MONITOR | \$950.00 | | | 1/1/1990 | IBM | 4055 | 0024247 |
| TCC07884 | <none> | PRINTER, HP LJ 4 | \$2,000.00 | | | 1/1/1996 | HP | 4 | USBC152927 |
| TCC07891 | <none> | MONITOR | \$350.00 | | | 1/1/1998 | ADI | PD-695 | 803025R60200135 |
| TCC07898 | <none> | MONITOR | \$850.00 | | | 1/1/1994 | ARCHE | 214AH | 019414489 |
| TCC07982 | <none> | MONITOR | \$350.00 | | | 1/1/1998 | ADI | PD-695 | CR30101483 |
| TCC08055 | <none> | PRINTER, HP DJ855 CXI | \$475.00 | | | 1/1/1998 | HP | 855CXI | |
| TCC08127 | <none> | MONITOR | \$425.00 | | | 1/1/1997 | OMNI TECH | MONITOR | |
| TCC08146 | <none> | MONITOR | \$425.00 | | | 1/1/1997 | ACER | ACERVIEW | |
| TCC08169 | <none> | FACSIMILE (FAX) MACHINE | \$700.00 | | | 1/1/1994 | DEX | 625 | |
| TCC08178 | <none> | MONITOR | \$425.00 | | | 1/1/1997 | OMNI TECH | MONITOR | |
| TCC08195 | <none> | MONITOR | \$425.00 | | | 1/1/1997 | OMNI TECH | MONITOR | |
| TCC08270 | <none> | PRINTER, HP DJ 540 | \$700.00 | | | 1/1/1997 | HP | 540 | US4CV1B0ZT |
| TCC08289 | <none> | PHOTOCOPIER | \$3,350.00 | | | 1/1/1997 | XEROX | 5018 | |
| TCC08377 | <none> | MONITOR | \$425.00 | | | 1/1/1997 | ADI | MONITOR | |
| TCC08387 | <none> | MONITOR | \$425.00 | | | 1/1/1997 | ACER | MONITOR | 593442 |
| TCC08424 | <none> | PRINTER, HP LJ III | \$4,200.00 | NA | | 1/1/1991 | HEWLETT PACKARD | III | 3140A59906 |
| TCC08617 | <none> | CD-ROM CHANGER | \$10,000.00 | NA | | 1/1/1995 | PIONEER | DRM-804X | 8517397 |
| TCC08649 | <none> | CPU QUADRA 650 | \$2,475.00 | | | 1/1/1993 | APPLE | QUAD 650 | C4161692D9 |
| TCC08743 | <none> | PRINTER, HP DJ 850C | \$850.00 | | | 1/1/1997 | HEWLETT PACKARD | DJ 850C | 57G1515QVB |
| TCC08843 | <none> | FILMSTRIP PROJ. W/SND | \$400.00 | | | 1/1/1985 | DUKANE | 28A81 | 759376 |
| TCC09048 | <none> | PLOTTER | \$9,800.00 | | | 1/1/1990 | HP | DP EXL | 2920A08627 |
| TCC09124 | <none> | PRINTER, HP LJ 5SIMX | \$5,000.00 | | | 1/1/1997 | HEWLETT PACKARD | 5SIMX | USBK181085 |
| TCC09126 | <none> | PRINTER, HP LJ III | \$3,800.00 | | | 1/1/1994 | HP | III | USCC003513 |
| TCC09145 | <none> | MONITOR | \$600.00 | | | 1/1/1996 | ADI | PD-695 | 8974448026 |
| TCC09219 | <none> | CPU MAC CENTRIS | \$1,750.00 | | | 1/1/1996 | APPLE | Centris 650 | |
| TCC09223 | <none> | SCANNER | \$1,200.00 | | | 1/1/1996 | APPLE | COLORONE | |
| TCC09224 | <none> | CPU QUADRA 800 | \$3,500.00 | | | 1/1/1993 | APPLE | QUAD800 | B328CXPC8 |
| TCC09225 | <none> | MONITOR, APPLE | \$1,800.00 | | | 1/1/1992 | SUPERMAC | CM2186A3 | 120653 |
| TCC09232 | <none> | CPU APPLE | \$1,000.00 | | | 1/1/1999 | APPLE | CPU, APPLE | B8251LWCY4 |
| TCC09233 | <none> | MONITOR, APPLE | \$350.00 | | | 1/1/1998 | RIC | 570 | BDL41436 |
| TCC09236 | <none> | CPU APPLE 6500/300 | \$3,500.00 | | | 1/1/1993 | APPLE | 6500/300 | B7441CTAWO |
| TCC09246 | <none> | MONITOR, APPLE | \$900.00 | | | 1/1/1992 | ARCHE | 214AH | 019414730 |
| TCC09337 | <none> | MONITOR | \$350.00 | | | 1/1/1998 | ADI | PD-695 | |
| TCC09397 | <none> | FILMSTRIP PROJ. W/SND | \$375.00 | | | 1/1/1982 | DUKANE | 28A81A | 801702 |
| TCC09398 | <none> | FILMSTRIP PROJ. W/SND | \$375.00 | | | 1/1/1982 | DUKANE | 28A81A | 1079950 |
| TCC09400 | <none> | PROJECTOR 16MM FILM | \$1,400.00 | | | 1/1/1985 | BELL & HOWELL | 2580B | 2288016 |
| TCC09436 | <none> | MONITOR | \$900.00 | | | 1/1/1993 | IBM | 14 IN | 23790G |
| TCC09511 | <none> | PLOTTER | \$6,400.00 | | | 1/1/1996 | CALCOMP | 1043 | 549046 |
| TCC09727 | 119435 | MONITOR | \$900.00 | 128749 | | 1/1/1993 | MEGA PLUS | GV-41484 | D447132319 |
| TCC09730 | <none> | MONITOR | \$350.00 | | | 1/1/1998 | OMNI TECH | PD-695 | 5R60209433 |
| TCC09792 | <none> | PRINTER, OKIDATA 810 | \$1,400.00 | | | 1/1/1997 | OKIDATA | OL 810 | 207A0007856 |
| TCC10071 | <none> | MONITOR, APPLE | \$600.00 | | | 1/1/1996 | APPLE | MONITOR | Y7490AE6UC |
| TCC10083 | <none> | PRINTER, HP LJ 2P | \$3,700.00 | NA | | 1/1/1995 | HP | II | 2949JA1333 |
| TCC10092 | <none> | MONITOR UNISYS | \$600.00 | | | 1/1/1996 | UNISYS | MONITOR 15 | |
| TCC10126 | <none> | MONITOR VIDEO | \$300.00 | | | 1/1/1982 | | MONITOR | |
| TCC10190 | <none> | CPU APPLE II E | \$1,600.00 | | | 1/1/1982 | APPLE | II E | |
| TCC10237 | <none> | MONITOR | \$900.00 | | | 1/1/1993 | KENITEC | 214AH | 119303134 |
| TCC10283 | <none> | MONITOR | \$425.00 | | | 1/1/1997 | ACER | 7276E | |
| TCC10329 | <none> | LCD PROJECTOR | \$5,000.00 | | | 1/1/1998 | SHARP | XG-NV2U | |
| TCC10332 | <none> | FILMSTRIP PROJ. W/SND | \$325.00 | | | 1/1/1980 | DUKANE | 28A81 | 891676 |
| TCC10333 | <none> | FILMSTRIP PROJ. W/SND | \$325.00 | | | 1/1/1980 | DUKANE | 28A81 | 667730 |
| TCC10335 | <none> | SLIDE PROJECTOR W/SND | \$500.00 | | | 1/1/1985 | TELEX | 3200 | 19614B |
| TCC10358 | <none> | MONITOR | \$600.00 | | | 1/1/1996 | ADI | PD-695 | 8974378026 |
| TCC10508 | <none> | PRINTER, HP DJ 870CX | \$1,200.00 | | | 1/1/1996 | HP | 870CX | 73E12001EB |
| TCC10554 | <none> | PRINTER, HP DJ 1600C | \$2,700.00 | NA | | 1/1/1996 | HP | 1600C | USB7C02830 |
| TCC10586 | <none> | MONITOR, ADI 15" | \$600.00 | | | 1/1/1996 | MICROSCAN | ADI 15" | 813025R80205896 |
| TCC10629 | <none> | LASER DISC PLAYER | \$600.00 | | | 1/1/1996 | PIONEER | CLDV2600 | 3919980 |
| TCC10633 | <none> | MONITOR 15 | \$1,200.00 | | | 1/1/1984 | TANDY | 26-5112 | 127850 |
| TCC10654 | <none> | MONITOR 17 | \$350.00 | | | 1/1/1998 | ADI | PD-695 | 5R60206458 |
| TCC10658 | <none> | MONITOR 17 | \$350.00 | | | 1/1/1998 | ADI | PD-695 | |
| TCC10669 | <none> | MONITOR 17 | \$350.00 | 146244 | | 1/1/1998 | ADI | PD-695 | |

| Asset | Account | Description | Cost Install | PO Number | Date Install | Date Purchased | Manufacturer | Model Number | Serial Number |
|--------------------------------|---------|--|--------------|------------|--------------|----------------|--------------------|---------------------|-----------------------|
| TCC10683 <none> | | LASER DISC PLAYER | \$600.00 | NA | | 1/1/1997 | PIONEER | LD-V4400 | PA3920309 |
| TCC10691 <none> | | COLOR VIDEO CAMCORDER | \$800.00 | NA | | 1/1/1997 | PANASONIC | AG-188 | B7WA10833 |
| TCC10707 <none> | | MONITOR 17 | \$600.00 | | | 1/1/1996 | ADI | PD-697 | 8974408020 |
| TCC10716 <none> | | MONITOR 17 | \$600.00 | | | 1/1/1996 | ADI | PD-697 | |
| TCC10720 <none> | | PRINTER, APPLE SW 2400 | \$1,800.00 | NA | | 1/1/1992 | APPLE | SW 2400 | 9506 |
| TCC10837 <none> | | 16MM FILM PROJECTOR | \$1,000.00 | | | 1/1/1979 | BELL & HOWELL | 2585B | 2264061 |
| TCC10841 <none> | | FILMSTRIP PROJ. W/SND | \$400.00 | | | 1/1/1983 | DUKANE | 28A81 | 801725 |
| TCC10843 <none> | | 16MM FILM PROJECTOR | \$1,100.00 | | | 1/1/1980 | BELL & HOWELL | 2585A | 0255044 |
| TCC10864 <none> | | MONITOR | \$500.00 | | | 1/1/1987 | APPLE | 14 IN | |
| TCC10904 <none> | | PRINTER, HP DJ 660C | \$1,200.00 | | | 1/1/1996 | HP | 660C | SG591130V0 |
| TCC10944 <none> | | MONITOR | \$600.00 | | | 1/1/1996 | ADI | PD-695 | 5R60209662 |
| TCC10987 <none> | | MONITOR, ADI 15" | \$600.00 | | | 1/1/1996 | MICROSCAN, ADI 15" | PD-695 | M3TP60907614P1 |
| TCC11171 <none> | | LASER DISC PLAYER | \$600.00 | | | 1/1/1996 | PIONEER | LD-V4200 | 3928772 |
| TCC11173 <none> | | MONITOR 15 | \$850.00 | | | 1/1/1994 | IBM | 4055 | 00025574 |
| TCC11177 <none> | | 16MM FILM PROJECTOR | \$1,400.00 | | | 1/1/1985 | BELL & HOWELL | 1585C | 8284037 |
| TCC11321 <none> | | PRINTER, HP LJ 5L | \$850.00 | NA | | 1/1/1997 | HP | 5L | |
| TCC11333 <none> | | MONITOR 15" | \$600.00 | | | 1/1/1996 | ACER | ACERVIEW | 134T081514 |
| TCC11334 <none> | | MONITOR 15 | \$600.00 | | | 1/1/1996 | ACER | ACERVIEW | 134T081517 |
| TCC11399 <none> | | MONITOR, ADI 15" | \$425.00 | | | 1/1/1997 | MICROSCAN | ADI 15" | |
| TCC11400 <none> | | PRINTER, HP DJ 870 CXI | \$600.00 | | | 1/1/1997 | HEWLETT PACKARD | DJ870CXI | |
| TCC11401 <none> | | PRINTER, HP DJ 870 | \$850.00 | | | 1/1/1997 | HEWLETT PACKARD | DJ 870 | |
| TCC11436 <none> | | MONITOR, APPLE | \$425.00 | | | 1/1/1997 | APPLE | MS | Y7490AP6UC |
| TCC11472 <none> | | TERMINAL STATION | \$700.00 | | | 1/1/1980 | SIMPLEX | MONITOR 14 | |
| TCC11473 <none> | | CAMERA 35MM | \$600.00 | NA | | 1/1/1997 | NIKON | CAMERA 35MM | |
| TCC11478 <none> | | PORTABLE PA SYSTEM | \$475.00 | | | 1/1/1975 | ALTTEK | PORTABLE PA SYSTEM | |
| TCC11494 189616 | | PRINTER, HP LJ 4000N | \$3,100.00 | 152223 | | 1/1/1997 | HP | 4000N | USMB314446 |
| TCC11507 <none> | | MONITOR 15 | \$425.00 | | | 1/1/1997 | ADI | MONITOR 15 | |
| TCC11539 <none> | | 16MM FILM PROJECTOR | \$800.00 | | | 1/1/1975 | BELL & HOWELL | 16MM FILM PROJECTOR | |
| TCC11563 <none> | | MONITOR | \$900.00 | | | 1/1/1993 | IBM | MONITOR | |
| TCC11582 <none> | | COLOR VIDEO CAMCORDER | \$800.00 | | | 1/1/1997 | SONY | HANDICAM | |
| TCC11640 <none> | | MONITOR 15 | \$600.00 | NA | | 1/1/1996 | ACER | 7134T | |
| TCC11669 <none> | | MONITOR, ACER 15" | \$850.00 | | | 1/1/1995 | ACER | 7155 | M55L0035461 |
| TCC11695 <none> | | MONITOR 15" | \$500.00 | | | 1/1/1985 | IBM | 5153 | 1095404 |
| TCC11702 <none> | | MONITOR 15" | \$850.00 | | | 1/1/1994 | ARCHE | 214AH | 089407059 |
| TCC11718 <none> | | MONITOR, APPLE | \$600.00 | | | 1/1/1996 | APPLE | MS 15AV | |
| TCC11747 <none> | | MONITOR 15 | \$600.00 | | | 1/1/1996 | ACER | 7134T | TS70301349 |
| TCC11755 <none> | | MONITOR 15 | \$600.00 | | | 1/1/1996 | ACER | 7134T | TS70301348 |
| TCC11758 <none> | | PRINTER, HP DJ 870CX | \$1,200.00 | | | 1/1/1996 | HP | 870CX | 4793 |
| TCC11847 <none> | | PRINTER, HP DJ 660C | \$850.00 | | | 1/1/1997 | HP | 660C | 58E1N0SYIF |
| TCC12010 <none> | | PHONE SYSTEM | \$197,000.00 | | | 1/1/1997 | MITEL | SX2000FD | AAED7528 |
| TCC12087 <none> | | LCD PROJECTOR | \$5,000.00 | | | 1/1/1998 | SHARP | XG-NV2U | 808320198 |
| TCC12137 119435 | | MONITOR 15 | \$900.00 | 128749 | | 1/1/1993 | MEGA PLUS | GV-41484 | D447131937 |
| TCC12284 <none> | | PRINTER, HP DJ 870CXI | \$0.00 | | | | HP | 870CXI | US667130DP |
| TCC12345 <none> | | MONITOR | \$350.00 | | | 1/1/1998 | ADI | PD-695 | 570R001686 |
| TCC12627 <none> | | CPU, PQ | \$2,000.00 | | | 1/1/1995 | PT | CPU, PQ | |
| TCC12859 <none> | | PLOTTER | \$9,000.00 | | | 1/1/1994 | HP | DSN 350C | |
| TCC12881 <none> | | MONITOR | \$850.00 | NA | | 1/1/1994 | APPLE | SC 15 DS | CJ43284U39X |
| TCC13038 <none> | | MONITOR, MICROSCAN, ADI, 15" | \$159.00 | RMA 139361 | | 10/1/2002 | ADI | PD-695 | 83002CR30100412 |
| TCC13181 <none> | | MONITOR 15" | \$850.00 | | | 1/1/1995 | CTX | 1765GME | 0-52000562 |
| TCC13231 <none> | | MONITOR 12" | \$500.00 | | | 1/1/1985 | APPLE | 12 IN | |
| TCC13448 <none> | | MONITOR | \$950.00 | | | 1/1/1990 | IBM | 8515 | 23-G4866 |
| TCC13452 <none> | | MONITOR, 15" | \$350.00 | | | 1/1/1998 | ADI | PD-695 | 5R60202505 |
| TCC15965 <none> | | SPRINT MOBILE HOT SPOT | \$0.00 | | | | | | 990012440388681 |
| TCC15967 <none> | | SPRINT MOBILE HOT SPOT | \$0.00 | | | | | | 990012440387899 |
| TCC15973 <none> | | SPRINT MOBILE HOT SPOT | \$0.00 | | | | | | 990012440388913 |
| TCC16123 02-70400510-540900505 | | ID MAKER | \$2,799.00 | 30066 | 2/21/2023 | 2/16/2023 | IDVILLE | EDGE | 75591702-3300-0021-ID |
| TCC19113 184576 | | MONITOR, S9500, CRT, 19" | \$191.00 | 187376 | 7/9/2005 | 6/16/2005 | HP | HP S9500 19" | CNC5080B03 |
| TCC19311 188500 | | MONITOR, HEWLETT PACKARD, 17" | \$154.00 | 189054 | 10/31/2005 | 10/18/2005 | HP | V7650 - PF996AA | CNC53705XK |
| TCC19356 113321 | | PROJECTOR, SHARP XR-10X | \$963.29 | 189272 | 11/4/2005 | 11/2/2005 | SHARP | XR-10X | 509920276 |
| TCC19379 188500 | | MONITOR, 15" LCD ZENITH | \$257.25 | 189191 | | 10/28/2005 | ZENITH | L15NS-5 | 505MXJXOX420 |
| TCC19796 <none> | | PRINTER, HP LJ 1022 | \$173.00 | 191380 | 5/2/2006 | 4/25/2006 | HP | 1022 | CNBC6352QJ |
| TCC20502 188500 | | LVO THINKPAD X41 TABLET 8 CELL BATTERY | \$133.00 | 192014 | | 6/1/2006 | | LVO 73P5168 | LV50257 |
| TCC20728 272544 | | PRINTER, HP ALL IN ONE, OFFICEJET 6210 | \$177.00 | 193049 | 8/22/2006 | 8/16/2006 | HEWLETT PACKARD | OFFICEJET 6210 | CN66TEF1ZK |
| TCC20755 111143 | | MONITOR, HP, L1740, 17", FLAT PANEL | \$230.00 | 192897 | 8/25/2006 | 8/9/2006 | HP | L1740 - PL766AA | CND6290Y5Z |
| TCC20797 <none> | | PALM PILOT, PALM VX | \$0.00 | | | | | PALM VX | 10GK1AG06JCU |
| TCC21008 <none> | | CPU, HP, COMPAQ, DC7700, P4, 1GB RAM, 3.2GHz, 80GB | \$904.00 | 194208 | 1/3/2007 | 11/15/2006 | HP | DC7700 | 2UA65016QC |
| TCC21164 121441 | | NB, COMPAQ, TC4400, TABLET PC | \$1,791.00 | 195185 | 2/20/2007 | 2/12/2007 | HP | TC4400 TABLET PC | CND7041Y5H |
| TCC21165 189481 | | HARD DRIVE, SEAGATE EXTERNAL USB 400GB | \$263.80 | 195174 | 2/22/2007 | 2/9/2007 | | ST340060CB-BK | 5QH0E2VK |
| TCC21180 <none> | | NB, HP, COMPAQ, NX7400 | \$879.00 | 195532 | 3/12/2007 | 3/6/2007 | HP | NX7400 RB530UT#ABA | CNU7092928 |
| TCC21197 1036701 | | NB, HP, COMPAQ, NX7400 | \$1,074.00 | 195635 | 3/22/2007 | 3/13/2007 | HP | NX7400 RB530UT#ABA | CNU7060Z8S |
| TCC21226 <none> | | NB, MACBOOK, DUO CORE, 2.0GHz, 1GB RAM, 80GB HD | \$1,438.00 | 195632 | 5/4/2007 | 3/13/2007 | APPLE COMPUTER | A1181 - MA700LL/A | W87179KBWGL |
| TCC21243 188500 | | MONITOR, HP, L1906, 19", FLAT PANEL | \$241.00 | 195834 | 5/16/2007 | 3/27/2006 | HP | L1906 - PX850AA | CNN71424MR |
| TCC21248 188500 | | MONITOR, HP, L1906, 19", FLAT PANEL | \$241.00 | 195834 | 5/16/2007 | 3/27/2006 | HP | L1906 - PX850AA | CNN7141GNW |
| TCC21283 183592 | | MONITOR, SAMSUNG, 226BW, 22" LCD | \$312.81 | 196746 | 5/30/2007 | 5/25/2007 | SAMSUNG | 226BW | ME33HVCP330715 |
| TCC21370 <none> | | CAMERA, CAMCORDER SONY DCR-SR62 | \$519.00 | 197046 | 6/28/2007 | 6/13/2007 | SONY | DCR-SR62 | 349857 |
| TCC21605 563477 | | PRINTER, HP DESKJET D4260 | \$64.95 | 198281 | 9/27/2007 | 9/12/2007 | HP | D4260 | TH75V541W2 |

| Asset | Account | Description | Cost Install | PO Number | Date Install | Date Purchased | Manufacturer | Model Number | Serial Number |
|----------|---------|---|--------------|-----------|--------------|----------------|-----------------|-----------------|-----------------|
| TCC21646 | 113321 | AV, DIGITAL PROJECTOR, MITSUBISHI PK20 | \$459.99 | 198676 | 10/17/2007 | 10/12/2007 | MITSUBISHI | PK20 | 0005373 |
| TCC21665 | 188500 | MONITOR, 17" CRT, V7650 | \$124.00 | 198594 | 10/18/2007 | 10/5/2007 | HP | V7650 | CNN7321B21 |
| TCC21729 | <none> | PRINTER, HP INKJET 4269 | \$64.00 | 199229 | | | HP | 4269 | TH7AH53055 |
| TCC21730 | <none> | PRINTER, HP INKJET 4269 | \$64.00 | 199229 | 12/19/2007 | 11/23/2007 | HP | 4269 | TH7AH531HR |
| TCC21898 | 134464 | NB, HP ULTRA SLIM DOCKING STATION W/ DVD+/-RW DRIVE | \$246.00 | 200978 | | 4/15/2008 | HP | 2710P | 2CE81603TV |
| TCC21899 | 124427 | NB, HP, COMPAQ, 6710B | \$1,125.00 | 201269 | 5/12/2008 | 5/5/2008 | HP | RM275UT | CNU812124Y |
| TCC21949 | <none> | MONITOR, GATEWAY 17" FPD1730 | \$0.00 | | | | GATEWAY | FPD1730 | MUL7007G0011746 |
| TCC21956 | 188500 | NB, HP MODEL 6715B AMD TURION | \$1,014.00 | 201866 | 6/17/2008 | 6/12/2008 | HP | 6715B | CNU8211S9P |
| TCC21963 | 181572 | NB, HP ULTRA SLIM DOCKING STATION W/ DVD+/-RW DRIVE | \$246.00 | 201609 | | 6/24/2008 | HP | 2710P | 2CE8211FPY |
| TCC22073 | 124231 | MONITOR, L1750 17" | \$220.00 | 202176 | | 7/25/2008 | HP | L1750 | CNC820PM6J |
| TCC22087 | 124231 | MONITOR, L1750 17" | \$220.00 | 202176 | | 7/25/2008 | HP | L1750 | CNC820PM6K |
| TCC22232 | 124231 | MONITOR, L1910, 19" LCD | \$240.00 | 202900 | 9/16/2008 | 9/4/2008 | HP | L1910 GS918AA | CNC828QXHO |
| TCC22369 | 184580 | DVD/VCR | \$81.99 | 203246 | | 11/13/2008 | | SLV-D380P | SO1-2271888-M |
| TCC22625 | 188500 | MONITOR, HP FLAT PANEL, 17" | \$160.00 | 203846 | | 11/10/2008 | HP | GS917AA | 3CQ8424W6X |
| TCC22643 | 188500 | MONITOR, HP FLAT PANEL, 17" | \$160.00 | 203846 | | 11/10/2008 | HP | GS917AA | 3CQ8424W9V |
| TCC22773 | 188500 | MONITOR, HP FLAT PANEL, 17" | \$160.00 | 203846 | | 11/10/2008 | HP | GS917AA | 3CQ8424L4V |
| TCC22777 | 188500 | MONITOR, HP FLAT PANEL, 17" | \$160.00 | 203846 | | 11/10/2008 | HP | GS917AA | 3CQ8424L52 |
| TCC22790 | 188500 | CPU, HP DC7900, 160GB, 2GBRAM | \$691.00 | 203846 | | 11/10/2008 | HP | DC7900 | 2UA8470DHK |
| TCC22824 | 184580 | NB, HP, COMPAQ, 6730B | \$1,099.00 | 204388 | 1/7/2009 | 12/22/2008 | HEWLETT PACKARD | KR971UT | CNU84903PD |
| TCC22874 | <none> | PRINTER, DESKJET 930C | \$0.00 | NA | | | HP | 930C | MX0631S06S |
| TCC22973 | 124231 | MONITOR, 17" FLAT PANEL DISPLAY | \$160.00 | 205367 | 3/23/2009 | 3/16/2009 | HP | 1710 | CNC902QWD7 |
| TCC22983 | 124231 | MONITOR, 17" FLAT PANEL DISPLAY | \$160.00 | 205371 | 3/23/2009 | 3/16/2009 | HP | 1710 | CNC902QWDN |
| TCC23086 | 184580 | NB, HP, ELITEBOOK, 2730B | \$1,909.00 | 206253 | 5/27/2009 | 5/14/2009 | HEWLETT PACKARD | KS098U | 2CE920BN77 |
| TCC23089 | 124231 | MONITOR, HP FLAT PANEL, 17" | \$120.00 | 206475 | 6/1/2009 | 5/27/2009 | HP | GS917AA | 3CQ9153KRK |
| TCC23119 | 188500 | MONITOR, HP FLAT PANEL, 17" | \$160.00 | 206252 | 6/1/2009 | 5/12/2009 | HP | GS917AA | CNC911PZPH |
| TCC23172 | 184580 | MONITOR, HP FLAT PANEL, 17" | \$120.00 | 206481 | 6/3/2009 | 5/27/2009 | HP | GS917AA | CNC911PXL |
| TCC23176 | 184580 | MONITOR, HP FLAT PANEL, 17" | \$120.00 | 206481 | 6/3/2009 | 5/27/2009 | HP | GS917AA | CNC911PY0X |
| TCC23178 | 184580 | MONITOR, HP FLAT PANEL, 17" | \$120.00 | 206481 | 6/3/2009 | 5/27/2009 | HP | GS917AA | CNC911PY13 |
| TCC23180 | 184580 | MONITOR, HP FLAT PANEL, 17" | \$120.00 | 206481 | 6/3/2009 | 5/27/2009 | HP | GS917AA | CNC911PXKT |
| TCC23185 | 184580 | MONITOR, HP FLAT PANEL, 17" | \$120.00 | 206481 | 6/3/2009 | 5/27/2009 | HP | GS917AA | CNC911PXKS |
| TCC23186 | 184580 | MONITOR, HP FLAT PANEL, 17" | \$120.00 | 206481 | 6/3/2009 | 5/27/2009 | HP | GS917AA | CNC911PY17 |
| TCC23223 | 184580 | MONITOR, HP FLAT PANEL, 17" | \$120.00 | 206481 | 6/3/2009 | 5/27/2009 | HP | GS917AA | 3CQ9153HS2 |
| TCC23240 | 184580 | MONITOR, HP FLAT PANEL, 17" | \$120.00 | 206481 | 6/3/2009 | 5/27/2009 | HP | GS917AA | 3CQ9153HSS |
| TCC23305 | 184580 | MONITOR, HP FLAT PANEL, 17" | \$120.00 | 206481 | 6/3/2009 | 5/27/2009 | HP | GS917AA | CNC911PWW8Y |
| TCC23381 | <none> | HIGH-CLEAR FRESNEL LENSE | \$0.00 | | | | | | |
| TCC23434 | 124678 | MONITOR, HP FLAT PANEL, 17" | \$115.00 | 207322 | 8/6/2009 | 7/31/2009 | HP | GS917AB - L1710 | 3CQ92002S9 |
| TCC23491 | 124678 | MONITOR, HP FLAT PANEL, 17" | \$115.00 | 207322 | 8/6/2009 | 7/31/2009 | HP | GS917AB - L1710 | 3CQ9201809 |
| TCC23492 | 124678 | MONITOR, HP FLAT PANEL, 17" | \$115.00 | 207322 | 8/6/2009 | 7/31/2009 | HP | GS917AB - L1710 | 3CQ9201804 |
| TCC23559 | 124678 | MONITOR, HP FLAT PANEL, 17" | \$115.00 | 207322 | 8/6/2009 | 7/31/2009 | HP | GS917AB - L1710 | 3CQ92017ZY |
| TCC23564 | 124678 | MONITOR, HP FLAT PANEL, 17" | \$115.00 | 207322 | 8/6/2009 | 7/31/2009 | HP | GS917AB - L1710 | 3CQ92017DV |
| TCC23586 | 124678 | MONITOR, HP FLAT PANEL, 17" | \$115.00 | 207322 | 8/6/2009 | 7/31/2009 | HP | GS917AB - L1710 | 3CQ92018QT |
| TCC23640 | 124678 | MONITOR, HP FLAT PANEL, 17" | \$115.00 | 207322 | 8/6/2009 | 7/31/2009 | HP | GS917AB - L1710 | 3CQ9172FF6 |
| TCC23664 | 124678 | MONITOR, HP FLAT PANEL, 17" | \$115.00 | 207322 | 8/6/2009 | 7/31/2009 | HP | GS917AB - L1710 | 3CQ92002XW |
| TCC23665 | 124678 | MONITOR, HP FLAT PANEL, 17" | \$115.00 | 207322 | 8/6/2009 | 7/31/2009 | HP | GS917AB - L1710 | 3CQ92002Y1 |
| TCC23675 | 124678 | MONITOR, HP FLAT PANEL, 17" | \$115.00 | 207322 | 8/6/2009 | 7/31/2009 | HP | GS917AB - L1710 | 3CQ92312JB |
| TCC23676 | 124678 | MONITOR, HP FLAT PANEL, 17" | \$115.00 | 207322 | 8/6/2009 | 7/31/2009 | HP | GS917AB - L1710 | 3CQ92312KH |
| TCC23679 | 124678 | MONITOR, HP FLAT PANEL, 17" | \$115.00 | 207322 | 8/6/2009 | 7/31/2009 | HP | GS917AB - L1710 | 3CQ92312KJ |
| TCC23688 | 124678 | MONITOR, HP FLAT PANEL, 17" | \$115.00 | 207322 | 8/6/2009 | 7/31/2009 | HP | GS917AB - L1710 | 3CQ92017HB |
| TCC23689 | 124678 | MONITOR, HP FLAT PANEL, 17" | \$115.00 | 207322 | 8/6/2009 | 7/31/2009 | HP | GS917AB - L1710 | 3CQ92002XS |
| TCC23700 | 124678 | MONITOR, HP FLAT PANEL, 17" | \$115.00 | 207322 | 8/6/2009 | 7/31/2009 | HP | GS917AB - L1710 | 3CQ92017GT |
| TCC23701 | 124678 | MONITOR, HP FLAT PANEL, 17" | \$115.00 | 207322 | 8/6/2009 | 7/31/2009 | HP | GS917AB - L1710 | 3CQ92002XV |
| TCC23703 | 124678 | MONITOR, HP FLAT PANEL, 17" | \$115.00 | 207322 | 8/6/2009 | 7/31/2009 | HP | GS917AB - L1710 | 3CQ92017H1 |
| TCC23705 | 124678 | MONITOR, HP FLAT PANEL, 17" | \$115.00 | 207322 | 8/6/2009 | 7/31/2009 | HP | GS917AB - L1710 | 3CQ92017FB |
| TCC23735 | 124678 | MONITOR, VIEWSONIC 22" | \$189.00 | 207318 | 8/6/2009 | 7/31/2009 | VIEWSONIC | VA2226W | QZR091440622 |
| TCC23736 | 124678 | MONITOR, VIEWSONIC 22" | \$189.00 | 207318 | 8/6/2009 | 7/31/2009 | VIEWSONIC | VA2226W | QZR091440618 |
| TCC23737 | 124678 | MONITOR, VIEWSONIC 22" | \$189.00 | 207318 | 8/6/2009 | 7/31/2009 | VIEWSONIC | VA2226W | QZR091440125 |
| TCC23738 | 124678 | MONITOR, VIEWSONIC 22" | \$189.00 | 207318 | 8/6/2009 | 7/31/2009 | VIEWSONIC | VA2226W | QZR091440156 |
| TCC23739 | 124678 | MONITOR, VIEWSONIC 22" | \$189.00 | 207318 | 8/6/2009 | 7/31/2009 | VIEWSONIC | VA2226W | QZR091440523 |
| TCC23740 | 124678 | MONITOR, VIEWSONIC 22" | \$189.00 | 207318 | 8/6/2009 | 7/31/2009 | VIEWSONIC | VA2226W | QZR091440140 |
| TCC23741 | 124678 | MONITOR, VIEWSONIC 22" | \$189.00 | 207318 | 8/6/2009 | 7/31/2009 | VIEWSONIC | VA2226W | QZR091440139 |
| TCC23742 | 124678 | MONITOR, VIEWSONIC 22" | \$189.00 | 207318 | 8/6/2009 | 7/31/2009 | VIEWSONIC | VA2226W | QZR091440095 |
| TCC23744 | 124678 | MONITOR, VIEWSONIC 22" | \$189.00 | 207318 | 8/6/2009 | 7/31/2009 | VIEWSONIC | VA2226W | QZR091440571 |
| TCC23748 | 124678 | MONITOR, VIEWSONIC 22" | \$189.00 | 207318 | 8/6/2009 | 7/31/2009 | VIEWSONIC | VA2226W | QZR091440620 |
| TCC23750 | 124678 | MONITOR, VIEWSONIC 22" | \$189.00 | 207318 | 8/6/2009 | 7/31/2009 | VIEWSONIC | VA2226W | QZR091440135 |
| TCC23751 | 124678 | MONITOR, VIEWSONIC 22" | \$189.00 | 207318 | 8/6/2009 | 7/31/2009 | VIEWSONIC | VA2226W | QZR091440002 |
| TCC23752 | 124678 | MONITOR, VIEWSONIC 22" | \$189.00 | 207318 | 8/6/2009 | 7/31/2009 | VIEWSONIC | VA2226W | QZR091440631 |
| TCC23753 | 124678 | MONITOR, VIEWSONIC 22" | \$189.00 | 207318 | 8/6/2009 | 7/31/2009 | VIEWSONIC | VA2226W | QZR091440094 |
| TCC23755 | 124678 | MONITOR, VIEWSONIC 22" | \$189.00 | 207318 | 8/6/2009 | 7/31/2009 | VIEWSONIC | VA2226W | QZR091440137 |
| TCC23988 | 124678 | CPU, HP xw4600 WORKSTATION SATA/SAS#RV724AV | \$1,387.00 | 207319 | | 8/17/2009 | HP | xw4600 | 2UA9330RZG |
| TCC23994 | 124678 | CPU, HP xw4600 WORKSTATION SATA/SAS#RV724AV | \$1,387.00 | 207319 | | 8/17/2009 | HP | xw4600 | 2UA9330RZB |
| TCC24133 | 124678 | PRINTER, HP HP MODEL P4014N LASER | \$799.00 | 208193 | | 10/6/2009 | HP | P4014N | CNDX135322 |
| TCC24196 | 188679 | CAMERA, EPSON DC-10S DOCUMENT CAMERA | \$397.00 | 208416 | 11/3/2009 | 10/14/2009 | EPSON | ELPDC10S | ELPD9100121D |
| TCC24230 | 121809 | NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHz, 250GB, 2048MB | \$479.00 | 208630 | 10/30/2009 | 10/28/2009 | HP | FM949UT | CNU9337D573 |
| TCC24233 | 121809 | NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHz, 250GB, 2048MB | \$479.00 | 208630 | 10/30/2009 | 10/28/2009 | HP | FM949UT | CNU9337D59P |
| TCC24262 | 121809 | NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHz, 250GB, 2048MB | \$479.00 | 208630 | 10/30/2009 | 10/28/2009 | HP | FM949UT | CNU9337CLNT |
| TCC24266 | 121809 | NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHz, 250GB, 2048MB | \$479.00 | 208630 | 10/30/2009 | 10/28/2009 | HP | FM949UT | CNU9337D5V6 |

| Asset | Account | Description | Cost Install | PO Number | Date Install | Date Purchased | Manufacturer | Model Number | Serial Number |
|----------|---------|--|--------------|-----------|--------------|----------------|----------------|------------------|----------------|
| TCC24270 | 121809 | NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHz, 250GB, 2048MB | \$479.00 | 208630 | 10/30/2009 | 10/28/2009 | HP | FM949UT | CNU9337D5VV |
| TCC24271 | 121809 | NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHz, 250GB, 2048MB | \$479.00 | 208630 | 10/30/2009 | 10/28/2009 | HP | FM949UT | CNU9337CHLF |
| TCC24273 | 121809 | NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHz, 250GB, 2048MB | \$479.00 | 208630 | 10/30/2009 | 10/28/2009 | HP | FM949UT | CNU9337CJXQ |
| TCC24278 | 121809 | NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHz, 250GB, 2048MB | \$479.00 | 208630 | 10/30/2009 | 10/28/2009 | HP | FM949UT | CNU9337CJCK |
| TCC24287 | 121809 | NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHz, 250GB, 2048MB | \$479.00 | 208630 | 10/30/2009 | 10/28/2009 | HP | FM949UT | CNU9337CKDT |
| TCC24306 | 121809 | NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHz, 250GB, 2048MB | \$479.00 | 208630 | 10/30/2009 | 10/28/2009 | HP | FM949UT | CNU9337CLVJ |
| TCC24345 | 124678 | NB,HP,ELITEBOOK,2730B | \$1,909.00 | 208423 | 11/9/2009 | 10/15/2009 | HP | KS098U | 2CE93873CH |
| TCC24384 | 188679 | NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHz, 250GB, 2048MB | \$479.00 | 208629 | 10/30/2009 | 10/28/2009 | HP | FM949UT | CNU937D4NZ |
| TCC24386 | 188679 | NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHz, 250GB, 2048MB | \$479.00 | 208629 | 10/30/2009 | 10/28/2009 | HP | FM949UT | CNU937D4QQ |
| TCC24464 | 181665 | NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHz, 250GB, 2048MB | \$512.00 | 209469 | 1/19/2010 | 1/12/2010 | HP | FN013UT | CNU9475DZB |
| TCC24465 | 181665 | NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHz, 250GB, 2048MB | \$512.00 | 209469 | 1/19/2010 | 1/12/2010 | HP | FN013UT | CNU9475DX9 |
| TCC24467 | 181665 | NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHz, 250GB, 2048MB | \$512.00 | 209469 | 1/19/2010 | 1/12/2010 | HP | FN013UT | CNU9475DY3 |
| TCC24468 | 181665 | NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHz, 250GB, 2048MB | \$512.00 | 209469 | 1/19/2010 | 1/12/2010 | HP | FN013UT | CNU9475DZ4 |
| TCC24501 | 188677 | NETWORK, CISCO 3560G 48-PORT POE SWITCHES | \$5,127.30 | 209977 | 3/19/2010 | 2/17/2010 | CISCO | 3560G-48 | F0C1409Y3ES |
| TCC24584 | 188677 | NETWORK, SU3000RTXR3U-HIGH POWER DENSITY UPS SYSTEM | \$1,332.00 | 209746 | 2/26/2010 | 2/2/2010 | TRIPP-LITE | SU3000RTXR3U | 4 |
| TCC24637 | 188679 | SONY BLUE RAY DISC/DVD PLAYER | \$253.66 | 209224 | 1/29/2009 | 12/16/2009 | SONY | BDP-S360 | 1347197 |
| TCC24641 | 188679 | SONY BLUE RAY DISC/DVD PLAYER | \$253.66 | 209224 | 1/29/2009 | 12/16/2009 | SONY | BDP-S360 | 1347227 |
| TCC24670 | 188679 | SMART DOCUMENT CAMERA SDC-280 | \$658.76 | 209224 | 4/28/2010 | 12/16/2009 | SMART | SDC-280/#1006042 | 441203 |
| TCC25452 | 181561 | NB SONY VAIO P SERIES LIFESTYLE PC | \$1,141.00 | 211190 | | 6/28/2010 | SONY | VPCP113KX/W | 27525938 |
| TCC25512 | <none> | APPLE,MAC BOOK,13",2.26GHz,2GB,250GB | \$879.00 | 210787 | 5/12/2010 | 5/4/2010 | APPLE COMPUTER | A1342 | 450171SXFYN |
| TCC25513 | <none> | APPLE,MAC BOOK,13",2.26GHz,2GB,250GB | \$879.00 | 210787 | 5/12/2010 | 5/4/2010 | APPLE COMPUTER | A1342 | 450171EWFYF |
| TCC25514 | <none> | APPLE,MAC BOOK,13",2.26GHz,2GB,250GB | \$879.00 | 210787 | 5/12/2010 | 5/4/2010 | APPLE COMPUTER | A1342 | 450171FVFYF |
| TCC25515 | <none> | APPLE,MAC BOOK,13",2.26GHz,2GB,250GB | \$879.00 | 210787 | 5/12/2010 | 5/4/2010 | APPLE COMPUTER | A1342 | 450171HCFYF |
| TCC25516 | <none> | APPLE,MAC BOOK,13",2.26GHz,2GB,250GB | \$879.00 | 210787 | 5/12/2010 | 5/4/2010 | APPLE COMPUTER | A1342 | 450171QXFYF |
| TCC25538 | <none> | NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHz, 250GB, 2048MB | \$578.00 | 210786 | 5/20/2010 | 5/4/2010 | HP | WH247UT | CNU02015WY |
| TCC25701 | 188500 | MONITOR,HP FLAT PANEL,17" | \$160.00 | RMA | 11/10/2008 | | HP | GS917AA | 3CQ8202MWW6 |
| TCC25745 | <none> | INTEL READER NORTH AMERICAN MODEL | \$799.00 | 213632 | | 1/31/2011 | | 1602-200201-00 | CVUCU101500068 |
| TCC25746 | <none> | INTEL READER NORTH AMERICAN MODEL | \$799.00 | 213632 | | 1/31/2011 | | 1602-200201-00 | CVUCU101500062 |
| TCC25812 | <none> | DICTIONARY, FRANKLIN LANGUAGE MAKER | \$0.00 | | | 3/1/1999 | | LANGUAGE MAKER | NA |
| TCC25839 | 124678 | APPLE I-PAD WI-FI 64GB BLACK/USA MC916LL/A | \$778.00 | 214301 | 5/2/2011 | 3/28/2011 | APPLE COMPUTER | MC916LL/A | DLXFCF9LDFJ0 |
| TCC25898 | 184597 | MONITOR, HP LA2405WB 24" WIDESCREEN LCD #NL773AA#ABA | \$230.00 | 215207 | 6/9/2011 | 6/1/2011 | HP | LA2405WB | CN411912C9 |
| TCC26021 | 124231 | CPU, HP COMPAQ 8200, 250GB,4GB | \$675.00 | 216375 | | 8/25/2011 | HP | 8200 | 2UA13509QW |
| TCC26070 | 124231 | CPU, HP COMPAQ 8200, 250GB, 8GB RAM | \$675.00 | 216375 | | 8/25/2011 | HP | 8200 | 2UA13509M8 |
| TCC26076 | 124231 | CPU, HP COMPAQ 8200, 250GB,4GB | \$675.00 | 216375 | | 8/25/2011 | HP | 8200 | 2UA13509NS |
| TCC26150 | 124231 | CPU, HP COMPAQ 8200, 250GB,4GB | \$675.00 | 216375 | | 8/25/2011 | HP | 8200 | 2UA13509JW |
| TCC26176 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P41 |
| TCC26177 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P50 |
| TCC26178 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P6Y |
| TCC26179 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P5F |
| TCC26180 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P21 |
| TCC26181 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU136042B |
| TCC26182 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353NV2 |
| TCC26183 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P4B |
| TCC26184 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P6M |
| TCC26185 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353PB0 |
| TCC26186 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353PB9 |
| TCC26188 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P7J |
| TCC26189 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU136042C |
| TCC26190 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353PBH |
| TCC26191 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU136042D |
| TCC26192 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P5C |
| TCC26193 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353NWS |
| TCC26194 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU136047Q |
| TCC26195 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1360431 |
| TCC26196 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P27 |
| TCC26197 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353N26 |
| TCC26198 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P7S |
| TCC26199 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353NYH |
| TCC26200 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P3H |
| TCC26201 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P3N |
| TCC26202 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353NY7 |
| TCC26203 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P7N |
| TCC26204 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P1C |
| TCC26205 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P1V |
| TCC26206 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P94 |
| TCC26207 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353N2P |
| TCC26208 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353NZH |
| TCC26209 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P0Q |
| TCC26210 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353PQ2 |
| TCC26211 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P15 |
| TCC26212 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P39 |
| TCC26213 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P33 |
| TCC26214 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P6R |
| TCC26215 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P74 |
| TCC26216 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P2J |
| TCC26217 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P99 |

| Asset | Account | Description | Cost Install | PO Number | Date Install | Date Purchased | Manufacturer | Model Number | Serial Number |
|----------|-----------------------|--|--------------|-----------|--------------|----------------|----------------|-----------------------|---------------|
| TCC26218 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P6B |
| TCC26219 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353NXM |
| TCC26220 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P61 |
| TCC26221 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353NXF |
| TCC26222 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353NX2 |
| TCC26223 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353NW8 |
| TCC26224 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P8R |
| TCC26225 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353NVP |
| TCC26226 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P6J |
| TCC26227 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P67 |
| TCC26228 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P5P |
| TCC26229 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353PB3 |
| TCC26230 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353Q2V |
| TCC26231 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353POF |
| TCC26232 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353NWP |
| TCC26233 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P05 |
| TCC26234 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353NYP |
| TCC26235 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353NYB |
| TCC26236 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P8Y |
| TCC26237 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P79 |
| TCC26238 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P84 |
| TCC26239 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353NXW |
| TCC26240 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P9J |
| TCC26241 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P5V |
| TCC26242 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P8F |
| TCC26243 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353NW0 |
| TCC26244 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P4X |
| TCC26245 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353NX9 |
| TCC26246 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353NYY |
| TCC26247 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P8C |
| TCC26248 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P7Y |
| TCC26249 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P8N |
| TCC26250 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353P1K |
| TCC26251 | 124231 | NOTEBOOK, HP PROBOOK 6555B WITH ATI MOBILITY RADEON HD 4250 GRAPHICS | \$740.00 | 216340 | 9/9/2011 | 8/24/2011 | HP | VM614AV | CNU1353NVB |
| TCC26267 | 113321 | APPLE, I-PAD2, WI-FI 16GB BLACK #A1395 | \$597.50 | 217012 | 10/24/2011 | 10/17/2011 | APPLE COMPUTER | MC769LLA #A1395 | DMQGC9EVDFFHW |
| TCC26355 | 124231 | NB, HP PROBOOK 4430S #XU013UT#ABA | \$775.00 | 217486 | 12/3/2011 | 11/23/2011 | HP | 4430S / XU013UT | CNU1420NYP |
| TCC26360 | 124231 | NB, HP PROBOOK 4430S #XU013UT#ABA | \$775.00 | 217486 | 12/3/2011 | 11/23/2011 | HP | 4430S / XU013UT | CNU1420P88 |
| TCC26364 | 124231 | NB, HP PROBOOK 4430S #XU013UT#ABA | \$775.00 | 217486 | 12/3/2011 | 11/23/2011 | HP | 4430S / XU013UT | CNU1420P1Q |
| TCC26374 | 124231 | NB, HP PROBOOK 4430S #XU013UT#ABA | \$775.00 | 217486 | 12/3/2011 | 11/23/2011 | HP | 4430S / XU013UT | CNU1420NKF |
| TCC26375 | 124231 | NB, HP PROBOOK 4430S #XU013UT#ABA | \$775.00 | 217486 | 12/3/2011 | 11/23/2011 | HP | 4430S / XU013UT | CNU1420NF5 |
| TCC26377 | 124231 | NB, HP PROBOOK 4430S #XU013UT#ABA | \$775.00 | 217486 | 12/3/2011 | 11/23/2011 | HP | 4430S / XU013UT | CNU1420NXJ |
| TCC26379 | 124231 | NB, HP PROBOOK 4430S #XU013UT#ABA | \$775.00 | 217486 | 12/3/2011 | 11/23/2011 | HP | 4430S / XU013UT | CNU1420P7N |
| TCC26382 | 124231 | NB, HP PROBOOK 4430S #XU013UT#ABA | \$775.00 | 217486 | 12/3/2011 | 11/23/2011 | HP | 4430S / XU013UT | CNU1420P6D |
| TCC26383 | 124231 | NB, HP PROBOOK 4430S #XU013UT#ABA | \$775.00 | 217486 | 12/3/2011 | 11/23/2011 | HP | 4430S / XU013UT | CNU1420P4Q |
| TCC26384 | 124231 | NB, HP PROBOOK 4430S #XU013UT#ABA | \$775.00 | 217486 | 12/3/2011 | 11/23/2011 | HP | 4430S / XU013UT | CNU1420P7Q |
| TCC26385 | 124231 | NB, HP PROBOOK 4430S #XU013UT#ABA | \$775.00 | 217486 | 12/3/2011 | 11/23/2011 | HP | 4430S / XU013UT | CNU1420NSC |
| TCC26391 | 124231 | NB, HP PROBOOK 4430S #XU013UT#ABA | \$775.00 | 217486 | 12/3/2011 | 11/23/2011 | HP | 4430S / XU013UT | CNU1420NRR |
| TCC26394 | 124231 | NB, HP PROBOOK 4430S #XU013UT#ABA | \$775.00 | 217486 | 12/3/2011 | 11/23/2011 | HP | 4430S / XU013UT | CNU1420NFS |
| TCC26449 | 128421 | APPLE, IPAD2 BLACK WIFI 32GB #BG705LL/A | \$638.00 | 217784 | 1/3/2012 | 12/20/2011 | APPLE | BG705LL/A | DMQGC28JDFHY |
| TCC26490 | 124231 | MONITOR, 19" LCD LE1911 | \$142.00 | 218057 | 1/30/2012 | 1/24/2012 | HP | LE911 | CNC135QK56 |
| TCC26660 | 124231 | CPU, HP COMPAQ 8200, 250GB,4GB | \$668.00 | 218147 | | 1/30/2012 | HP | 8200 | 2UA2060JTN |
| TCC26683 | 124231 | CPU, HP COMPAQ 8200, 250GB,4GB | \$668.00 | 218147 | | 1/30/2012 | HP | 8200 | 2UA2060JSC |
| TCC26721 | 124231 | CPU, HP COMPAQ 8200, 250GB,4GB | \$668.00 | 218147 | | 1/30/2012 | HP | 8200 | |
| TCC26814 | 124231 | APPLE, IPAD2 BLACK WIFI 16GB #MC769LL/A | \$578.00 | 218226 | 2/14/2012 | 2/6/2012 | APPLE | MC769LL/A | DLXH1D12DFHW |
| TCC26866 | 124231 | HP COMPAQ 8200 ELITE ULTRA-SLIM DESKTOP | \$650.00 | 218130 | | 1/27/2012 | HP | 8200 ELITE ULTRA-SLIM | 2UA2081WX0 |
| TCC26889 | 124231 | HP LA2006X 20-IN LCD MONITOR | \$135.00 | 218130 | | 1/27/2012 | HP | LA2006X | CNC203P6QD |
| TCC26953 | 124231 | SMART BOARD PROJECTOR, UX60 | \$0.00 | 219877 | | 5/23/2012 | SMART | UX60 | B012EE08D0105 |
| TCC26955 | 124231 | SMART BOARD PROJECTOR | \$0.00 | 219877 | | 5/23/2012 | SMART | UX60 | B012EE04D0121 |
| TCC26980 | 121441 | TQ 55" PORTRAIT KIOSK, 1920 X 1080, FULL HD WITH TOUCH | \$10,517.50 | 219802 | | 5/15/2012 | | EP5502T | SL012037004 |
| TCC26982 | 121441 | TQ 55" PORTRAIT KIOSK, 1920 X 1080, FULL HD WITH TOUCH | \$10,571.50 | 219802 | | 5/15/2012 | | EP5502T | SL0120370037 |
| TCC26999 | 124231 | AV, SMART RESPONSE KIT | \$1,573.95 | 219877 | | 5/23/2012 | SMART | SRP-PE-32 | |
| TCC27022 | 124678 | AV, SMART RESPONSE KIT | \$1,545.36 | 209224 | | 12/16/2011 | SMART | SNT-32 | |
| TCC27037 | 01-20400510-540901005 | NB, APPLE IPAD W/WIFI, 16GB, BLACK | \$499.00 | 0000472 | | 8/21/2012 | APPLE | MC705LL/A | DMRJ2H53DJ8T |
| TCC27050 | 02-70400510-540900505 | FAX, BROTHER INTELLIFAX 2820 | \$158.00 | 0000666 | | 9/13/2012 | BROTHER | 2820 | C2N329472 |
| TCC27104 | 01-80200510-540900505 | MON, HP LV2311 LED BACKLIT MONITOR, 23" WIDESCREEN | \$124.00 | 0001276 | | 11/13/2012 | HP | LV2311 | 6CM2360NX5 |
| TCC27157 | 01-20400510-540901005 | CPU, HP 8300 ELITE | \$650.00 | 1615 | | 1/3/2013 | HP | 8300 | 2UA2490VJ1 |
| TCC27373 | 01-20400510-540901005 | CPU, HP 8300 ELITE, SMALL FACTOR FORM | \$607.00 | 1617 | | 1/2/2013 | HP | 8300 MINI | 2UA2520J54 |
| TCC27393 | 01-20400510-540901005 | CPU, HP 8300 ELITE, SMALL FACTOR FORM | \$607.00 | 1617 | | 1/2/2013 | HP | 8300 MINI | 2UA2520J41 |
| TCC27420 | 01-20400510-540901005 | CPU, HP 8300 ELITE, SMALL FACTOR FORM | \$607.00 | 1617 | | 1/2/2013 | HP | 8300 MINI | 2UA2520J5M |
| TCC27570 | 01-20400510-540901005 | MONITOR, HP LA2006X | \$133.00 | 1617 | | 1/2/2013 | HP | LA2006X | CNC245QNXM |
| TCC27582 | 01-20400510-540901005 | MONITOR, HP LA2006X | \$133.00 | 1617 | | 1/2/2013 | HP | LA2006X | CNC245QNNQ |
| TCC27624 | 01-20400510-540901005 | NB, HP PROBOOK 4540S | \$658.00 | 2297 | | 3/13/2013 | HP | 4540S | 2CE3051D7R |
| TCC27687 | 01-10200530-540901005 | NB, SAMSUNG GALAXY TAB 2, 7.0 | \$189.99 | 2974 | | 5/3/2013 | SAMSUNG | GT-P3113 | R22D2031TV |
| TCC27688 | 01-10200530-540901005 | NB, SAMSUNG GALAXY TAB 2, 7.0 | \$189.99 | 2974 | | 5/3/2013 | SAMSUNG | GT-P3113 | R22D2031TBB |
| TCC27689 | 01-10200530-540901005 | NB, SAMSUNG GALAXY TAB 2, 7.0 | \$189.99 | 2974 | | 5/3/2013 | SAMSUNG | GT-P3113 | R22D20362SX |
| TCC27690 | 01-10200530-540901005 | NB, SAMSUNG GALAXY TAB 2, 7.0 | \$189.99 | 2974 | | 5/3/2013 | SAMSUNG | GT-P3113 | R22D2035P5A |

| Asset | Account | Description | Cost Install | PO Number | Date Install | Date Purchased | Manufacturer | Model Number | Serial Number |
|----------|-----------------------|--|--------------|-----------|--------------|----------------|--------------|--------------|---------------|
| TCC27691 | 01-10200530-540901005 | NB, SAMSUNG GALAXY TAB 2, 7.0 | \$189.99 | 2974 | | 5/3/2013 | SAMSUNG | GT-P3113 | R22D20362ZY |
| TCC27770 | 01-80400510-540901005 | AV, EPSON 905 VIDEO PROJECTOR, H387A | \$640.00 | 3760 | | 7/29/2013 | EPSON | H387A | PAFF350185L |
| TCC27781 | 01-20400510-540901005 | PRINTER, EPSON WORKFORCE PRO WP-4020 | \$110.39 | 3904 | | 8/14/2013 | EPSON | WP-4020 | NUEY025260 |
| TCC27955 | 01-20400510-540901005 | CPU, HP COMPAQ ELITE 8300 CMT | \$691.00 | 4685 | | 11/19/2013 | HP | 8300 | MXL3481S18 |
| TCC27973 | 01-20400510-540901005 | CPU, HP COMPAQ ELITE 8300 CMT | \$691.00 | 4685 | | 11/19/2013 | HP | 8300 | MXL3481S0K |
| TCC28023 | 01-20400510-540901005 | CPU, HP COMPAQ ELITE 8300 CMT | \$691.00 | 4685 | | 11/19/2013 | HP | 8300 | MXL3481S4T |
| TCC28035 | 01-20400510-540901005 | CPU, HP COMPAQ ELITE 8300 CMT | \$691.00 | 4685 | | 11/19/2013 | HP | 8300 | MXL3481S2J |
| TCC28068 | 01-20400510-540901005 | CPU, HP COMPAQ ELITE 8300 CMT | \$691.00 | 4685 | | 11/19/2013 | HP | 8300 | MXL3481S6B |
| TCC28069 | 01-20400510-540901005 | CPU, HP COMPAQ ELITE 8300 CMT | \$691.00 | 4685 | | 11/19/2013 | HP | 8300 | MXL3481S5L |
| TCC28078 | 01-20400510-540901005 | CPU, HP COMPAQ ELITE 8300 CMT | \$691.00 | 4685 | | 11/19/2013 | HP | 8300 | MXL3481S3Z |
| TCC28102 | 01-20400510-540901005 | CPU, HP COMPAQ ELITE 8300 CMT | \$691.00 | 4685 | | 11/19/2013 | HP | 8300 | MXL3481S4X |
| TCC28106 | 01-20400510-540901005 | CPU, HP COMPAQ ELITE 8300 CMT | \$691.00 | 4685 | | 11/19/2013 | HP | 8300 | MXL3481S45 |
| TCC28128 | 01-20400510-540901005 | CPU, HP COMPAQ ELITE 8300 CMT | \$691.00 | 4685 | | 11/19/2013 | HP | 8300 | MXL3481S59 |
| TCC28137 | 01-20400510-540901005 | CPU, HP COMPAQ ELITE 8300 CMT | \$691.00 | 4685 | | 11/19/2013 | HP | 8300 | MXL3481S2Y |
| TCC28197 | 01-80100545-540901005 | MON, ELITE DISPLAY E221, 54.6 CM, 21.5-IN, LED BACKLIT | \$167.00 | 5302 | 2/24/2014 | 2/1/2014 | HP | E221 | CNC3520HQW |
| TCC28198 | 01-80100545-540901005 | MON, ELITE DISPLAY E221, 54.6 CM, 21.5-IN, LED BACKLIT | \$167.00 | 5302 | 2/24/2014 | 2/1/2014 | HP | E221 | CNC3520HQM |
| TCC28199 | 01-80100545-540901005 | MON, ELITE DISPLAY E221, 54.6 CM, 21.5-IN, LED BACKLIT | \$167.00 | 5302 | 2/24/2014 | 2/1/2014 | HP | E221 | CNC3520HQT |
| TCC28242 | 01-80400520-540901005 | TABLET, MICROSOFT SURFACE 2, 32GB | \$449.00 | 5447 | 3/8/2014 | 2/25/2014 | MICROSOFT | 1572 | 004894340152 |
| TCC28474 | 02-70400510-540900505 | DATA CARD CP80 PLUS ID PRINTER | \$4,940.00 | 5824 | 4/17/2014 | 4/1/2014 | DATA CARD | 573410-001 | P96925 |
| TCC28534 | 01-80100545-540901005 | SCANNER, HP SCANJET N6350 | \$732.19 | 6580 | 6/10/2014 | 6/2/2014 | HP | N6350 | CN427EE02J |
| TCC28552 | 01-80400510-540901005 | IPEVO VZ-1 VGA/USB DOCUMENT CAMERA | \$125.10 | 6663 | 6/18/2014 | 6/10/2014 | IPEVO | CDVU-05IP | 081349B108231 |
| TCC28568 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 6281 | 7/17/2014 | 5/5/2014 | HP | 800 G1 TWR | MXL42115LR |
| TCC28571 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 6281 | 7/17/2014 | 5/5/2014 | HP | 800 G1 TWR | MXL42115LW |
| TCC28572 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR, SSD, 16GB RAM | \$699.00 | 6281 | 7/17/2014 | 5/5/2014 | HP | 800 G1 TWR | MXL42115LY |
| TCC28574 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 6281 | 7/17/2014 | 5/5/2014 | HP | 800 G1 TWR | MXL42115LG |
| TCC28581 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 6281 | 7/17/2014 | 5/5/2014 | HP | 800 G1 TWR | MXL42115LJ |
| TCC28587 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 6281 | 7/17/2014 | 5/5/2014 | HP | 800 G1 TWR | MXL42115M1 |
| TCC28596 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 6281 | 7/17/2014 | 5/5/2014 | HP | 800 G1 TWR | MXL42115LZ |
| TCC28600 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 6281 | 7/17/2014 | 5/5/2014 | HP | 800 G1 TWR | MXL42115LH |
| TCC28603 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 6281 | 7/17/2014 | 5/5/2014 | HP | 800 G1 TWR | MXL42115LE |
| TCC28612 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 6281 | 7/17/2014 | 5/5/2014 | HP | 800 G1 TWR | MXL42115L5 |
| TCC28614 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 6281 | 7/17/2014 | 5/5/2014 | HP | 800 G1 TWR | MXL42115MG |
| TCC28691 | 01-20400510-540901005 | MON, HP ELITE DISPLAY E221, 21.5 INCH | \$167.00 | 6280 | 7/22/2014 | 5/5/2014 | HP | E221 | CNC4150JW0 |
| TCC28772 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 6998 | 10/27/2014 | 7/29/2014 | HP | 800 G1 TWR | MXL4392T4P |
| TCC28782 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR, SSD, 16GB RAM | \$699.00 | 6998 | 10/27/2014 | 7/29/2014 | HP | 800 G1 TWR | MXL4392T4L |
| TCC28791 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR, SSD, 16GB RAM | \$699.00 | 6998 | 10/27/2014 | 7/29/2014 | HP | 800 G1 TWR | MXL4392T44 |
| TCC28793 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 6998 | 10/27/2014 | 7/29/2014 | HP | 800 G1 TWR | MXL4392T3Y |
| TCC28794 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 6998 | 10/27/2014 | 7/29/2014 | HP | 800 G1 TWR | MXL4392T3V |
| TCC28827 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927PN |
| TCC28829 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927M1 |
| TCC28833 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927PZ |
| TCC28836 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927Q8 |
| TCC28841 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927NN |
| TCC28842 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927V3 |
| TCC28843 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927MB |
| TCC28895 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927SH |
| TCC28897 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927TZ |
| TCC28907 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927NY |
| TCC28909 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927MG |
| TCC28920 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927MH |
| TCC28924 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927TV |
| TCC28936 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927P7 |
| TCC28938 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927NC |
| TCC28946 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927PS |
| TCC28954 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927RN |
| TCC28958 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927LF |
| TCC28963 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927TQ |
| TCC28964 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927RW |
| TCC28965 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927RY |
| TCC28967 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927KR |
| TCC28969 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927L7 |
| TCC28973 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927TG |
| TCC28974 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927TJ |
| TCC28975 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927L4 |
| TCC28978 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927TK |
| TCC28981 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927TD |
| TCC28985 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927RS |
| TCC29003 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927MS |
| TCC29023 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927R8 |
| TCC29024 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927P2 |
| TCC29028 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927KV |
| TCC29030 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927KS |
| TCC29035 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927TM |
| TCC29036 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927SC |
| TCC29042 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927M0 |
| TCC29051 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927QK |

| Asset | Account | Description | Cost Install | PO Number | Date Install | Date Purchased | Manufacturer | Model Number | Serial Number |
|----------|-----------------------|---|--------------|-----------|--------------|----------------|--------------|--------------|------------------------|
| TCC29052 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927NG |
| TCC29053 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927LS |
| TCC29069 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927T5 |
| TCC29070 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927V4 |
| TCC29079 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927T6 |
| TCC29086 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927RV |
| TCC29093 | 01-20400510-540901005 | CPU, HP ELITE DESK 800 G1 TWR | \$699.00 | 7981 | 12/15/2014 | 11/18/2014 | HP | 800 G1 TWR | MXL44927TT |
| TCC29098 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 USDT | \$705.00 | 7983 | 12/15/2014 | 11/18/2014 | HP | 800 G1 USDT | MXL44910NX |
| TCC29288 | 01-20400510-540901005 | MON, HP ELITE DISPLAY E221I | \$167.00 | 8252 | 1/12/2015 | 1/5/2015 | HP | E221I | CNC43900BJ |
| TCC29386 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 8518 | 2/25/2015 | 2/4/2015 | HP | 800 G1 TWR | MXL50818KZ |
| TCC29391 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 8518 | 2/25/2015 | 2/4/2015 | HP | 800 G1 TWR | MXL50818LT |
| TCC29392 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 8518 | 2/25/2015 | 2/4/2015 | HP | 800 G1 TWR | MXL50818L3 |
| TCC29396 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 8518 | 2/25/2015 | 2/4/2015 | HP | 800 G1 TWR | MXL50818LB |
| TCC29400 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 8518 | 2/25/2015 | 2/4/2015 | HP | 800 G1 TWR | MXL50818L4 |
| TCC29405 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 8518 | 2/25/2015 | 2/4/2015 | HP | 800 G1 TWR | MXL50818KX |
| TCC29408 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 8518 | 2/25/2015 | 2/4/2015 | HP | 800 G1 TWR | MXL50818KS |
| TCC29425 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 8518 | 2/25/2015 | 2/4/2015 | HP | 800 G1 TWR | MXL50818L5 |
| TCC29430 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR, SSD, 16GB RAM | \$699.00 | 8518 | 2/25/2015 | 2/4/2015 | HP | 800 G1 TWR | MXL50818MD |
| TCC29434 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 8518 | 2/25/2015 | 2/4/2015 | HP | 800 G1 TWR | MXL50818MB |
| TCC29442 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 8518 | 2/25/2015 | 2/4/2015 | HP | 800 G1 TWR | MXL50818LW |
| TCC29563 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 USDT | \$705.00 | 8489 | 4/1/2015 | 2/3/2015 | HP | 800 G1 USDT | MXL51232ZT |
| TCC29581 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 USDT | \$705.00 | 8489 | 4/1/2015 | 2/3/2015 | HP | 800 G1 USDT | MXL5123307 |
| TCC29591 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 8969 | 4/1/2015 | 3/10/2015 | HP | 800 G1 TWR | MXL5120X6F |
| TCC29601 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 8969 | 4/1/2015 | 3/10/2015 | HP | 800 G1 TWR | MXL5120X64 |
| TCC29602 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 8969 | 4/1/2015 | 3/10/2015 | HP | 800 G1 TWR | MXL5120X6K |
| TCC29603 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 8969 | 4/1/2015 | 3/10/2015 | HP | 800 G1 TWR | MXL5120X63 |
| TCC29604 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 8969 | 4/1/2015 | 3/10/2015 | HP | 800 G1 TWR | MXL5120X60 |
| TCC29637 | 03-70109631-540901005 | TRIPP EXT 72V BATTERY PACK | \$484.00 | 9150 | 4/8/2015 | 3/30/2015 | TRIPP-LITE | BP72V15-2U | 2502LY0BP606500027 |
| TCC29638 | 03-70109631-540901005 | TRIPP EXT 72V BATTERY PACK | \$484.00 | 9150 | 4/8/2015 | 3/30/2015 | TRIPP-LITE | BP72V15-2U | 2502LY0BP606500014 |
| TCC30166 | 03-70109631-540901005 | CPU, HP ELITEDESK 800 G1 USDT | \$705.00 | 9553 | 5/12/2015 | 4/23/2015 | HP | 800 G1 USDT | MXL51810XB |
| TCC30179 | 03-70109631-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 9813 | 6/8/2015 | 5/19/2015 | HP | 800 G1 | MXL52216G7 |
| TCC30180 | 03-70109631-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 9813 | 6/8/2015 | 5/19/2015 | HP | 800 G1 | MXL52216G8 |
| TCC30197 | 03-70109631-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 9813 | 6/8/2015 | 5/19/2015 | HP | 800 G1 | MXL52216GC |
| TCC30208 | 03-70109631-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 9813 | 6/8/2015 | 5/19/2015 | HP | 800 G1 | MXL52216FZ |
| TCC30217 | 03-70109631-540901005 | CPU, HP ELITEDESK 800 G1 USDT | \$705.00 | 9813 | 6/8/2015 | 5/19/2015 | HP | 800 G1 USDT | MXL52215LW |
| TCC30224 | 03-70109631-540901005 | CPU, HP ELITEDESK 800 G1 USDT | \$705.00 | 9813 | 6/8/2015 | 5/19/2015 | HP | 800 G1 USDT | MXL52215L8 |
| TCC30236 | 03-70109631-540901005 | CPU, HP ELITEDESK 800 G1 USDT | \$705.00 | 9813 | 6/8/2015 | 5/19/2015 | HP | 800 G1 USDT | MXL52215M8 |
| TCC30267 | 03-70109631-540901005 | CPU, HP ELITEDESK 800 G1 USDT, 16GB RAM | \$705.00 | 9813 | 6/8/2015 | 5/19/2015 | HP | 800 G1 USDT | MXL52215MC |
| TCC30461 | 01-20400510-540901005 | NB, HP 340 G2 NOTEBOOK, SSD | \$615.00 | 10134 | 7/21/2015 | 7/2/2015 | HP | 340 G2 | 5CG5292K8X |
| TCC30661 | 03-70109631-580600005 | CPU, ACER VERTION N4630G | \$379.00 | 10335 | 8/17/2015 | 7/28/2015 | ACER | N4630G | DTVKMAA00242801C243000 |
| TCC30696 | 01-20400510-540901005 | APPLE, IPAD AIR, WIFI, 16GB | \$379.00 | 11053 | 10/29/2015 | 10/23/2015 | APPLE | A1474 | DMPNMQXFK10 |
| TCC30697 | 01-20400510-540901005 | APPLE, IPAD AIR, WIFI, 16GB | \$379.00 | 11053 | 10/29/2015 | 10/23/2015 | APPLE | A1474 | DMPN9DBFK10 |
| TCC30698 | 01-20400510-540901005 | APPLE, IPAD AIR, WIFI, 16GB | \$379.00 | 11053 | 10/29/2015 | 10/23/2015 | APPLE | A1474 | DMPN9A9FK10 |
| TCC30911 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 11056 | 11/9/2015 | 10/23/2015 | HP | 800 G1 TWR | MXL5450MN7 |
| TCC30916 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 11056 | 11/9/2015 | 10/23/2015 | HP | 800 G1 TWR | MXL5450MLF |
| TCC30917 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 11056 | 11/9/2015 | 10/23/2015 | HP | 800 G1 TWR | MXL5450ML8 |
| TCC30929 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 11056 | 11/9/2015 | 10/23/2015 | HP | 800 G1 TWR | MXL5450MKH |
| TCC30930 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 11056 | 11/9/2015 | 10/23/2015 | HP | 800 G1 TWR | MXL5450MMK |
| TCC30931 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 11056 | 11/9/2015 | 10/23/2015 | HP | 800 G1 TWR | MXL5450MK6 |
| TCC30943 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 11056 | 11/9/2015 | 10/23/2015 | HP | 800 G1 TWR | MXL5450ML0 |
| TCC30949 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR, 16GB RAM SSD | \$699.00 | 11056 | 11/9/2015 | 10/23/2015 | HP | 800 G1 TWR | MXL5450ML2 |
| TCC30953 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 11056 | 11/9/2015 | 10/23/2015 | HP | 800 G1 TWR | MXL5450MLY |
| TCC30957 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 11056 | 11/9/2015 | 10/23/2015 | HP | 800 G1 TWR | MXL5450MLX |
| TCC30958 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 11056 | 11/9/2015 | 10/23/2015 | HP | 800 G1 TWR | MXL5450MM1 |
| TCC30964 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 11056 | 11/9/2015 | 10/23/2015 | HP | 800 G1 TWR | MXL5450MLN |
| TCC30965 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 11056 | 11/9/2015 | 10/23/2015 | HP | 800 G1 TWR | MXL5450MLK |
| TCC30969 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 11056 | 11/9/2015 | 10/23/2015 | HP | 800 G1 TWR | MXL5450MMW |
| TCC30970 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 11056 | 11/9/2015 | 10/23/2015 | HP | 800 G1 TWR | MXL5450MN5 |
| TCC30971 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 11056 | 11/9/2015 | 10/23/2015 | HP | 800 G1 TWR | MXL5450ML7 |
| TCC30972 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 11056 | 11/9/2015 | 10/23/2015 | HP | 800 G1 TWR | MXL5450ML9 |
| TCC30974 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 11056 | 11/9/2015 | 10/23/2015 | HP | 800 G1 TWR | MXL5450MN4 |
| TCC30975 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 11056 | 11/9/2015 | 10/23/2015 | HP | 800 G1 TWR | MXL5450MKB |
| TCC30976 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 11056 | 11/9/2015 | 10/23/2015 | HP | 800 G1 TWR | MXL5450MKC |
| TCC30985 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 11056 | 11/9/2015 | 10/23/2015 | HP | 800 G1 TWR | MXL5450MKP |
| TCC30993 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G1 TWR | \$699.00 | 11056 | 11/9/2015 | 10/23/2015 | HP | 800 G1 TWR | MXL5450MM7 |
| TCC31309 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G2 SFF | \$699.00 | 12223 | 4/12/2016 | 3/24/2016 | HP | 800 G2 SFF | MXL6123JM5 |
| TCC31310 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G2 SFF | \$699.00 | 12223 | 4/12/2016 | 3/24/2016 | HP | 800 G2 SFF | MXL6123JM7 |
| TCC31313 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G2 SFF | \$699.00 | 12223 | 4/12/2016 | 3/24/2016 | HP | 800 G2 SFF | MXL6123JM8 |
| TCC31375 | <none> | APPLE, IMAC 21.5"/2.8QC/8GB/1TB | \$1,249.00 | 13000 | 8/2/2016 | 7/25/2016 | APPLE | A1418 | SC02QV30XGG77 |
| TCC31623 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G2 TWR | \$693.00 | 13648 | | 10/17/2016 | HP | 800 G2 TWR | MXL6430GHV |
| TCC31633 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G2 TWR | \$693.00 | 13648 | | 10/17/2016 | HP | 800 G2 TWR | MXL6430GK3 |
| TCC31634 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G2 TWR | \$693.00 | 13648 | | 10/17/2016 | HP | 800 G2 TWR | MXL6430GJW |
| TCC31635 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G2 TWR | \$693.00 | 13648 | | 10/17/2016 | HP | 800 G2 TWR | MXL6430GJT |
| TCC31653 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G2 TWR | \$693.00 | 13648 | | 10/17/2016 | HP | 800 G2 TWR | MXL6430GHP |
| TCC31654 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G2 TWR | \$693.00 | 13648 | | 10/17/2016 | HP | 800 G2 TWR | MXL6430GJC |
| TCC31656 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G2 TWR | \$693.00 | 13648 | | 10/17/2016 | HP | 800 G2 TWR | MXL6430GJ4 |

| Asset | Account | Description | Cost Install | PO Number | Date Install | Date Purchased | Manufacturer | Model Number | Serial Number |
|----------|-----------------------|---|--------------|-----------|--------------|----------------|-----------------|-------------------------|-----------------|
| TCC32101 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G2 TWR | \$660.00 | 14590 | 3/21/2017 | 2/22/2017 | HP | 800 G2 TWR | MXL7103V9Y |
| TCC32102 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G2 TWR | \$660.00 | 14590 | 3/21/2017 | 2/22/2017 | HP | 800 G2 TWR | MXL7103V7W |
| TCC32106 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G2 TWR | \$660.00 | 14590 | 3/21/2017 | 2/22/2017 | HP | 800 G2 TWR | MXL7103VBR |
| TCC32107 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G2 TWR | \$660.00 | 14590 | 3/21/2017 | 2/22/2017 | HP | 800 G2 TWR | MXL7103V9C |
| TCC32123 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G2 TWR | \$660.00 | 14590 | 3/21/2017 | 2/22/2017 | HP | 800 G2 TWR | MXL7103V9K |
| TCC32126 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G2 TWR, SSD, 16GB RAM | \$660.00 | 14590 | 3/21/2017 | 2/22/2017 | HP | 800 G2 TWR | MXL7103V8R |
| TCC32136 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G2 TWR | \$660.00 | 14590 | 3/21/2017 | 2/22/2017 | HP | 800 G2 TWR | MXL7103V7R |
| TCC32138 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G2 TWR | \$660.00 | 14590 | 3/21/2017 | 2/22/2017 | HP | 800 G2 TWR | MXL7103V9Q |
| TCC32139 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G2 TWR | \$660.00 | 14590 | 3/21/2017 | 2/22/2017 | HP | 800 G2 TWR | MXL7103V85 |
| TCC32400 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G3 SFF | \$651.00 | 16273 | 11/20/2017 | 10/24/2017 | HP | 800 G3 SFF | MXL7441Q6V |
| TCC32414 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G3 SFF | \$651.00 | 16273 | 11/20/2017 | 10/24/2017 | HP | 800 G3 SFF | MXL7441Q6D |
| TCC32420 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G3 SFF | \$651.00 | 16273 | 11/20/2017 | 10/24/2017 | HP | 800 G3 SFF | MXL7441Q6L |
| TCC32474 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G3 SFF | \$651.00 | 16273 | 11/20/2017 | 10/24/2017 | HP | 800 G3 SFF | MXL7441Q5M |
| TCC32495 | 01-20400510-540901005 | CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM | \$651.00 | 16273 | 11/20/2017 | 10/24/2017 | HP | 800 G3 SFF | MXL7441Q5C |
| TCC32858 | <none> | AV, EPSON 697UI PROJECTOR | \$0.00 | | | | EPSON | 697UI | X3VK750452L |
| TCC34067 | 01-20400510-540901005 | MON, HP ELITEDISPLAY E243, 23.8IN | \$154.09 | 21028 | 8/28/2019 | 7/29/2019 | HP | E243 | CNK9251BKQ |
| TCC34536 | <none> | PRINTER, HP DJ 895CXI | \$0.00 | | | | HP | 895CXI | MY98Q192PP |
| TCC34564 | <none> | PRINTER, PRINTEK 2000 | \$0.00 | NA | | | PRINTEK | PRINTEK 2000 | 6708KHP5625 |
| TCC34568 | 128428 | MONITOR, 15 | \$169.00 | 158356 | | 2/2/2002 | ADI | PRO VISTA E44 LR | 9520ER30363183C |
| TCC34601 | <none> | PRINTER, HP DJ670C | \$0.00 | | | | HP | 670C | US7A81V01G |
| TCC34622 | 131460 | NB, INSPIRON 5000 | \$1,905.00 | 160526 | | 6/19/2000 | DELL | INSPIRON 5000 | 71AMG |
| TCC34662 | 184570 | PRINTER, DUPLEX UNIT | \$289.00 | 160690 | | | HP | DUPLEX UNIT | LFN0248338 |
| TCC34709 | 188500 | PALM PILOT | \$269.00 | 160039 | | 7/11/2000 | CDW GOVERNMENT | PALM V | 10GP16Q06C50 |
| TCC34711 | 188500 | PALM PILOT | \$269.00 | 160039 | | 7/11/2000 | CDW GOVERNMENT | PALM V | 10GP16Q06AF7 |
| TCC34718 | 128425 | PRINTER,HP DJ 2500CXI | \$930.00 | 161533 | | 7/20/2000 | HP | 2500CXI | SG8BG1206X |
| TCC34721 | 128426 | VIDEO CREATOR | \$0.00 | 128426 | | | DAZZLE | DIGITAL VIDEO CREATOR | DVCUSBS081245 |
| TCC34753 | 131460 | PRINTER, HP DJ 1600C | \$0.00 | 141399 | | | HP | 1600C | USB8600887 |
| TCC34776 | 189591 | PALM PILOT | \$412.00 | 160356 | | 8/24/2000 | 3 COM PALM | Vx | 10GK18406A19 |
| TCC34799 | 128422 | ZIP DRIVE | \$99.66 | 158432 | | 9/1/2000 | IOMEGA | ZIP 100 | PSBL27EGUB |
| TCC34801 | 128422 | ZIP DRIVE | \$99.66 | 158432 | | 9/1/2000 | IOMEGA | ZIP 100 | PSBL31EAAE |
| TCC34802 | 128422 | ZIP DRIVE | \$99.66 | 158432 | | 9/1/2000 | IOMEGA | ZIP 100 | PSBL31FA81 |
| TCC34803 | 128422 | ZIP DRIVE | \$99.66 | 158432 | | 9/1/2000 | IOMEGA | ZIP 100 | PSBL31EABW |
| TCC34805 | 128422 | ZIP DRIVE | \$99.66 | 158432 | | 9/1/2000 | IOMEGA | ZIP 100 | PSBL31FA9M |
| TCC43408 | 183592 | ZIP DRIVE,IOMEGA,250MB USB | \$114.00 | 186994 | 5/25/2005 | 5/20/2005 | IOMEGA | IOM-3131 | 1GBS10507M |
| TCC43409 | <none> | PRINTER, HP DJ 1600C | \$0.00 | NA | | 3/18/2005 | HEWLETT PACKARD | DJ 1600C | USB6A05030 |
| TCC43413 | 183592 | ZIP DRIVE,IOMEGA,250MB USB | \$114.00 | 186994 | 5/25/2005 | 5/20/2005 | IOMEGA | IOM-3131 | 1GBS10507H |
| TCC43414 | 183592 | ZIP DRIVE,IOMEGA,250MB USB | \$114.00 | 186994 | 5/25/2005 | 5/20/2005 | IOMEGA | IOM-3131 | 1GBS10508H |
| TCC43415 | 183592 | ZIP DRIVE,IOMEGA,250MB USB | \$114.00 | 186994 | 5/25/2005 | 5/20/2005 | IOMEGA | IOM-3131 | 1GBS10504H |
| TCC43416 | 274545 | PRINTER, HP INKJET 1200 DTN | \$235.00 | 186973 | 6/2/2005 | 5/19/2005 | HP | 1200DTN | TH4AE110H7 |
| TCC43621 | 1036651 | APPLE Ipad 20gb | \$269.00 | 188643 | | 9/26/2005 | | MA079LL/A | JQ5378SWTDS |
| TCC44291 | 111203 | DEFIBRILLATOR UNIT, REVIVER AED PKG/BATTERY PACK & PADS | \$1,295.00 | 192134 | | 6/21/2005 | | 1470010 | 102013001 |
| TCC44642 | 114303 | PRINTER, HP D4160 INKJET | \$71.45 | 195902 | 4/20/2007 | 3/29/2007 | HP | D4160 | TH71UD266N |
| TCC46564 | 181567 | PALM PILOT | \$307.23 | 166477 | | 5/22/2001 | 3 COM PALM | Vx | 10GK12F16ABG |
| TCC46617 | <none> | MONITOR, ADI 15" | \$0.00 | | | | ADI 15" | | 808025R60203119 |
| TCC46620 | 128420 | PALM PILOT | \$221.35 | 167663 | | 7/27/2001 | CDW GOVERNMENT | PALM VIIX | 10H911T1CYV3 |
| TCC46674 | 184-597 | MONITOR, 17" | \$235.00 | 166940 | | 6/27/2001 | HITACHI | CM615 | H1D002369 |
| TCC46722 | <none> | PROXIMA VIDEO PROJECTOR | \$0.00 | NA | | | | DP6810 | 491220855 |
| TCC46770 | 189616 | PROXIMA VIDEO PROJECTOR | \$4,450.00 | 171622 | | 3/27/2002 | | DP6860 | ABPH2020044 |
| TCC46822 | <none> | OVERHEAD PROJECTOR | \$0.00 | NA | | | | 9100 | 1539291 |
| TCC46861 | <none> | PRINTER, HP DJ OFFICE JET 300 FAX | \$0.00 | | | | HP | 300 | SG842F31QQ |
| TCC46868 | 184-597 | SCANNER | \$151.00 | 168155 | | 8/24/2001 | HP | SCANJET 5300 CXI | TW05S22737 |
| TCC46959 | <none> | MONITOR | \$167.00 | RMA | | 9/28/2000 | MICROSCAN | E44 | 91102CR30201845 |
| TCC47035 | <none> | FLOPPY DRIVE, SMART DISK | \$0.00 | | | | | 072665 | |
| TCC47036 | <none> | FLOPPY DRIVE, SMART DISK | \$0.00 | | | | | 064981 | |
| TCC47037 | <none> | FLOPPY DRIVE, SMART DISK | \$0.00 | | | | | 068320 | |
| TCC47038 | <none> | FLOPPY DRIVE, SMART DISK | \$0.00 | | | | | 064982 | |
| TCC47040 | <none> | FLOPPY DRIVE, SMART DISK | \$0.00 | | | | | 065004 | |
| TCC47053 | 128422 | ZIP DRIVE | \$99.66 | 158432 | | 9/1/2000 | IOMEGA | ZIP 100 | PRCJ0399AN |
| TCC47245 | 189616 | MONITOR, HITACHI 17" | \$200.00 | 170763 | | 2/18/2002 | HITACHI | CM615 | H1K032020 |
| TCC47293 | <none> | ZIP DRIVE, IOMEGA 250MB | \$149.95 | 171255 | | 3/6/2002 | IOMEGA | IOM-10918 | NWAN0201M8 |
| TCC47294 | <none> | ZIP DRIVE, IOMEGA 250MB | \$149.95 | 171255 | | 3/6/2002 | IOMEGA | IOM-10918 | NWAN0201ER |
| TCC47313 | <none> | CD WRITER,HP CDWR PLUS 7200 | \$0.00 | NA | | | HP | 7200 SERIES | HU828Q4108 |
| TCC47444 | 181561 | PALM PILOT, I705 | \$490.32 | 172698 | | 5/23/2002 | PALM | I705 HANDHELD | 60JU1CJ11527 |
| TCC47448 | 181564 | CAMERA, DIGITAL SONY | \$381.99 | 170478 | | 1/22/2002 | SONY | DSC-P51 | 1348924 |
| TCC47452 | 183592 | CPU,MAC, 256MB, 40GB, 733MHZ | \$1,199.00 | 172742 | | 6/11/2002 | APPLE | POWER MAC G4 | XB223006M1Y |
| TCC47493 | 1036-701 | MONITOR, 17" | \$200.00 | 172879 | | 6/3/2002 | HITACHI | VDM - V700 | H2E015330 |
| TCC47861 | <none> | MONITOR,15" | \$159.00 | RMA | 1/8/2003 | 10/7/2002 | HITACHI | 15" HITACHI | H1G008062 |
| TCC47992 | 188500 | CPU, 256MB,40GB,P4,400MHZ | \$1,219.00 | 176766 | | 3/17/2003 | OMNI TEC | HALYRON ES P4 | 1331582 |
| TCC48095 | 181564 | MONITOR, HITACHI 17" FLAT PANEL | \$700.00 | 175867 | | 1/3/2003 | HITACHI | CML170 | H2L004868 |
| TCC48450 | 188500 | PRINTER, PRINTEK FORMS 4300 | \$2,258.84 | 178408 | 7/28/2003 | 7/10/2003 | PRINTEK | PRINTEK, FORMS PRO 4300 | ACL67630 |
| TCC48518 | <none> | MONITOR,NEC,AS70 17" | \$135.00 | RMA | 4/30/2004 | 4/19/2004 | OMNI TECH | NEC AS70 17" | 41A14376KA |
| TCC48561 | <none> | MONITOR,AOC, 17" | \$0.00 | RMA | | 10/11/2001 | OMNI TEC | AOC,17" | C3CJ39D744888 |
| TCC48692 | <none> | OVERHEAD | \$0.00 | NA | | | NA | NA | 992780 |
| TCC48693 | <none> | OVERHEAD | \$0.00 | NA | | | NA | NA | 1539021 |
| TCC48694 | <none> | OVERHEAD | \$0.00 | NA | | | NA | NA | 992800 |
| TCC48695 | <none> | OVERHEAD | \$0.00 | NA | | | NA | NA | 992789 |

| Asset | Account | Description | Cost Install | PO Number | Date Install | Date Purchased | Manufacturer | Model Number | Serial Number |
|------------------|---|-------------|--------------|-----------|--------------|----------------|---------------------|----------------|----------------------|
| TCC48999 <none> | OVERHEAD | | \$0.00 | NA | | | NA | | 898962 |
| TCC49000 <none> | OVERHEAD | | \$0.00 | NA | | | NA | | 993213 |
| TCC49002 <none> | OVERHEAD | | \$0.00 | NA | | | NA | | 739634 |
| TCC49115 <none> | MONITOR,DELL,17",FLAT PANEL | | \$0.00 | DONATION | 7/8/2004 | 5/27/2004 | DELL COMPUTER CORP. | 1703FP | MX02Y31147605456A025 |
| TCC49116 <none> | CPU,DELL,OPTIPLEX,3.20GHz,P4,512MB,80GB | | \$0.00 | DONATION | 7/12/2004 | 5/27/2004 | DELL COMPUTER CORP. | OPTIPLEX GX270 | GM8HY41 |
| TCC49188 181564 | PALM PILOT, PALMONE, TUNGSTEN C | | \$357.99 | 183197 | 8/13/2004 | 8/5/2004 | PALM | TUNGSTEN T3 | 00V5A6A41BH9 |
| TCC49249 124427 | PRINT, HP OFFICEJET,4110 ALL IN ONE | | \$145.61 | 183820 | 10/15/2004 | 9/21/2004 | HP | 4110 | MY399F10X7 |
| TCC49265 1036701 | PRINTER,HP LJ 1160 | | \$311.95 | 185557 | 3/2/2005 | 2/18/2005 | HP | 1160 | CNB1F08163 |
| TCC49549 111232 | PRINTER, HP DJ 3845 | | \$75.90 | 185748 | | 3/16/2005 | HP | 3845 | TH4BG140J3 |
| TCC49564 DONATED | PRINTER, DJ 380 | | \$0.00 | DONATED | | | HP | 380 | SG860A30VP |

| Asset | Account | Description | Cost Install | PO Number | Date Install | Date Purchased | Manufacturer | Model Number | Serial Number |
|----------|-----------------------|---|--------------|-----------|--------------|----------------|--------------|--------------------------|--------------------------|
| TCC02690 | 613957 | CAMERA KODAK DIGITAL | \$937.00 | 157021 | | 10/27/2000 | KODAK | DC 280 | EKN93600775 |
| TCC03017 | 614053 | CAMCORDER,VIDEO | \$455.00 | 160370 | | 5/22/2000 | RCA | 4392 | 007530096 |
| TCC04058 | 611075 | NB P54C 586 166MHZ100MHZ | \$2,630.00 | 140624 | | 1/1/1997 | TOSHIBA | NB P54C 586 166MHZ100MH | 1794038 |
| TCC04061 | 611075 | NB P54C 586 166MHZ 100MH | \$2,630.00 | 140624 | | 1/1/1997 | TOSHIBA | NB P54C 586 166MHZ100MH | 11675217 |
| TCC04065 | 699068 | NB-ARMADA | \$4,176.00 | 14750 | | 5/1/1997 | COMPAQ | 4131T | 6708HYE10336 |
| TCC04203 | 614053 | MONITOR | \$186.00 | 153043 | | 4/1/1999 | ADI MICROSCA | ADI MICROSCAN 4P | 84302CR30307090A |
| TCC04863 | 632759 | CPU,G4,MAC,400MHZ,128MB | \$2,249.00 | 158673 | | 2/18/2000 | APPLE COMPU | POWER MAC G4 MT | XB0021YRHNZ |
| TCC04887 | 644993 | MONITOR,MICROSCAN,ADI,15" | \$169.00 | 160348 | | 5/17/2000 | ADI | MICROSCAN E44 | 009050L70314534 |
| TCC04995 | 682971 | PALM PILOT | \$379.00 | 158638 | | 4/4/2000 | PALM | PALM PILOT V | 10GP12M06PGU |
| TCC05049 | 613957 | TV REMOTE ADAPTER | \$159.00 | 157362 | | 1/11/2000 | VGA TV ELITE | 98-0009490 | NA |
| TCC05051 | 613957 | TV REMOTE | \$0.00 | 157362 | | | | TV REMOTE | |
| TCC05401 | 629776 | SCANNER | \$751.00 | 160037 | | 5/3/2000 | FUJITSU | 15-C SCANPARTNER | 0010712-S15 |
| TCC05487 | 649942 | MONITOR | \$246.00 | 146811 | | | OMNI TECH | 17" ADI | 630693 |
| TCC05800 | 613050 | PRINTER, HP DJ 930C | \$222.50 | 164428 | | 1/23/2001 | HP | 930C | MX0891T01P |
| TCC05826 | 613050 | NB, TOSHIBA, SATELLITE | \$2,571.00 | 164477 | | 1/17/2001 | TOSHIBA | SATELLITE | 70805940U |
| TCC05921 | 612063 | MONITOR, HITACHI 17" | \$235.00 | 165450 | | 3/21/2001 | HITACHI | 17" CM615 | H0I029791 |
| TCC05923 | 612063 | MONITOR, HITACHI 17" | \$235.00 | 165450 | | 3/21/2001 | HITACHI | 17" CM615 | H0I029785 |
| TCC06571 | 611925 | MONITOR | \$579.00 | 134937 | | 7/29/1996 | ACER | ACERVIEW | M7EH61605101 |
| TCC06576 | 611050 | MONITOR, ACER 17" | \$579.00 | 135990 | | 9/6/1996 | ACER | ACERVIEW | M7EH62018048 |
| TCC07269 | 613066 | MONITOR 17" | \$350.00 | 146939 | | 1/1/1998 | APPLE | M2935 | G817249B9J |
| TCC08660 | 611925 | MONITOR 15" | \$500.00 | 124035 | | 1/1/1993 | APPLE | M1212 | 134622ZE04 |
| TCC08698 | 618066 | MONITOR 17" | \$850.00 | 135075 | | 1/1/1996 | SONY | CPD17SF2 | 7199775 |
| TCC08701 | 618066 | MONITOR 17" | \$850.00 | 135075 | | 1/1/1996 | SONY | CPD17SF2 | 7253756 |
| TCC10782 | 611051 | PRINTER, HP LJ 5L | \$850.00 | 141144 | | 1/1/1997 | HP | 5L | JPFL019854 |
| TCC12619 | 648073 | PRINTER, HP DJ 670C | \$450.00 | 148011 | | 1/1/1997 | HP | 670C | CN83G1K2DXCY |
| TCC12671 | 699068 | CD ROM EXTERNAL | \$180.00 | 140750 | | 5/1/1997 | | 4131T | G712HZA12586 |
| TCC19107 | 612063 | SOFTWARE SERVER,NUGGET ARCHIVE,NAS2004 | \$2,008.00 | 187103 | 6/29/2005 | 5/27/2005 | | NAS2004 | FCF02BH763 |
| TCC19231 | 619989 | DVD/VCR COMBO PLAYER TOSHIBA | \$86.00 | 188255 | 8/24/2005 | 8/17/2005 | TOSHIBA | SDV393 | AD15625218A |
| TCC19385 | 619891 | NB,HP,COMPAQ,TABLET PC,TC4200 | \$1,796.00 | 189631 | 12/9/2005 | 11/30/2005 | HP | TC4200 | CND5490416 |
| TCC19516 | 619989 | TOSHIBA DVD/VCR COMBO UNIT | \$89.25 | 193847 | | 10/23/2006 | TOSHIBA | SD-V394 | BCB909283093 |
| TCC19724 | 619989 | AV, TV 27" TOSHIBA | \$284.00 | 194258 | | 12/12/2006 | TOSHIBA | 27D46 | BAB615126342 |
| TCC19795 | 629940 | CDRW EXTERNAL DRIVE | \$111.00 | 191429 | 5/1/2006 | 4/25/2006 | PANASONIC | PV-V4525S | 3TCG131CXV |
| TCC19804 | 614995 | NB,APPLE,IBOOK G4 | \$5,316.00 | 190592 | 5/10/2006 | 2/21/2006 | MEDICAL EDU | (APPLE IBOOK G4 - HPS-50 | 4H6102HKSE7 METI# HPS170 |
| TCC20244 | 648930 | NB, HP NX6110 | \$1,141.00 | 191840 | 6/2/2006 | 5/23/2006 | HP | NX6110 P740 EN #PZ065UA | CNU6181MVV |
| TCC20808 | 649763 | PRINTER,HP D4160 INKJET | \$66.75 | 193218 | 9/12/2006 | 8/31/2006 | HEWLETT PAC | D4160 | TH67C832HF |
| TCC20809 | 649763 | PRINTER,HP D4160 INKJET | \$66.75 | 193218 | 9/12/2006 | 8/31/2006 | HEWLETT PAC | D4160 | TH67C834YO |
| TCC20813 | 649763 | MONITOR,HP,L1740,17",FLAT PANEL | \$230.00 | 193220 | 9/11/2006 | 8/31/2006 | HP | L1740 - PX849AA | CNC630QQYQ |
| TCC20831 | 613062 | MONITOR,NEC 19" FE992-BK | \$191.00 | 193525 | 10/3/2006 | 9/25/2006 | NEC | FE992-BK | 66B04115KA |
| TCC21455 | 689-079 | NB,HP,COMPAQ,NX7400 | \$1,074.00 | 197586 | | 8/14/2007 | HP | NX7400 RB530UT | CNU73000WVL |
| TCC21821 | 619989 | PRINTER,HP LJ 4240N W/INPUT TRAY | \$766.28 | 200529 | 4/1/2008 | 3/18/2008 | HP | 4240N | CNRXH87025 |
| TCC22125 | 619989 | MONITOR, L1750 17" | \$220.00 | 202177 | | 7/25/2008 | HP | L1750 | 3CQ8260X23 |
| TCC22287 | 619989 | MONITOR, VIEWSONIC 22" | \$216.00 | 203526 | 11/4/2008 | 10/17/2008 | VIEWSONIC | VA2226W | QZR083762660 |
| TCC22303 | 619989 | MONITOR, VIEWSONIC 22" | \$216.00 | 203526 | 11/4/2008 | 10/17/2008 | VIEWSONIC | VA2226W | QZR083762646 |
| TCC22305 | 619989 | MONITOR, VIEWSONIC 22" | \$216.00 | 203526 | 11/4/2008 | 10/17/2008 | VIEWSONIC | VA2226W | QZR083762649 |
| TCC22307 | 619989 | MONITOR, VIEWSONIC 22" | \$216.00 | 203526 | 11/4/2008 | 10/17/2008 | VIEWSONIC | VA2226W | QZR083762661 |
| TCC22329 | 619989 | MONITOR, VIEWSONIC 22" | \$216.00 | 203526 | 11/4/2008 | 10/17/2008 | VIEWSONIC | VA2226W | QZR083762664 |
| TCC22333 | 619989 | MONITOR, VIEWSONIC 22" | \$216.00 | 203526 | 11/4/2008 | 10/17/2008 | VIEWSONIC | VA2226W | QZR083762674 |
| TCC22367 | 619989 | MONITOR, VIEWSONIC 22" | \$216.00 | 203526 | 11/4/2008 | 10/17/2008 | VIEWSONIC | VA2226W | QZR083762687 |
| TCC22400 | 619989 | CPU,HP DC7900, 160GB, 2GBRAM | \$675.00 | 203691 | 11/24/2008 | 10/29/2008 | HEWLETT PAC | DC7900 | 2UA8450HLN |
| TCC22449 | 619989 | MONITOR, 17" FLAT PANEL DISPLAY | \$160.00 | 203691 | 12/9/2008 | 10/29/2008 | HP | 1710 | 3CQ84025KJ |
| TCC22523 | 619989 | MONITOR, 17" FLAT PANEL DISPLAY | \$160.00 | 203691 | 12/9/2008 | 10/29/2008 | HP | 1710 | 3CQ84025KB |
| TCC22525 | 619989 | MONITOR, 17" FLAT PANEL DISPLAY | \$160.00 | 203691 | 12/9/2008 | 10/29/2008 | HP | 1710 | 3CQ84025K7 |
| TCC22554 | 619989 | CPU,HP DC7900, 160GB, 2GBRAM | \$675.00 | 203691 | 12/9/2008 | 10/29/2008 | HEWLETT PAC | DC7900 | 2UA8450HK9 |
| TCC22953 | 648930 | MONITOR,HP FLAT PANEL,17" | \$160.00 | 204982 | 3/18/2009 | 2/10/2009 | HP | GS917AA | 3CQ8501JKM |
| TCC25854 | 614060 | ADVANCED PATIENT KIT COMPLETE PERIPHERAI | \$7,519.72 | 212668 | | 10/27/2010 | | 210-09001 | 04-003498/06-000386 |
| TCC25871 | 634965 | SCANNER, KODAK A3 FLATBED ACCESSORY #12 | \$1,239.42 | 215265 | 6/13/2011 | 6/6/2011 | KODAK | 9E5921 / A3 FLATBED | 49957005 |
| TCC26265 | 619989 | HARD DRIVE IOMEGA ULTRAMAX ESATA/FW/USB | \$292.28 | 216947 | | 10/12/2011 | IOMEGA | IOM-34497 | 25A1341055 |
| TCC26409 | 629982 | APPLE, I-PAD2, WI-FI 16GB BLACK BG704LL/A | \$538.00 | 217296 | 12/14/2011 | 11/8/2011 | APPLE COMPU | BG704LL/A | DMPGT439DFHW |
| TCC26410 | 629982 | APPLE, I-PAD2, WI-FI 16GB BLACK BG704LL/A | \$538.00 | 217296 | 12/14/2011 | 11/8/2011 | APPLE COMPU | BG704LL/A | DMQGT6FZDFHW |
| TCC27056 | 06-10900525-590900000 | NB, APPLE IPAD. WI-FI, 32GB | \$599.00 | 0000597 | | 9/6/2012 | APPLE | MC706LL/A | DMQJ4AMGDJ8R |

| Asset | Account | Description | Cost Install | PO Number | Date Install | Date Purchased | Manufacturer | Model Number | Serial Number |
|----------|-----------------------|---------------------------------------|--------------|-----------|--------------|----------------|--------------|---------------------|-------------------|
| TCC27175 | 06-10300540-540901005 | AV, USB SIDE SPEAKERS FOR SMARTBOARD | \$235.20 | 217 | | 7/31/2012 | SMART | SBA | A022EW4300491 |
| TCC27179 | 06-10300540-540901005 | AV, USB SIDE SPEAKERS FOR SMARTBOARD | \$235.20 | 217 | | 7/31/2012 | SMART | SBA | A022EW4300629 |
| TCC27180 | 06-10300540-540901005 | AV, SMARTBOARD PROJECTOR | \$0.00 | 217 | | 7/31/2012 | SMART | | B012EB07D0138 |
| TCC27182 | 06-10300540-540901005 | AV, USB SIDE SPEAKERS FOR SMARTBOARD | \$235.20 | 217 | | 7/31/2012 | SMART | SBA | A022EW4300524 |
| TCC27188 | 06-10300540-540901005 | AV, SMART BOARD 87" UNIFIED SOLUTION | \$3,610.95 | 217 | | 7/31/2012 | SMART | SBX885IX | SBX885-M2-A027385 |
| TCC27189 | 06-10300540-540901005 | AV, SMART BOARD 87" UNIFIED SOLUTION | \$3,610.95 | 217 | | 7/31/2012 | SMART | SBX885IX | SBX885-M2-A027386 |
| TCC27190 | 06-10300540-540901005 | AV, SMART BOARD 87" UNIFIED SOLUTION | \$3,610.95 | 217 | | 7/31/2012 | SMART | SBX885IX | SBX885-M2-A027342 |
| TCC27205 | 06-10300540-540901005 | AV, SMARTBOARD PROJECTOR | \$0.00 | 217 | | 7/31/2012 | SMART | | B012DL19D0284 |
| TCC27214 | 06-10300540-540901005 | AV, SMART BOARD 87" UNIFIED SOLUTION | \$3,610.95 | 217 | | 7/31/2012 | SMART | SBX885IX | SBX885-M2-A027387 |
| TCC27225 | 06-10300540-540901005 | AV, USB SIDE SPEAKERS FOR SMARTBOARD | \$235.20 | 217 | | 7/31/2012 | SMART | SBA | A022EW4301198 |
| TCC27232 | 06-10300540-540901005 | AV, USB SIDE SPEAKERS FOR SMARTBOARD | \$235.20 | 217 | | 7/31/2012 | SMART | SBA | A022EW4301010 |
| TCC27233 | 06-10300540-540901005 | AV, USB SIDE SPEAKERS FOR SMARTBOARD | \$235.20 | 217 | | 7/31/2012 | SMART | SBA | A022EW4300495 |
| TCC27237 | 06-10300540-540901005 | AV, USB SIDE SPEAKERS FOR SMARTBOARD | \$235.20 | 217 | | 7/31/2012 | SMART | SBA | A022EW4301004 |
| TCC27244 | 06-10300540-540901005 | AV, USB SIDE SPEAKERS FOR SMARTBOARD | \$235.20 | 217 | | 7/31/2012 | SMART | SBA | A022EW4300380 |
| TCC27253 | 06-10300540-540901005 | AV, USB SIDE SPEAKERS FOR SMARTBOARD | \$235.20 | 217 | | 7/31/2012 | SMART | SBA | A022EW4301101 |
| TCC27262 | 06-10300540-540901005 | AV, USB SIDE SPEAKERS FOR SMARTBOARD | \$235.20 | 217 | | 7/31/2012 | SMART | SBA | A022EW4301014 |
| TCC27266 | 06-10300540-540901005 | AV, USB SIDE SPEAKERS FOR SMARTBOARD | \$235.20 | 217 | | 7/31/2012 | SMART | SBA | A022EW4300488 |
| TCC27271 | 06-10300540-540901005 | AV, SMARTBOARD PROJECTOR | \$0.00 | 217 | | 7/31/2012 | SMART | | B012DL19D0273 |
| TCC27276 | 06-10300540-540901005 | AV, SMARTBOARD PROJECTOR | \$0.00 | 217 | | 7/31/2012 | SMART | | B012DL08D0180 |
| TCC27279 | 06-10300540-540901005 | AV, SMARTBOARD PROJECTOR | \$0.00 | 217 | | 7/31/2012 | SMART | | B012EC01D0109 |
| TCC27280 | 06-10300540-540901005 | AV, SMARTBOARD PROJECTOR | \$0.00 | 217 | | 7/31/2012 | SMART | | B012DL06D0321 |
| TCC27282 | 06-10300540-540901005 | AV, SMARTBOARD PROJECTOR | \$0.00 | 217 | | 7/31/2012 | SMART | | B012DL06D0437 |
| TCC27285 | 06-10300540-540901005 | AV, SMARTBOARD PROJECTOR | \$0.00 | 217 | | 7/31/2012 | SMART | | B012DL19D0290 |
| TCC27290 | 06-10300540-540901005 | AV, SMARTBOARD PROJECTOR | \$0.00 | 217 | | 7/31/2012 | SMART | | B012DL19D0287 |
| TCC27295 | 06-10300540-540901005 | AV, SMARTBOARD PROJECTOR | \$0.00 | 217 | | 7/31/2012 | SMART | | B012EB08D0339 |
| TCC27296 | 06-10300540-540901005 | AV, SMARTBOARD PROJECTOR | \$0.00 | 217 | | 7/31/2012 | SMART | | B012EB08D0336 |
| TCC27297 | 06-10300540-540901005 | AV, SMARTBOARD PROJECTOR | \$0.00 | 217 | | 7/31/2012 | SMART | | B012CH25D0297 |
| TCC27299 | 06-10300540-540901005 | AV, SMARTBOARD PROJECTOR | \$0.00 | 217 | | 7/31/2012 | SMART | | B012EB11D0162 |
| TCC27307 | 06-10300540-540901005 | AV, SMARTBOARD PROJECTOR | \$0.00 | 217 | | 7/31/2012 | SMART | | B012EB11D0116 |
| TCC27310 | 06-10300540-540901005 | AV, SMARTBOARD PROJECTOR | \$0.00 | 217 | | 7/31/2012 | SMART | | B012EB08D0313 |
| TCC27318 | 06-10300540-540901005 | AV, SMART BOARD 87" UNIFIED SOLUTION | \$3,610.95 | 217 | | 7/31/2012 | SMART | SBX885IX | SBX885-M2-A027271 |
| TCC27319 | 06-10300540-540901005 | AV, SMART BOARD 87" UNIFIED SOLUTION | \$3,610.95 | 217 | | 7/31/2012 | SMART | SBX885IX | SBX885-M2-A027274 |
| TCC27321 | 06-10300540-540901005 | AV, SMART BOARD 87" UNIFIED SOLUTION | \$3,610.95 | 217 | | 7/31/2012 | SMART | SBX885IX | SBX885-M2-A027277 |
| TCC27324 | 06-10300540-540901005 | AV, SMART BOARD 87" UNIFIED SOLUTION | \$3,610.95 | 217 | | 7/31/2012 | SMART | SBX885IX | SBX885-M2-A027244 |
| TCC27327 | 06-10300540-540901005 | AV, SMART BOARD 87" UNIFIED SOLUTION | \$3,610.95 | 217 | | 7/31/2012 | SMART | SBX885IX | SBX885-M2-A027236 |
| TCC27328 | 06-10300540-540901005 | AV, SMART BOARD 87" UNIFIED SOLUTION | \$3,610.95 | 217 | | 7/31/2012 | SMART | SBX885IX | SBX885-M2-A027237 |
| TCC27329 | 06-10300540-540901005 | AV, SMART BOARD 87" UNIFIED SOLUTION | \$3,610.95 | 217 | | 7/31/2012 | SMART | SBX885IX | SBX885-M2-A027238 |
| TCC27331 | 06-10300540-540901005 | AV, SMART BOARD 87" UNIFIED SOLUTION | \$3,610.95 | 217 | | 7/31/2012 | SMART | SBX885IX | SBX885-M2-A027235 |
| TCC27333 | 06-10300540-540901005 | AV, SMART BOARD 87" UNIFIED SOLUTION | \$3,610.95 | 217 | | 7/31/2012 | SMART | SBX885IX | SBX885-M2-A027215 |
| TCC27336 | 06-10300540-540901005 | AV, SMART BOARD 87" UNIFIED SOLUTION | \$3,610.95 | 217 | | 7/31/2012 | SMART | SBX885IX | SBX885-M2-A027234 |
| TCC27339 | 06-10300540-540901005 | AV, SMART BOARD 87" UNIFIED SOLUTION | \$3,610.95 | 217 | | 7/31/2012 | SMART | SBX885IX | SBX885-M2-A025631 |
| TCC27341 | 06-10300540-540901005 | AV, SMART BOARD 87" UNIFIED SOLUTION | \$3,610.95 | 217 | | 7/31/2012 | SMART | SBX885IX | SBX885-M2-A027268 |
| TCC27345 | 06-10300540-540901005 | AV, SMART BOARD 87" UNIFIED SOLUTION | \$3,610.95 | 217 | | 7/31/2012 | SMART | SBX885IX | SBX885-M2-A027245 |
| TCC27346 | 06-10300540-540901005 | AV, SMART BOARD 87" UNIFIED SOLUTION | \$3,610.95 | 217 | | 7/31/2012 | SMART | SBX885IX | SBX885-M2-A027240 |
| TCC27349 | 06-10300540-540901005 | AV, SMART BOARD 87" UNIFIED SOLUTION | \$3,610.95 | 217 | | 7/31/2012 | SMART | SBX885IX | SBX885-M2-A027267 |
| TCC27358 | 06-10300540-540901005 | AV, SMART BOARD 87" UNIFIED SOLUTION | \$3,610.95 | 217 | | 7/31/2012 | SMART | SBX885IX | SBX885-M2-A027289 |
| TCC27717 | 06-20805003-580500010 | NB, HP PROBOOK 4540S | \$649.00 | 3246 | | 5/21/2013 | HP | 4540S | 2CE31100YD |
| TCC27719 | 06-20805003-580500010 | NB, HP PROBOOK 4540S | \$649.00 | 3246 | | 5/21/2013 | HP | 4540S | 2CE3110JY5 |
| TCC27732 | 06-20805003-580500010 | NB, HP PROBOOK 4540S | \$649.00 | 3246 | | 5/21/2013 | HP | 4540S | 2CE3110KB8 |
| TCC30163 | 06-10405003-540901005 | NB, HP HP 450 G2 NOTEBOOK, SSD | \$669.00 | 9432 | 5/12/2015 | 4/16/2015 | HP | 450 G2 | CND5190GMP |
| TCC30164 | 06-10405003-540901005 | NB, HP HP 450 G2 NOTEBOOK | \$669.00 | 9432 | 5/12/2015 | 4/16/2015 | HP | 450 G2 | CND5190GMQ |
| TCC31724 | 06-10900525-540901005 | NB, HP 430 G4 LAPTOP | \$521.00 | 14000 | 1/4/2017 | 12/6/2016 | HP | 430 G4 | 5CD65030CS |
| TCC32788 | 06-10900525-540901005 | NB, HP PROBOOK 430 G5 | \$661.00 | 16980 | 3/5/2018 | 1/31/2018 | HP | 430 G5 | 5CD8080R94 |
| TCC32815 | 06-10900525-540901005 | NB, HP PROBOOK 430 G5 | \$661.00 | 16980 | 3/5/2018 | 1/31/2018 | HP | 430 G5 | 5CD8080RBW |
| TCC33163 | 06-10605002-540100210 | NB, HP CHROMEBOOK 11 G6 EE, 11.6' LCD | \$224.00 | 18052 | 6/28/2018 | 6/5/2018 | HP | CHROMEBOOK 11 G6 EE | 5CD8191GZ4 |
| TCC33186 | 06-10605002-540100210 | NB, HP CHROMEBOOK 11 G6 EE, 11.6' LCD | \$224.00 | 18052 | 6/28/2018 | 6/5/2018 | HP | CHROMEBOOK 11 G6 EE | 5CD8191GPN |
| TCC33240 | 06-10605002-540100210 | NB, HP CHROMEBOOK 11 G6 EE, 11.6' LCD | \$224.00 | 18052 | 6/29/2018 | 6/5/2018 | HP | CHROMEBOOK 11 G6 EE | 5CD8191GDL |
| TCC34481 | 629963 | MONITOR ADI 15" | \$169.00 | 157841 | | 1/6/2000 | MICROSCAN | ADI 15" | 84402CR20333889 |
| TCC34730 | 639774 | CAMERA | \$630.00 | 161538 | | 7/26/2000 | SONY | MVC-FD85 | 96232 |
| TCC34732 | 639774 | SCANNER | \$116.00 | 161538 | | 7/26/2000 | MICROTEK | V6UPL | Z9C81504208 |

| Asset | Account | Description | Cost | Instal | PO Number | Date Instal | Date Purchased | Manufacturer | Model Number | Serial Number |
|----------|---------|--|------------|--------|-----------|-------------|----------------|---------------|---------------------|-----------------|
| TCC34733 | 639774 | SCANNER | \$116.00 | | 161538 | | 7/26/2000 | MICROTEK | V6UPL | Z9A81510755 |
| TCC34734 | 639774 | SCANNER | \$116.00 | | 161538 | | 7/26/2000 | MICROTEK | V6UPL | Z9C81504198 |
| TCC34735 | 639774 | SCANNER | \$116.00 | | 161538 | | 7/26/2000 | MICROTEK | V6UPL | Z9C81504209 |
| TCC34736 | 639774 | SCANNER | \$116.00 | | 161538 | | 7/26/2000 | MICROTEK | V6UPL | Z9C81503580 |
| TCC34791 | 611075 | NB, WIN95, 1.2GB,16MB RAM, P1, 100MHZ | \$0.00 | | 140624 | | | TOSHIBA | SATELITE PRO | 11675217 |
| TCC34867 | 612063 | MONITOR, 17" | \$235.00 | | 162760 | | 10/16/2000 | HITACHI | CM615 17" | H0D015979 |
| TCC34881 | 648073 | MONITOR 15" | \$169.00 | | 163001 | | 10/25/2000 | MICROSCAN | E44 | 013050L70331927 |
| TCC34994 | 612063 | PRINTER, HP DJ930C | \$194.00 | | 163745 | | 11/30/2000 | HP | 930C | MY0961F11N |
| TCC42917 | 682971 | CALCULATOR, MONROE 7130 | \$87.11 | | 181612 | | 4/12/2004 | | 7130 | AK010798 |
| TCC42918 | 682971 | CALCULATOR, MONROE 7130 | \$87.11 | | 181612 | | 4/12/2004 | | 7130 | MJ011900 |
| TCC42950 | 642086 | FAX MACHINE, MURATEC F320 LASER | \$999.00 | | 182370 | | 6/1/2004 | MURATEC | F320 | D9436090072029 |
| TCC42951 | 642086 | FAX MACHINE, MURATEC F320 LASER | \$999.00 | | 182370 | | 6/1/2004 | MURATEC | F320 | D9436090072030 |
| TCC42952 | 642086 | FAX MACHINE, MURATEC F320 LASER | \$999.00 | | 182370 | | 6/1/2004 | MURATEC | F320 | D9436090072027 |
| TCC43385 | 632946 | TERMINAL, LT 400 3M W/T27 EMULATION | \$534.00 | | 186138 | | 4/26/2005 | UNISYS | LT 400 3M NWK | 97043099690 |
| TCC43386 | 632946 | TERMINAL, LT 400 3M W/T27 EMULATION | \$534.00 | | 186138 | | 4/26/2005 | UNISYS | LT 400 3M NWK | 97043099688 |
| TCC43387 | 632946 | TERMINAL, LT 400 3M W/T27 EMULATION | \$534.00 | | 186138 | | 4/26/2005 | UNISYS | LT 400 3M NWK | 97043099689 |
| TCC43388 | 632946 | TERMINAL, LT 400 3M W/T27 EMULATION | \$534.00 | | 186138 | | 4/26/2005 | UNISYS | LT 400 3M NWK | 97043099820 |
| TCC43390 | 642086 | PROJECTOR,3M MODEL 1880 OVERHEAD | \$183.00 | | 186469 | 5/4/2005 | 4/20/2005 | 3M | 1880 | 18147382 |
| TCC46678 | 634965 | PALM PILOT | \$295.00 | | 167155 | | 7/2/2001 | 3 COM PALM | Vx | 50GK12N18586 |
| TCC46679 | 634965 | PALM PILOT | \$295.00 | | 167155 | | 7/2/2001 | 3 COM PALM | Vx | 50GK12015197 |
| TCC46773 | 619989 | TV 27" | \$287.00 | | 172704 | | | PANASONIC | CT27G7DE | LB21610805 |
| TCC46892 | 632981 | SCANNER | \$135.90 | | 168280 | | 9/4/2001 | HP | SJ 4300CXI | CD06T11OMG |
| TCC46994 | 614779 | PALM PILOT | \$269.00 | | 168544 | | 10/15/2001 | CDW GOVERN | PALM Vx ULTRA SLIM | 10GK13C16FKM |
| TCC47023 | 616090 | MONITOR, 17" | \$200.00 | | 169014 | | 10/11/2001 | HITACHI | CM615 | H1H023699 |
| TCC47091 | 616090 | MONITOR, 17" | \$200.00 | | 169471 | | 11/8/2001 | HITACHI | CM615 SUPERSCAN | H1H024614 |
| TCC47283 | 612063 | CD RE-WRITER, EXTERNAL, TRIPLE PLAY 8X8 | \$224.95 | | 171255 | | 3/6/2002 | MICROSOLUTION | MCS-193250 | 21739488 |
| TCC47411 | 649087 | MONITOR,HITACHI,17" | \$1,158.00 | | 172417 | | 5/20/2002 | OMNI TECH | HITACHI,17" | H2A006746 |
| TCC47473 | 616090 | PRINTER, HP DJ 960C | \$174.00 | | 172428 | 7/1/2002 | 5/10/2002 | HEWLETT PACDJ | 960 COLOR | MY24A190VY |
| TCC47474 | 616090 | PRINTER, HP DJ 960C | \$174.00 | | 172428 | 7/1/2002 | 5/10/2002 | HEWLETT PACDJ | 960 COLOR | MY2221B08H |
| TCC47639 | 619989 | MONITOR, HITACHI 17" | \$159.00 | | 173536 | | 7/30/2002 | OMNI TECH | VDM-V700 | H2F021935 |
| TCC47669 | 619989 | MONITOR, HITACHI 17" | \$159.00 | | 173536 | | 7/30/2002 | OMNI TECH | VDM-V700 | H2F019092 |
| TCC47784 | 611912 | SCANNER, MICROTECK SCANMANKER 4900 USB | \$121.88 | | 173947 | | 8/13/2002 | MICROTECK | SCANMAKER 4900 USB | W272800271 |
| TCC48029 | 619989 | MONITOR, 17" | \$159.00 | | 174788 | 1/8/2003 | 10/7/2002 | HITACHI | V700 | H2H029256 |
| TCC48207 | 619891 | MONITOR,NEC,ACCUSYNC 70,17" | \$135.00 | | 177621 | | 5/8/2003 | NEC | NEC,ACCUSYNC 70,17" | 2Z04978TA |
| TCC48528 | 628949 | ZIP DRIVE EXTERNAL | \$89.00 | | 180277 | | 12/23/2003 | IOMEGA | IOM-31714 | 1FAP4473EG |
| TCC48530 | 628949 | ZIP DRIVE EXTERNAL | \$89.00 | | 180277 | | 12/23/2003 | IOMEGA | IOM-31714 | 1FAP30840K |
| TCC48697 | 619989 | DVD/VCR COMBO UNIT TOSHIBA | \$90.00 | | 189513 | | 11/23/2005 | TOSHIBA | SDV393 | AD15756940 |
| TCC48712 | 619989 | AV, DVD/VCR COMBO UNIT TOSHIBA | \$90.00 | | 189513 | | 11/23/2005 | TOSHIBA | SDV393 | AD15755729 |
| TCC49113 | 687906 | NB, HP NX 9500 | \$1,727.00 | | 182619 | | 6/30/2004 | HP | NX 9500 | CNF42518MV |
| TCC49271 | 619989 | TERMINAL,UNISYS LT400-3M NWK REMOTE DESK | \$534.00 | | 184756 | 1/5/2005 | 12/9/2004 | | LT400-30M | NA |
| TCC49343 | 613066 | MONITOR,HEWLETT PACKARD,FLAT PANEL,17" | \$364.00 | | 185179 | 2/1/2005 | 1/24/2005 | HP | HP L1702 FLATPANEL | CNN4502454 |
| TCC49369 | 613066 | MONITOR,HEWLETT PACKARD,FLAT PANEL,17" | \$364.00 | | 185179 | 2/1/2005 | 1/24/2005 | HP | HP L1702 FLATPANEL | CNN45024G8 |
| TCC49551 | 623052 | PRINTER, HP DESKJET 3845 COLOR | \$75.90 | | 185761 | | 3/16/2005 | HP | 3845 | TH4BG140MG |
| TCC49595 | 619989 | MONITOR,S7540,CRT,17" | \$136.00 | | 186101 | 4/22/2005 | 3/31/2005 | HP | HP S7540 17" | CNC50910B4 |

**TRITON COLLEGE, District 504
Board of Trustees**

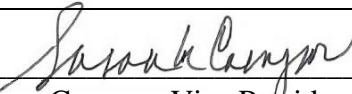
Meeting of April 25, 2023

ACTION EXHIBIT NO. 16860

SUBJECT: AGREEMENT WITH BRIGHT LIGHT IMAGING

RECOMMENDATION: That the Board of Trustees approve an Affiliation Agreement with Bright Light Imaging. The term of this Agreement shall commence April 26, 2023 and shall have an initial term of one (1) year, expiring May 31, 2024. This Agreement will automatically renew thereafter for additional one (1) year terms unless either party provides notice of intent to terminate the Agreement as provided therein. Either party may terminate the Agreement upon written notice of one (1) semester or five (5) months, whichever is less, to the other party with or without cause. Any students enrolled in a clinical experience at the time of termination shall be permitted to complete the then current clinical rotation under the terms and conditions stated herein. There is no cost to the college for this Agreement.

RATIONALE: This Agreement will enable students in Triton College's Diagnostic Medical Sonography program and Vascular Technology in Sonography program to participate in clinical education experiences at Bright Light Imaging.

Submitted to Board by: 
Dr. Susan Campos, Vice President of Academic Affairs

Board Officers' Signatures Required:

| | | |
|--|---|-------------|
| Mark R. Stephens Board Chairman | Tracy Jennings Secretary | Date |
|--|---|-------------|

Related forms requiring Board signature: Yes No

Revised

**COOPERATIVE AGREEMENT
BETWEEN
BRIGHT LIGHT IMAGING,
AND
TRITON COLLEGE, DISTRICT #504, RIVER GROVE, ILLINOIS**

Agreement made by and between **Bright Light Imaging** hereinafter referred to as "Hospital" and Community College District 504, commonly known as **Triton College**, hereinafter referred to as "**Triton**".

In consideration of the mutual promises and agreements hereinafter set forth, Hospital and Triton agree as follows:

I. GENERAL PROVISIONS:

- A. This affiliation is for the sole and limited purpose of providing clinical training in Program to students enrolled at Triton under the auspices of Hospital.
- B. Nothing herein shall be deemed to create any association, partnership, or joint venture between Hospital and Triton.
- C. Students or trainees enrolled at Triton who participate in this program at Hospital shall be referred to herein as "students". Employees of Triton who are involved in the instruction or supervision of the training of the students shall be referred to herein as "faculty". Nothing herein shall be deemed to create an employee-employer relationship between the students and Hospital or faculty and Hospital, and such students and faculty are not to be considered as employees of Hospital for any purpose, and are not entitled to any of the benefits that accrue to or are provided by Hospital to its employees. Further, none of the benefits of employment at Triton shall accrue to any employee of Hospital, including the accrual of tenure.
- D. No student, faculty or staff will be discriminated against by either party hereto on the basis of sex, race, creed, religion, national origin, age, or disability or any other factor as protected by law, rule or regulation in any aspect of this affiliation.
- E. Triton shall maintain in force for the duration of this Agreement comprehensive malpractice or professional liability insurance providing coverage against all claims, demands, loss of judgments arising out of any act or omission of students or faculty, with respect to the rendering or failure to render medical or nursing treatment or any other health-related care, and the administration of drugs or use of medical supplies, apparatus, appliances and equipment. This policy shall provide coverage against the aforementioned risks in the amount of not less than two million dollars

(\$2,000,000) per occurrence, and five million dollars (\$5,000,000) aggregate. Triton will provide proof of insurance to Hospital upon request.

Hospital shall maintain in force for the duration of this Agreement comprehensive malpractice or professional liability insurance providing coverage against all claims, demands, loss of judgments arising out of any act or omission of students or faculty, with respect to the rendering or failure to render medical or nursing treatment or any other health-related care, and the administration of drugs or use of medical supplies, apparatus, appliances and equipment. This policy shall provide coverage against the aforementioned risks in the amount of not less than two million dollars (\$2,000,000) per occurrence, and five million dollars (\$5,000,000) aggregate. Hospital shall name Triton as an additional insured and shall provide proof of insurance to Triton upon execution of this Agreement.

- F. Hospital agrees to hold harmless and indemnify Triton, its officers, trustees, faculty, employees, agents and students against any losses, damages, judgments, claims, expenses, costs and liabilities imposed upon or incurred by or asserted against Triton, its officers, trustees, faculty, employees, agents and students, including reasonable attorney's fees and expenses, arising out of the acts or omissions of Hospital, its officers, agents, faculty or employees, under this Agreement.

Triton agrees to hold harmless and indemnify Hospital against any losses, damages, judgments, claims, expenses, costs and liabilities imposed upon or incurred by or asserted against Hospital, including reasonable attorney's fees and expenses, arising out of the acts or omissions of Triton, its trustees, officers, agents, students, faculty or employees, under this Agreement.

Triton, as an entity and on behalf of its employees, agents, and students, claims any and all governmental immunity as may be established by or set forth under Federal or Illinois law, rule or regulation.

II. HOSPITAL SHALL:

- A. Maintain the standards required for approval and/or accreditation for the educational program(s).
- B. Make available, and permit the use of, the following by Triton faculty and students:
1. Patient care and patient service facilities, clinical areas;
 2. Rooms, or areas, in which groups of students may hold discussions and receive clinical instruction;

3. Supplies and equipment commonly available for patient care, and sources of information for educational purposes;
 4. Conference room and library.
- C. Provide emergency medical care in cases of accidents occurring on duty; however, all students are solely responsible for their own medical fees.
 - D. Designate a member of its staff qualified in Program to serve as coordinator. The coordinator will represent Hospital in matters related to Program.
 - E. Provide services of its staff when/where possible on a guest lecturer basis with the mutual agreement of Hospital and Triton.
 - F. Assure that students, while performing as such, will not replace members of Hospital staff.

III. TRITON SHALL:

- A. Assume responsibility for any necessary approval by the Illinois Community College Board.
- B. Provide qualified faculty members, who are competent practitioners.
- C. Plan all clinical instruction, hours, days, and places of assignment in cooperation with, and with the approval of, the Medical Director of the Department or his/her designated representative.
- D. Be responsible for student grading.
- E. Advise students of the requirement to observe policies, procedures, and other regulations imposed by Hospital in connection with professional conduct and patient welfare. These rules and regulations shall be covered by the immediate supervisor of the students during the first day of clinical study and/or during the orientation. Hospital may resolve any problem situation in favor of the patient's welfare and restrict, limit, or end student involvement until any incident in question can be clarified by Hospital staff and any involved faculty member. Triton shall withdraw, upon recommendation, any student(s) who fail(s) to meet the standards agreed upon.
- F. Make all reasonable efforts to assure that students will be subject to the authority, policies, and regulations of Hospital.
- G. Advise students of the requirement to submit complete physical examination forms, as required by Hospital.

- H. Comply with the removal of a student from Hospital if after a conference it is the reasonable opinion of Hospital that the student's performance or conduct is detrimental to patients or Hospital personnel.
- I. Require students to carry hospitalization insurance.
- J. Require students to maintain current CPR certification

IV. HOSPITAL AND TRITON SHALL:

- A. Jointly develop a clinical instruction guide designed to meet the educational aims of the entire Program curriculum. The clinical instruction guide shall describe the proposed clinical areas, patient care, and patient service facilities to be utilized by Triton.
- B. Have the right to request conferences to be scheduled at regular intervals for the purpose of planning, discussing, and enhancing the Program.

V. IT IS FURTHER AGREED THAT:

- A. The terms and conditions of the Agreement may be amended, deleted, or new provisions added from time to time upon written agreement of the authorized agents of the parties.
- B. This writing shall constitute the sole agreement between the parties.
- C. This Agreement shall commence upon execution by duly authorized officer of the parties hereto on April 26, 2023, in their official capacities only, and shall have an initial term ending on May 31, 2024.
- D. This Agreement will automatically renew for additional one (1) year terms unless either party provides notice of intent to terminate the Agreement as provided herein.
- E. Either party may terminate the Agreement upon written notice of one (1) semester or five (5) months, whichever is less, to the other party with or without cause. Any students enrolled in a clinical experience at the time of termination shall be permitted to complete the then current clinical rotation under the terms and conditions stated herein.
- F. This Agreement shall be construed under the laws of Illinois. If any provision shall be invalid under such laws, such invalidity shall not invalidate the entire agreement, but it shall be construed as if not containing the particular provisions held to be invalid, and all rights and obligations of the parties shall be construed and enforced accordingly. All disputes shall be resolved in the Circuit Court of Cook County.

- G. Each of the parties hereto, and the individuals executing the Agreement for them, represent to the other party that they have the requisite power and authority to make and enter into this agreement and to perform its obligations thereunder, and that this agreement does not violate any provisions of the corporate charter or bylaws of any corporate party or any statute, act, or ordinance under which any unincorporated institution party hereto is organized, or violate any agreement or commitment executed or made by any party.
- H. Triton College is a unit of government and exempt from the payment of all use and sales taxes. Therefore, any taxes levied against Bright Light by the taxing authority, including property and employment taxes, shall be the sole responsibility of Bright Light and shall not be invoiced or otherwise charged to Triton College.
- I. This Agreement is executed by an authorized representative of Triton College in the representative's official capacity only and the representative shall have no personal liability under this Agreement.
- J. Hospital represents that it possesses all professional or business licenses required by law, if any, and all qualifications and accreditations necessary to fully perform its obligations.
- K. In no event shall either party be liable for any incidental, indirect, special or consequential damages, including, but not limited to, loss of use, revenue, profit or savings.
- L. Hospital certifies that it maintains a written sexual harassment policy and a Drug Free Workplace in conformance applicable law.
- M. Time is of the essence of this Agreement.
- N. Notices required to be sent hereunder shall be sent by prepaid registered mail with return receipt requested, and are effective upon receipt.

NOTICES TO HOSPITAL SHALL BE SENT TO:

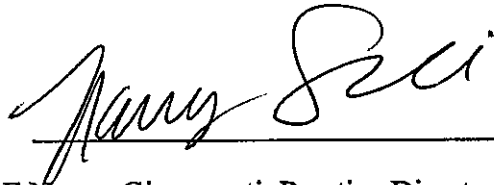
Nancy Giamarusti RDMS
Practice Director/Ultrasound Technologist
Bright Light Medical Imaging
847-616-2000 Ext# 1007 fax 847-616-9000
<https://brightlightimaging.com/>

NOTICES TO TRITON COLLEGE SHALL BE SENT TO:

Triton College
2000 North Fifth Avenue, RM H-120
River Grove, Illinois 60171
Attn: Pamela Harmon, Dean of Health Careers and Public Service Programs
With a copy to:

Sarie Winner
Kusper & Raucci Chartered
30 North LaSalle Street
Suite 2121
Chicago, Illinois 60602

FOR HOSPITAL:



TITLE Nancy Giamarusti, Practice Director

TITLE Practice Director

DATE 3-15-23

FOR TRITON COLLEGE:

TITLE Mark R. Stephens, Board Chairman

TITLE Tracy Jennings, Secretary

DATE _____

**TRITON COLLEGE, District 504
Board of Trustees**

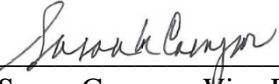
Meeting of April 25, 2023

ACTION EXHIBIT NO. 16861

SUBJECT: AGREEMENT WITH KINDRED HOSPITAL NORTHLAKE

RECOMMENDATION: That the Board of Trustees approve an Affiliation Agreement with Kindred Hospital Northlake. The term of this Agreement shall commence April 26, 2023, and shall have an initial term of one (1) year, expiring May 31, 2024. This Agreement will automatically renew thereafter for additional one (1) year terms unless either party provides notice of intent to terminate the Agreement as provided therein. Either party may terminate the Agreement upon written notice of one (1) semester or five (5) months, whichever is less, to the other party with or without cause. Any students enrolled in a clinical experience at the time of termination shall be permitted to complete the then-current clinical rotation under the terms and conditions stated herein. There is no cost to the college for this Agreement.

RATIONALE: This Agreement will enable students in Triton College's Associate Degree Nursing program to participate in clinical education experiences at Kindred Hospital Northlake.

Submitted to Board by: 
Dr. Susan Campos, Vice President of Academic Affairs

Board Officers' Signatures Required:

| | | |
|--|---|-------------|
| Mark R. Stephens Board Chairman | Tracy Jennings Secretary | Date |
|--|---|-------------|

Related forms requiring Board signature: Yes No

**COOPERATIVE AGREEMENT
BETWEEN
KINDRED HOSPITAL NORTHLAKE,
AND
TRITON COLLEGE, DISTRICT #504, RIVER GROVE, ILLINOIS**

Agreement made by and between **Kindred Hospital Northlake** hereinafter referred to as “Hospital” and Community College District 504, commonly known as **Triton College**, hereinafter referred to as “**Triton**”.

In consideration of the mutual promises and agreements hereinafter set forth, Hospital and Triton agree as follows:

I. GENERAL PROVISIONS:

- A. This affiliation is for the sole and limited purpose of providing clinical training in Program to students enrolled at Triton under the auspices of Hospital.
- B. Nothing herein shall be deemed to create any association, partnership, or joint venture between Hospital and Triton.
- C. Students or trainees enrolled at Triton who participate in this program at Hospital shall be referred to herein as “students”. Employees of Triton who are involved in the instruction or supervision of the training of the students shall be referred to herein as “faculty”. Nothing herein shall be deemed to create an employee-employer relationship between the students and Hospital or faculty and Hospital, and such students and faculty are not to be considered as employees of Hospital for any purpose, and are not entitled to any of the benefits that accrue to or are provided by Hospital to its employees. Further, none of the benefits of employment at Triton shall accrue to any employee of Hospital, including the accrual of tenure.
- D. No student, faculty or staff will be discriminated against by either party hereto on the basis of sex, race, creed, religion, national origin, age, or disability or any other factor as protected by law, rule or regulation in any aspect of this affiliation.
- E. Triton shall maintain in force for the duration of this Agreement comprehensive malpractice or professional liability insurance providing coverage against all claims, demands, loss of judgments arising out of any act or omission of students or faculty, with respect to the rendering or failure to render medical or nursing treatment or any other health-related care, and the administration of drugs or use of medical supplies, apparatus, appliances and equipment. This policy shall provide coverage against the aforementioned risks in the amount of not less than two million dollars

(\$2,000,000) per occurrence, and five million dollars (\$5,000,000) aggregate. Triton will provide proof of insurance to Hospital upon request.

Hospital shall maintain in force for the duration of this Agreement comprehensive malpractice or professional liability insurance providing coverage against all claims, demands, loss of judgments arising out of any act or omission of students or faculty, with respect to the rendering or failure to render medical or nursing treatment or any other health-related care, and the administration of drugs or use of medical supplies, apparatus, appliances and equipment. This policy shall provide coverage against the aforementioned risks in the amount of not less than two million dollars (\$2,000,000) per occurrence, and five million dollars (\$5,000,000) aggregate. Hospital shall name Triton as an additional insured and shall provide proof of insurance to Triton upon execution of this Agreement.

- F. Hospital agrees to hold harmless and indemnify Triton, its officers, trustees, faculty, employees, agents and students against any losses, damages, judgments, claims, expenses, costs and liabilities imposed upon or incurred by or asserted against Triton, its officers, trustees, faculty, employees, agents and students, including reasonable attorney's fees and expenses, arising out of the acts or omissions of Hospital, its officers, agents, faculty or employees, under this Agreement.

Triton agrees to hold harmless and indemnify Hospital against any losses, damages, judgments, claims, expenses, costs and liabilities imposed upon or incurred by or asserted against Hospital, including reasonable attorney's fees and expenses, arising out of the acts or omissions of Triton, its trustees, officers, agents, students, faculty or employees, under this Agreement.

Triton, as an entity and on behalf of its employees, agents, and students, claims any and all governmental immunity as may be established by or set forth under Federal or Illinois law, rule or regulation.

II. HOSPITAL SHALL:

- A. Maintain the standards required for approval and/or accreditation for the educational program(s).
- B. Make available, and permit the use of, the following by Triton faculty and students:
1. Patient care and patient service facilities, clinical areas;
 2. Rooms, or areas, in which groups of students may hold discussions and receive clinical instruction;

3. Supplies and equipment commonly available for patient care, and sources of information for educational purposes;
 4. Conference room and library.
- C. Provide emergency medical care in cases of accidents occurring on duty; however, all students are solely responsible for their own medical fees.
 - D. Designate a member of its staff qualified in Program to serve as coordinator. The coordinator will represent Hospital in matters related to Program.
 - E. Provide services of its staff when/where possible on a guest lecturer basis with the mutual agreement of Hospital and Triton.
 - F. Assure that students, while performing as such, will not replace members of Hospital staff.

III. TRITON SHALL:

- A. Assume responsibility for any necessary approval by the Illinois Community College Board.
- B. Provide qualified faculty members, who are competent practitioners.
- C. Plan all clinical instruction, hours, days, and places of assignment in cooperation with, and with the approval of, the Medical Director of the Department or his/her designated representative.
- D. Be responsible for student grading.
- E. Advise students of the requirement to observe policies, procedures, and other regulations imposed by Hospital in connection with professional conduct and patient welfare. These rules and regulations shall be covered by the immediate supervisor of the students during the first day of clinical study and/or during the orientation. Hospital may resolve any problem situation in favor of the patient's welfare and restrict, limit, or end student involvement until any incident in question can be clarified by Hospital staff and any involved faculty member. Triton shall withdraw, upon recommendation, any student(s) who fail(s) to meet the standards agreed upon.
- F. Make all reasonable efforts to assure that students will be subject to the authority, policies, and regulations of Hospital.
- G. Advise students of the requirement to submit complete physical examination forms, as required by Hospital.

- H. Comply with the removal of a student from Hospital if after a conference it is the reasonable opinion of Hospital that the student's performance or conduct is detrimental to patients or Hospital personnel.
- I. Require students to carry hospitalization insurance.
- J. Require students to maintain current CPR certification

IV. HOSPITAL AND TRITON SHALL:

- A. Jointly develop a clinical instruction guide designed to meet the educational aims of the entire Program curriculum. The clinical instruction guide shall describe the proposed clinical areas, patient care, and patient service facilities to be utilized by Triton.
- B. Have the right to request conferences to be scheduled at regular intervals for the purpose of planning, discussing, and enhancing the Program.

V. IT IS FURTHER AGREED THAT:

- A. The terms and conditions of the Agreement may be amended, deleted, or new provisions added from time to time upon written agreement of the authorized agents of the parties.
- B. This writing shall constitute the sole agreement between the parties.
- C. This Agreement shall commence upon execution by duly authorized officer of the parties hereto, in their official capacities only, and shall have an initial term of one (1) year, ending May 31, 2024.
- D. This Agreement will automatically renew for additional one (1) year terms unless either party provides notice of intent to terminate the Agreement as provided herein.
- E. Either party may terminate the Agreement upon written notice of one (1) semester or five (5) months, whichever is less, to the other party with or without cause. Any students enrolled in a clinical experience at the time of termination shall be permitted to complete the then current clinical rotation under the terms and conditions stated herein.
- F. This Agreement shall be construed under the laws of Illinois. If any provision shall be invalid under such laws, such invalidity shall not invalidate the entire agreement, but it shall be construed as if not containing the particular provisions held to be invalid, and all rights and obligations of the parties shall be construed and enforced accordingly. All disputes shall be resolved in the Circuit Court of Cook County.

- G. Each of the parties hereto, and the individuals executing the Agreement for them, represent to the other party that they have the requisite power and authority to make and enter into this agreement and to perform its obligations thereunder, and that this agreement does not violate any provisions of the corporate charter or bylaws of any corporate party or any statute, act, or ordinance under which any unincorporated institution party hereto is organized, or violate any agreement or commitment executed or made by any party.
- H. Hospital assumes full responsibility for the payment of all federal, state and local taxes incurred by Hospital as a result of this Agreement.
- I. This Agreement is executed by an authorized representative of Triton College in the representative's official capacity only and the representative shall have no personal liability under this Agreement.
- J. Hospital represents that it possesses all professional or business licenses required by law, if any, and all qualifications and accreditations necessary to fully perform its obligations.
- K. In no event shall either party be liable for any incidental, indirect, special or consequential damages, including, but not limited to, loss of use, revenue, profit or savings.
- L. Hospital certifies that it maintains a written sexual harassment policy and a Drug Free Workplace in conformance applicable law.
- M. Time is of the essence of this Agreement.
- N. Notices required to be sent hereunder shall be sent by prepaid registered mail with return receipt requested, and are effective upon receipt.

NOTICES TO HOSPITAL SHALL BE SENT TO:

Kindred Hospital
365 E. North Ave.
Northlake, IL 60164

NOTICES TO TRITON COLLEGE SHALL BE SENT TO:

Triton College
2000 North Fifth Avenue, RM H-120
River Grove, Illinois 60171
Attn: Pamela Harmon, Dean of Health Careers and Public Service Programs

With a copy to:

Sarie Winner
Kusper & Raucci Chartered
30 North LaSalle Street
Suite 2121
Chicago, Illinois 60602

FOR HOSPITAL:



TITLE MICHAEL DELAROSA, CEO



TITLE SANJA COLAKOVIC COO

DATE 2/7/23

FOR TRITON COLLEGE:

TITLE Mark R. Stephens, Board Chairman

TITLE Tracy Jennings, Secretary

DATE _____

**TRITON COLLEGE, District 504
Board of Trustees**

Meeting of April 25, 2023

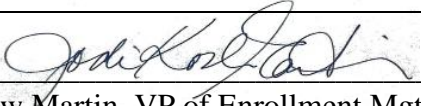
ACTION EXHIBIT NO. 16862

**SUBJECT: S.E.E.D. STUDENT COMMUNITY EMPLOYMENT EXPERIENCE
(WALGREENS-FRANKLIN PARK)**

RECOMMENDATION: That the Board of Trustees approve a S.E.E.D. (Skill Enhancement and Employee Development) Program; Community Work Experience Partnership Agreement, with Walgreens-Store #6462 (Franklin Park). Student compensation, if any, is at the discretion of the employer. The Agreement shall renew annually, unless cancelled by either party. In the event that this Agreements is not renewed, students who are participating in the employment experiences at the time of expiration shall be allowed to complete such assignment under the terms and conditions set forth therein. The employers will work with Triton enrolled S.E.E.D. students at no cost to the College.

RATIONALE: The S.E.E.D. program requires 120 hours of classroom instruction, 30 hours of on campus employment experience, and 75 hours of off campus community employment experience for students to complete the program and receive a certificate from Triton College's School of Continuing Education.

Submitted to Board by: _____


Dr. Jodi Koslow Martin, VP of Enrollment Mgt & Student Affairs

Board Officers' Signatures Required:

**Mark R. Stephens
Board Chairman**

**Tracy Jennings
Secretary**

Date

Related forms requiring Board signature: Yes No

TRITON COLLEGE SCHOOL OF CONTINUING EDUCATION AND CENTER FOR ACCESS AND ACCOMMODATIVE SERVICES (CAAS)

S.E.E.D. Program Community Work Experience Partner Agreement

This partnership is for the sole and limited purpose of providing employment skills training to students enrolled in Triton's Skill Enhancement and Employee Development (S.E.E.D.) program under the auspices of Wca greens (hereinafter "Employer Partner"). There shall be no cost, fee, or remuneration associated with this Agreement.

Triton and Employer Partner shall each maintain in force for the duration of this Agreement comprehensive liability insurance with limits of \$2/\$5 million. Proof of insurance shall be made available upon request. Each party agrees to hold harmless and indemnify the other, its officers, agents, trustees and employees against any losses, damages, judgments, claims, expenses, costs and liabilities imposed upon or incurred by or asserted against the party, its officers, agents, trustees or employees, including reasonable attorneys' fees and expenses, arising out of the acts or omissions of the other party, its officers, agents or employees, under this Agreement. Either party may terminate this agreement by providing written notice signed by the authorized agent. In the event of termination, every effort shall be made to allow participating students to complete their work assignment.

Employer Partner shall:

- Provide the student with a 75-hour on-site work experience within from May 30, 2023 until Aug. 3, 2023. This Agreement shall automatically renew for successive one (1) year terms unless terminated as provided above.
- Orient the student to the operation, to appropriate employees, and to the tasks and roles expected.
- Designate a qualified person to supervise the student's time, activities, and learning, provide any needed accommodations, and evaluate the student's performance.
- Complete and submit required documentation to CAAS by the deadline, including agreed-upon skill goals and learning objectives, work hours and attendance, and student evaluation and feedback forms.
- Contact the Coordinator of the S.E.E.D. program should a problem arise with a student.
- Not discriminate on the basis of race, color, religion, sex, national origin, ancestry, age, marital status, physical or mental handicap, an unfavorable discharge from military service, or any other factor as prohibited by law. Employer certifies that it is an equal opportunity employer, maintains a sexual harassment and Drug Free Workplace policy.

Triton shall:

- Assume responsibility for any necessary approval by the Illinois Community College Board.
- Maintain responsibility for student grading.
- Advise students of the requirement to observe policies, procedures, and other regulations imposed by Employer.
- Comply with the removal of a student from the work site if, after a conference, it is the reasonable opinion of the Employer Partner that the student's performance or conduct is inappropriate for the work environment.

FOR EMPLOYER:

Michael Samczek
TITLE Store Manager
FRANKLIN PK.

TITLE

DATE: 3-8-23.

Store #6462

FOR TRITON COLLEGE, in an official capacity only:

Mark R. Stephens, Board Chairman

Tracy Jennings, Secretary

DATE: _____

**TRITON COLLEGE, District 504
Board of Trustees**

Meeting of April 25, 2023

ACTION EXHIBIT NO. 16863

SUBJECT: 2023 FEDERAL TRANSIT ADMINISTRATION (FTA) CERTIFICATIONS AND ASSURANCES

RECOMMENDATION: That the Board of Trustees approve the 2023 FTA Certifications and Assurances. This certification allows Triton College to continue to provide the Success Express Shuttle Bus Service. There is no cost to Triton College associated with the FTA Certifications and Assurances.

RATIONALE: PACE has informed the College that the submission of the FTA Certifications and Assurances is required annually in order to remain in compliance with federal statutes and regulations.

Submitted to Board by: _____


Dr. Jodi Koslow Martin, VP of Enrollment Mgt & Student Affairs

Board Officers' Signatures Required:

Mark R. Stephens
Board Chairman

Tracy Jennings
Secretary

Date

Related forms requiring Board signature: Yes No



Melinda J. Metzger
Executive Director

March 15, 2023

Dear Pace Vehicle Program Participant:

As you are aware, each entity providing service under a Pace Vehicle Program Agreement is required to complete an annual Certifications and Assurances for Federal Transit Administration (FTA) Assistance Programs. Enclosed is the FTA Fiscal Year 2023 Certifications and Assurances. Please complete the checklist and signature page and return to Pace by April 30, 2023. Please sent to:

Yolanda Fernandez
Pace Vanpool Services
550 West Algonquin Road
Arlington Heights, IL 60005
Yolanda.Fernandez@pacebus.com

If you have any questions regarding the FTA Fiscal Year 2023 Certifications and Assurances, please contact your Vanpool Service Representative. Thank you for your cooperation.

Sincerely,

Melinda J. Metzger
Executive Director

Enclosed: FTA Fiscal Year 2023 Certifications and Assurances

FEDERAL FISCAL YEAR 2023 CERTIFICATIONS AND ASSURANCES FOR FTA ASSISTANCE PROGRAMS

(Signature pages alternate to providing Certifications and Assurances in TrAMS.)

Name of Applicant: Triton College

The Applicant certifies to the applicable provisions of all categories: (*check here*) X .

Or,

The Applicant certifies to the applicable provisions of the categories it has selected:

| Category | Certification |
|--|----------------------|
| 01 Certifications and Assurances Required of Every Applicant | _____ |
| 02 Public Transportation Agency Safety Plans | _____ |
| 03 Tax Liability and Felony Convictions | _____ |
| 04 Lobbying | _____ |
| 05 Private Sector Protections | _____ |
| 06 Transit Asset Management Plan | _____ |
| 07 Rolling Stock Buy America Reviews and Bus Testing | _____ |
| 08 Urbanized Area Formula Grants Program | _____ |
| 09 Formula Grants for Rural Areas | _____ |
| 10 Fixed Guideway Capital Investment Grants and the Expedited Project Delivery for Capital Investment Grants Pilot Program | _____ |
| 11 Grants for Buses and Bus Facilities and Low or No Emission Vehicle Deployment Grant Programs | _____ |

12 Enhanced Mobility of Seniors and Individuals with Disabilities Programs

13 State of Good Repair Grants

14 Infrastructure Finance Programs

15 Alcohol and Controlled Substances Testing

16 Rail Safety Training and Oversight

17 Demand Responsive Service

18 Interest and Financing Costs

19 Cybersecurity Certification for Rail Rolling Stock and Operations

20 Tribal Transit Programs

21 Emergency Relief Program

CERTIFICATIONS AND ASSURANCES SIGNATURE PAGE

AFFIRMATION OF APPLICANT

Name of the Applicant: Triton College

BY SIGNING BELOW, on behalf of the Applicant, I declare that it has duly authorized me to make these Certifications and Assurances and bind its compliance. Thus, it agrees to comply with all federal laws, regulations, and requirements, follow applicable federal guidance, and comply with the Certifications and Assurances as indicated on the foregoing page applicable to each application its Authorized Representative makes to the Federal Transit Administration (FTA) in the federal fiscal year, irrespective of whether the individual that acted on his or her Applicant's behalf continues to represent it.

The Certifications and Assurances the Applicant selects apply to each Award for which it now seeks, or may later seek federal assistance to be awarded by FTA during the federal fiscal year.

The Applicant affirms the truthfulness and accuracy of the Certifications and Assurances it has selected in the statements submitted with this document and any other submission made to FTA, and acknowledges that the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. § 3801 *et seq.*, and implementing U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR part 31, apply to any certification, assurance or submission made to FTA. The criminal provisions of 18 U.S.C. § 1001 apply to any certification, assurance, or submission made in connection with a federal public transportation program authorized by 49 U.S.C. chapter 53 or any other statute

In signing this document, I declare under penalties of perjury that the foregoing Certifications and Assurances, and any other statements made by me on behalf of the Applicant are true and accurate.

Signature _____ Date: _____

Name Mark R. Stephens, Board Chairman Authorized Representative of Applicant

AFFIRMATION OF APPLICANT'S ATTORNEY

For (Name of Applicant): _____

As the undersigned Attorney for the above-named Applicant, I hereby affirm to the Applicant that it has authority under state, local, or tribal government law, as applicable, to make and comply with the Certifications and Assurances as indicated on the foregoing pages. I further affirm that, in my opinion, the Certifications and Assurances have been legally made and constitute legal and binding obligations on it.

I further affirm that, to the best of my knowledge, there is no legislation or litigation pending or imminent that might adversely affect the validity of these Certifications and Assurances, or of the performance of its FTA assisted Award.

Signature _____ Date: _____

Name _____ Attorney for Applicant

Each Applicant for federal assistance to be awarded by FTA must provide an Affirmation of Applicant's Attorney pertaining to the Applicant's legal capacity. The Applicant may enter its electronic signature in lieu of the Attorney's signature within TrAMS, provided the Applicant has on file and uploaded to TrAMS this hard-copy Affirmation, signed by the attorney and dated this federal fiscal year.

Not every provision of every certification will apply to every applicant or award. If a provision of a certification does not apply to the applicant or its award, FTA will not enforce that provision.

Text in italic is guidance to the public. It does not have the force and effect of law, and is not meant to bind the public in any way. It is intended only to provide clarity to the public regarding existing requirements under the law or agency policies.

CATEGORY 1. CERTIFICATIONS AND ASSURANCES REQUIRED OF EVERY APPLICANT.

All applicants must make the certifications in this category.

1.1. Standard Assurances.

The certifications in this subcategory appear as part of the applicant's registration or annual registration renewal in the System for Award Management (SAM.gov) and on the Office of Management and Budget's standard form 424B "Assurances—Non-Construction Programs". This certification has been modified in places to include analogous certifications required by U.S. DOT statutes or regulations.

As the duly authorized representative of the applicant, you certify that the applicant:

- (a) Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- (b) Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- (c) Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- (d) Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- (e) Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§ 4728–4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 CFR 900, Subpart F).

- (f) Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to:
- (1) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin, as effectuated by U.S. DOT regulation 49 CFR Part 21;
 - (2) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681–1683, and 1685–1686), which prohibits discrimination on the basis of sex, as effectuated by U.S. DOT regulation 49 CFR Part 25;
 - (3) Section 5332 of the Federal Transit Law (49 U.S.C. § 5332), which prohibits any person being excluded from participating in, denied a benefit of, or discriminated against under, a project, program, or activity receiving financial assistance from FTA because of race, color, religion, national origin, sex, disability, or age.
 - (4) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps, as effectuated by U.S. DOT regulation 49 CFR Part 27;
 - (5) The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101–6107), which prohibits discrimination on the basis of age;
 - (6) The Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse;
 - (7) The comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91–616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism;
 - (8) Sections 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§ 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records;
 - (9) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental, or financing of housing;
 - (10) Any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and,
 - (11) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- (g) Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (“Uniform Act”) (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. The requirements of the Uniform Act are effectuated by U.S. DOT regulation 49 CFR Part 24.

- (h) Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§ 1501–1508 and 7324–7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- (i) Will comply, as applicable, with the provisions of the Davis–Bacon Act (40 U.S.C. §§ 276a to 276a-7), the Copeland Act (40 U.S.C. § 276c and 18 U.S.C. § 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327–333), regarding labor standards for federally assisted construction subagreements.
- (j) Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- (k) Will comply with environmental standards which may be prescribed pursuant to the following:
 - (1) Institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514;
 - (2) Notification of violating facilities pursuant to EO 11738;
 - (3) Protection of wetlands pursuant to EO 11990;
 - (4) Evaluation of flood hazards in floodplains in accordance with EO 11988;
 - (5) Assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.);
 - (6) Conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§ 7401 et seq.);
 - (7) Protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and
 - (8) Protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93–205).
- (l) Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- (m) Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. § 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§ 469a-1 et seq.).
- (n) Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- (o) Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§ 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded

- animals held for research, teaching, or other activities supported by this award of assistance.
- (p) Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
 - (q) Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and 2 CFR Part 200, Subpart F, “Audit Requirements”, as adopted and implemented by U.S. DOT at 2 CFR Part 1201.
 - (r) Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing the program under which it is applying for assistance.
 - (s) Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. § 7104) which prohibits grant award recipients or a subrecipient from:
 - (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect;
 - (2) Procuring a commercial sex act during the period of time that the award is in effect; or
 - (3) Using forced labor in the performance of the award or subawards under the award.

1.2. Standard Assurances: Additional Assurances for Construction Projects.

This certification appears on the Office of Management and Budget’s standard form 424D “Assurances—Construction Programs” and applies specifically to federally assisted projects for construction. This certification has been modified in places to include analogous certifications required by U.S. DOT statutes or regulations.

As the duly authorized representative of the applicant, you certify that the applicant:

- (a) Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency; will record the Federal awarding agency directives; and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project.
- (b) Will comply with the requirements of the assistance awarding agency with regard to the drafting, review, and approval of construction plans and specifications.
- (c) Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work confirms with the approved plans and specifications, and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.

1.3. Procurement.

The Uniform Administrative Requirements, 2 CFR § 200.325, allow a recipient to self-certify that its procurement system complies with Federal requirements, in lieu of submitting to certain pre-procurement reviews.

The applicant certifies that its procurement system complies with:

- (a) U.S. DOT regulations, “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards,” 2 CFR Part 1201, which incorporates by reference U.S. OMB regulatory guidance, “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards,” 2 CFR Part 200, particularly 2 CFR §§ 200.317–200.327 “Procurement Standards;
- (b) Federal laws, regulations, and requirements applicable to FTA procurements; and
- (c) The latest edition of FTA Circular 4220.1 and other applicable Federal guidance.

1.4. Suspension and Debarment.

Pursuant to Executive Order 12549, as implemented at 2 CFR Parts 180 and 1200, prior to entering into a covered transaction with an applicant, FTA must determine whether the applicant is excluded from participating in covered non-procurement transactions. For this purpose, FTA is authorized to collect a certification from each applicant regarding the applicant’s exclusion status. 2 CFR § 180.300. Additionally, each applicant must disclose any information required by 2 CFR § 180.335 about the applicant and the applicant’s principals prior to entering into an award agreement with FTA. This certification serves both purposes.

The applicant certifies, to the best of its knowledge and belief, that the applicant and each of its principals:

- (a) Is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily or involuntarily excluded from covered transactions by any Federal department or agency;
- (b) Has not, within the preceding three years, been convicted of or had a civil judgment rendered against him or her for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public or private agreement or transaction; violation of Federal or State antitrust statutes, including those proscribing price fixing between competitors, allocation of customers between competitors, and bid rigging; commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice; or commission of any other offense indicating a lack of business integrity or business honesty;

- (c) Is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any offense described in paragraph (b) of this certification;
- (d) Has not, within the preceding three years, had one or more public transactions (Federal, State, or local) terminated for cause or default.

1.5. Coronavirus Response and Relief Supplemental Appropriations Act, 2021, and CARES Act Funding.

The applicant certifies:

- (a) To the maximum extent possible, funds made available under title IV of division M of the Consolidated Appropriations Act, 2021 (Public Law 116–260), and in title XII of division B of the CARES Act (Public Law 116–136; 134 Stat. 599) shall be directed to payroll and operations of public transit (including payroll and expenses of private providers of public transportation); or
- (b) The applicant certifies that the applicant has not furloughed any employees.

1.6. American Rescue Plan Act Funding.

The applicant certifies:

- (a) Funds made available by Section 3401(a)(2)(A) of the American Rescue Plan Act of 2021 (Public Law 117-2) shall be directed to payroll and operations of public transportation (including payroll and expenses of private providers of public transportation); or
- (b) The applicant certifies that the applicant has not furloughed any employees.

CATEGORY 2. PUBLIC TRANSPORTATION AGENCY SAFETY PLANS

This certification is required of each applicant under the Urbanized Area Formula Grants Program (49 U.S.C. § 5307), each rail operator that is subject to FTA's state safety oversight programs, and each State that is required to draft and certify a Public Transportation Agency Safety Plan on behalf of a Small Public Transportation Provider (as that term is defined at 49 CFR § 673.5) pursuant to 49 CFR § 673.11(d).

This certification is required by 49 U.S.C. § 5307(c)(1)(L), 49 U.S.C. § 5329(d)(1), and 49 CFR § 673.13. This certification is a condition of receipt of Urbanized Area Formula Grants Program (49 U.S.C. § 5307) funding.

This certification does not apply to any applicant that only receives financial assistance from FTA under the Formula Grants for the Enhanced Mobility of Seniors Program (49 U.S.C.

§ 5310), the Formula Grants for Rural Areas Program (49 U.S.C. § 5311), or combination of these two programs, unless it operates a rail fixed guideway public transportation system.

If the applicant is an operator, the applicant certifies that it has established a Public Transportation Agency Safety Plan meeting the requirements of 49 U.S.C. § 5329(d)(1) and 49 CFR Part 673; including, specifically, that the board of directors (or equivalent entity) of the applicant has approved, or, in the case of an applicant that will apply for assistance under 49 U.S.C. § 5307 that is serving an urbanized area with a population of 200,000 or more, the safety committee of the entity established under 49 U.S.C. § 5329(d)(5), followed by the board of directors (or equivalent entity) of the applicant has approved, the Public Transportation Agency Safety Plan or any updates thereto; and, for each recipient serving an urbanized area with a population of fewer than 200,000, that the Public Transportation Agency Safety Plan has been developed in cooperation with frontline employee representatives.

If the applicant is a State that drafts and certifies a Public Transportation Agency Safety Plan on behalf of a public transportation operator, the applicant certifies that:

- (a) It has drafted and certified a Public Transportation Agency Safety Plan meeting the requirements of 49 U.S.C. § 5329(d)(1) and 49 CFR Part 673 for each Small Public Transportation Provider (as that term is defined at 49 CFR § 673.5) in the State, unless the Small Public Transportation Provider provided notification to the State that it was opting out of the State-drafted plan and drafting its own Public Transportation Agency Safety Plan; and
- (b) Each Small Public Transportation Provider within the State that opts to use a State-drafted Public Transportation Agency Safety Plan has a plan that has been approved by the provider's Accountable Executive (as that term is defined at 49 CFR § 673.5), Board of Directors or Equivalent Authority (as that term is defined at 49 CFR § 673.5), and, if the Small Public Transportation Provider serves an urbanized area with a population of 200,000 or more, the safety committee of the Small Public Transportation Provider established under 49 U.S.C. § 5329(d)(5).

CATEGORY 3. TAX LIABILITY AND FELONY CONVICTIONS.

If the applicant is a business association (regardless of for-profit, not for-profit, or tax exempt status), it must make this certification. Federal appropriations acts since at least 2014 have prohibited FTA from using funds to enter into an agreement with any corporation that has unpaid Federal tax liabilities or recent felony convictions without first considering the corporation for debarment. E.g., Consolidated Appropriations Act, 2023, Pub. L. 117-328, div. E, tit. VII, §§ 744–745. U.S. DOT Order 4200.6 defines a “corporation” as “any private corporation, partnership, trust, joint-stock company, sole proprietorship, or other business association”, and applies the restriction to all tiers of subawards. As prescribed by U.S. DOT

Order 4200.6, FTA requires each business association applicant to certify as to its tax and felony status.

If the applicant is a private corporation, partnership, trust, joint-stock company, sole proprietorship, or other business association, the applicant certifies that:

- (a) It has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and
- (b) It has not been convicted of a felony criminal violation under any Federal law within the preceding 24 months.

CATEGORY 4. LOBBYING.

If the applicant will apply for a grant or cooperative agreement exceeding \$100,000, or a loan, line of credit, loan guarantee, or loan insurance exceeding \$150,000, it must make the following certification and, if applicable, make a disclosure regarding the applicant's lobbying activities. This certification is required by 49 CFR § 20.110 and app. A to that part.

This certification does not apply to an applicant that is an Indian Tribe, Indian organization, or an Indian tribal organization exempt from the requirements of 49 CFR Part 20.

4.1. Certification for Contracts, Grants, Loans, and Cooperative Agreements.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and

contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

4.2. Statement for Loan Guarantees and Loan Insurance.

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

CATEGORY 5. PRIVATE SECTOR PROTECTIONS.

If the applicant will apply for funds that it will use to acquire or operate public transportation facilities or equipment, the applicant must make the following certification regarding protections for the private sector.

5.1. Charter Service Agreement.

To enforce the provisions of 49 U.S.C. § 5323(d), FTA's charter service regulation requires each applicant seeking assistance from FTA for the purpose of acquiring or operating any public transportation equipment or facilities to make the following Charter Service Agreement. 49 CFR § 604.4.

The applicant agrees that it, and each of its subrecipients, and third party contractors at any level who use FTA-funded vehicles, may provide charter service using equipment or facilities acquired with Federal assistance authorized under the Federal Transit Laws only in compliance with the regulations set out in 49 CFR Part 604, the terms and conditions of which are incorporated herein by reference.

5.2. School Bus Agreement.

To enforce the provisions of 49 U.S.C. § 5323(f), FTA's school bus regulation requires each applicant seeking assistance from FTA for the purpose of acquiring or operating any public transportation equipment or facilities to make the following agreement regarding the provision of school bus services. 49 CFR § 605.15.

- (a) If the applicant is not authorized by the FTA Administrator under 49 CFR § 605.11 to engage in school bus operations, the applicant agrees and certifies as follows:
 - (1) The applicant and any operator of project equipment agrees that it will not engage in school bus operations in competition with private school bus operators.
 - (2) The applicant agrees that it will not engage in any practice which constitutes a means of avoiding the requirements of this agreement, part 605 of the Federal Mass Transit Regulations, or section 164(b) of the Federal-Aid Highway Act of 1973 (49 U.S.C. 1602a(b)).
- (b) If the applicant is authorized or obtains authorization from the FTA Administrator to engage in school bus operations under 49 CFR § 605.11, the applicant agrees as follows:
 - (1) The applicant agrees that neither it nor any operator of project equipment will engage in school bus operations in competition with private school bus operators except as provided herein.
 - (2) The applicant, or any operator of project equipment, agrees to promptly notify the FTA Administrator of any changes in its operations which might jeopardize the continuation of an exemption under § 605.11.
 - (3) The applicant agrees that it will not engage in any practice which constitutes a means of avoiding the requirements of this agreement, part 605 of the Federal Transit Administration regulations or section 164(b) of the Federal-Aid Highway Act of 1973 (49 U.S.C. 1602a(b)).
 - (4) The applicant agrees that the project facilities and equipment shall be used for the provision of mass transportation services within its urban area and that any other use of project facilities and equipment will be incidental to and shall not interfere with the use of such facilities and equipment in mass transportation service to the public.

CATEGORY 6. TRANSIT ASSET MANAGEMENT PLAN.

If the applicant owns, operates, or manages capital assets used to provide public transportation, the following certification is required by 49 U.S.C. § 5326(a).

The applicant certifies that it is in compliance with 49 CFR Part 625.

CATEGORY 7. ROLLING STOCK BUY AMERICA REVIEWS AND BUS TESTING.**7.1. Rolling Stock Buy America Reviews.**

If the applicant will apply for an award to acquire rolling stock for use in revenue service, it must make this certification. This certification is required by 49 CFR § 663.7.

The applicant certifies that it will conduct or cause to be conducted the pre-award and post-delivery audits prescribed by 49 CFR Part 663 and will maintain on file the certifications required by Subparts B, C, and D of 49 CFR Part 663.

7.2. Bus Testing.

If the applicant will apply for funds for the purchase or lease of any new bus model, or any bus model with a major change in configuration or components, the applicant must make this certification. This certification is required by 49 CFR § 665.7.

The applicant certifies that the bus was tested at the Bus Testing Facility and that the bus received a passing test score as required by 49 CFR Part 665. The applicant has received or will receive the appropriate full Bus Testing Report and any applicable partial testing reports before final acceptance of the first vehicle.

CATEGORY 8. URBANIZED AREA FORMULA GRANTS PROGRAM.

If the applicant will apply for an award under the Urbanized Area Formula Grants Program (49 U.S.C. § 5307), or any other program or award that is subject to the requirements of 49 U.S.C. § 5307, including the Formula Grants for the Enhanced Mobility of Seniors Program (49 U.S.C. § 5310); “flex funds” from infrastructure programs administered by the Federal Highways Administration (see 49 U.S.C. § 5334(i)); projects that will receive an award authorized by the Transportation Infrastructure Finance and Innovation Act (“TIFIA”) (23 U.S.C. §§ 601–609) or State Infrastructure Bank Program (23 U.S.C. § 610) (see 49 U.S.C. § 5323(o)); formula awards or competitive awards to urbanized areas under the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339(a) and (b)); or low or no emission awards to any area under the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339(c)), the applicant must make the following certification. This certification is required by 49 U.S.C. § 5307(c)(1).

The applicant certifies that it:

- (a) Has or will have the legal, financial, and technical capacity to carry out the program of projects (developed pursuant 49 U.S.C. § 5307(b)), including safety and security aspects of the program;
- (b) Has or will have satisfactory continuing control over the use of equipment and facilities;

- (c) Will maintain equipment and facilities in accordance with the applicant's transit asset management plan;
- (d) Will ensure that, during non-peak hours for transportation using or involving a facility or equipment of a project financed under this section, a fare that is not more than 50 percent of the peak hour fare will be charged for any—
 - (1) Senior;
 - (2) Individual who, because of illness, injury, age, congenital malfunction, or any other incapacity or temporary or permanent disability (including an individual who is a wheelchair user or has semi-ambulatory capability), cannot use a public transportation service or a public transportation facility effectively without special facilities, planning, or design; and
 - (3) Individual presenting a Medicare card issued to that individual under title II or XVIII of the Social Security Act (42 U.S.C. §§ 401 et seq., and 1395 et seq.);
- (e) In carrying out a procurement under 49 U.S.C. § 5307, will comply with 49 U.S.C. §§ 5323 (general provisions) and 5325 (contract requirements);
- (f) Has complied with 49 U.S.C. § 5307(b) (program of projects requirements);
- (g) Has available and will provide the required amounts as provided by 49 U.S.C. § 5307(d) (cost sharing);
- (h) Will comply with 49 U.S.C. §§ 5303 (metropolitan transportation planning) and 5304 (statewide and nonmetropolitan transportation planning);
- (i) Has a locally developed process to solicit and consider public comment before raising a fare or carrying out a major reduction of transportation;
- (j) Either—
 - (1) Will expend for each fiscal year for public transportation security projects, including increased lighting in or adjacent to a public transportation system (including bus stops, subway stations, parking lots, and garages), increased camera surveillance of an area in or adjacent to that system, providing an emergency telephone line to contact law enforcement or security personnel in an area in or adjacent to that system, and any other project intended to increase the security and safety of an existing or planned public transportation system, at least 1 percent of the amount the recipient receives for each fiscal year under 49 U.S.C. § 5336; or
 - (2) Has decided that the expenditure for security projects is not necessary;
- (k) In the case of an applicant for an urbanized area with a population of not fewer than 200,000 individuals, as determined by the Bureau of the Census, will submit an annual report listing projects carried out in the preceding fiscal year under 49 U.S.C. § 5307 for associated transit improvements as defined in 49 U.S.C. § 5302; and
- (l) Will comply with 49 U.S.C. § 5329(d) (public transportation agency safety plan).

CATEGORY 9. FORMULA GRANTS FOR RURAL AREAS.

If the applicant will apply for funds made available to it under the Formula Grants for Rural Areas Program (49 U.S.C. § 5311), it must make this certification. Paragraph (a) of this certification helps FTA make the determinations required by 49 U.S.C. § 5310(b)(2)(C). Paragraph (b) of this certification is required by 49 U.S.C. § 5311(f)(2). Paragraph (c) of this certification, which applies to funds apportioned for the Appalachian Development Public Transportation Assistance Program, is necessary to enforce the conditions of 49 U.S.C. § 5311(c)(2)(D).

- (a) The applicant certifies that its State program for public transportation service projects, including agreements with private providers for public transportation service—
 - (1) Provides a fair distribution of amounts in the State, including Indian reservations; and
 - (2) Provides the maximum feasible coordination of public transportation service assisted under 49 U.S.C. § 5311 with transportation service assisted by other Federal sources; and
- (b) If the applicant will in any fiscal year expend less than 15% of the total amount made available to it under 49 U.S.C. § 5311 to carry out a program to develop and support intercity bus transportation, the applicant certifies that it has consulted with affected intercity bus service providers, and the intercity bus service needs of the State are being met adequately.
- (c) If the applicant will use for a highway project amounts that cannot be used for operating expenses authorized under 49 U.S.C. § 5311(c)(2) (Appalachian Development Public Transportation Assistance Program), the applicant certifies that—
 - (1) It has approved the use in writing only after providing appropriate notice and an opportunity for comment and appeal to affected public transportation providers; and
 - (2) It has determined that otherwise eligible local transit needs are being addressed.

CATEGORY 10. FIXED GUIDEWAY CAPITAL INVESTMENT GRANTS AND THE EXPEDITED PROJECT DELIVERY FOR CAPITAL INVESTMENT GRANTS PILOT PROGRAM.

If the applicant will apply for an award under any subsection of the Fixed Guideway Capital Investment Program (49 U.S.C. § 5309), including an award made pursuant to the FAST Act's Expedited Project Delivery for Capital Investment Grants Pilot Program (Pub. L. 114-94, div. A, title III, § 3005(b)), the applicant must make the following certification. This certification is required by 49 U.S.C. § 5309(c)(2) and Pub. L. 114-94, div. A, title III, § 3005(b)(3)(B).

The applicant certifies that it:

- (a) Has or will have the legal, financial, and technical capacity to carry out its Award, including the safety and security aspects of that Award,
- (b) Has or will have satisfactory continuing control over the use of equipment and facilities acquired or improved under its Award.
- (c) Will maintain equipment and facilities acquired or improved under its Award in accordance with its transit asset management plan; and
- (d) Will comply with 49 U.S.C. §§ 5303 (metropolitan transportation planning) and 5304 (statewide and nonmetropolitan transportation planning).

CATEGORY 11. GRANTS FOR BUSES AND BUS FACILITIES AND LOW OR NO EMISSION VEHICLE DEPLOYMENT GRANT PROGRAMS.

If the applicant is in an urbanized area and will apply for an award under subsection (a) (formula grants), subsection (b) (buses and bus facilities competitive grants), or subsection (c) (low or no emissions grants) of the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339), the applicant must make the certification in Category 8 for Urbanized Area Formula Grants (49 U.S.C. § 5307). This certification is required by 49 U.S.C. § 5339(a)(3), (b)(6), and (c)(3), respectively.

If the applicant is in a rural area and will apply for an award under subsection (a) (formula grants), subsection (b) (bus and bus facilities competitive grants), or subsection (c) (low or no emissions grants) of the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339), the applicant must make the certification in Category 9 for Formula Grants for Rural Areas (49 U.S.C. § 5311). This certification is required by 49 U.S.C. § 5339(a)(3), (b)(6), and (c)(3), respectively.

Making this certification will incorporate by reference the applicable certifications in Category 8 or Category 9.

If the applicant will receive a competitive award under subsection (b) (buses and bus facilities competitive grants), or subsection (c) (low or no emissions grants) of the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339) related to zero emissions vehicles or related infrastructure, it must make the following certification. This certification is required by 49 U.S.C. § 5339(d).

The applicant will use 5 percent of grants related to zero emissions vehicles (as defined in subsection (c)(1)) or related infrastructure under subsection (b) or (c) to fund workforce development training as described in section 49 U.S.C. § 5314(b)(2) (including registered apprenticeships and other labor-management training programs) under the recipient's plan to address the impact of the transition to zero emission vehicles on the applicant's current workforce; or the applicant certifies a smaller percentage is necessary to carry out that plan.

CATEGORY 12. ENHANCED MOBILITY OF SENIORS AND INDIVIDUALS WITH DISABILITIES PROGRAMS.

If the applicant will apply for an award under the Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities Program (49 U.S.C. § 5310), it must make the certification in Category 8 for Urbanized Area Formula Grants (49 U.S.C. § 5307). This certification is required by 49 U.S.C. § 5310(e)(1). Making this certification will incorporate by reference the certification in Category 8, except that FTA has determined that (d), (f), (i), (j), and (k) of Category 8 do not apply to awards made under 49 U.S.C. § 5310 and will not be enforced.

In addition to the certification in Category 8, the applicant must make the following certification that is specific to the Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities Program. This certification is required by 49 U.S.C. § 5310(e)(2).

The applicant certifies that:

- (a) The projects selected by the applicant are included in a locally developed, coordinated public transit-human services transportation plan;
- (b) The plan described in clause (a) was developed and approved through a process that included participation by seniors, individuals with disabilities, representatives of public, private, and nonprofit transportation and human services providers, and other members of the public;
- (c) To the maximum extent feasible, the services funded under 49 U.S.C. § 5310 will be coordinated with transportation services assisted by other Federal departments and agencies, including any transportation activities carried out by a recipient of a grant from the Department of Health and Human Services; and
- (d) If the applicant will allocate funds received under 49 U.S.C. § 5310 to subrecipients, it will do so on a fair and equitable basis.

CATEGORY 13. STATE OF GOOD REPAIR GRANTS.

If the applicant will apply for an award under FTA's State of Good Repair Grants Program (49 U.S.C. § 5337), it must make the following certification. Because FTA generally does not review the transit asset management plans of public transportation providers, the asset management certification is necessary to enforce the provisions of 49 U.S.C. § 5337(a)(4). The certification with regard to acquiring restricted rail rolling stock is required by 49 U.S.C. § 5323(u)(4). Note that this certification is not limited to the use of Federal funds.

The applicant certifies that the projects it will carry out using assistance authorized by the State of Good Repair Grants Program, 49 U.S.C. § 5337, are aligned with the applicant's most recent transit asset management plan and are identified in the investment and prioritization section of such plan, consistent with the requirements of 49 CFR Part 625.

If the applicant operates a rail fixed guideway service, the applicant certifies that, in the fiscal year for which an award is available to the applicant under the State of Good Repair Grants Program, 49 U.S.C. § 5337, the applicant will not award any contract or subcontract for the procurement of rail rolling stock for use in public transportation with a rail rolling stock manufacturer described in 49 U.S.C. § 5323(u)(1).

CATEGORY 14. INFRASTRUCTURE FINANCE PROGRAMS.

If the applicant will apply for an award for a project that will include assistance under the Transportation Infrastructure Finance and Innovation Act (“TIFIA”) Program (23 U.S.C. §§ 601–609) or the State Infrastructure Banks (“SIB”) Program (23 U.S.C. § 610), it must make the certifications in Category 8 for the Urbanized Area Formula Grants Program, Category 10 for the Fixed Guideway Capital Investment Grants program, and Category 13 for the State of Good Repair Grants program. These certifications are required by 49 U.S.C. § 5323(o).

Making this certification will incorporate the certifications in Categories 8, 10, and 13 by reference.

CATEGORY 15. ALCOHOL AND CONTROLLED SUBSTANCES TESTING.

If the applicant will apply for an award under FTA’s Urbanized Area Formula Grants Program (49 U.S.C. § 5307), Fixed Guideway Capital Investment Program (49 U.S.C. § 5309), Formula Grants for Rural Areas Program (49 U.S.C. § 5311), or Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339) programs, the applicant must make the following certification. The applicant must make this certification on its own behalf and on behalf of its subrecipients and contractors. This certification is required by 49 CFR § 655.83.

The applicant certifies that it, its subrecipients, and its contractors are compliant with FTA’s regulation for the Prevention of Alcohol Misuse and Prohibited Drug Use in Transit Operations, 49 CFR Part 655.

CATEGORY 16. RAIL SAFETY TRAINING AND OVERSIGHT.

If the applicant is a State with at least one rail fixed guideway system, or is a State Safety Oversight Agency, or operates a rail fixed guideway system, it must make the following certification. The elements of this certification are required by 49 CFR §§ 672.31 and 674.39.

The applicant certifies that the rail fixed guideway public transportation system and the State Safety Oversight Agency for the State are:

- (a) Compliant with the requirements of 49 CFR Part 672, “Public Transportation Safety Certification Training Program”; and
- (b) Compliant with the requirements of 49 CFR Part 674, “State Safety Oversight”.

CATEGORY 17. DEMAND RESPONSIVE SERVICE.

If the applicant operates demand responsive service and will apply for an award to purchase a non-rail vehicle that is not accessible within the meaning of 49 CFR Part 37, it must make the following certification. This certification is required by 49 CFR § 37.77.

The applicant certifies that the service it provides to individuals with disabilities is equivalent to that provided to other persons. A demand responsive system, when viewed in its entirety, is deemed to provide equivalent service if the service available to individuals with disabilities, including individuals who use wheelchairs, is provided in the most integrated setting appropriate to the needs of the individual and is equivalent to the service provided other individuals with respect to the following service characteristics:

- (a) Response time;
- (b) Fares;
- (c) Geographic area of service;
- (d) Hours and days of service;
- (e) Restrictions or priorities based on trip purpose;
- (f) Availability of information and reservation capability; and
- (g) Any constraints on capacity or service availability.

CATEGORY 18. INTEREST AND FINANCING COSTS.

If the applicant will pay for interest or other financing costs of a project using assistance awarded under the Urbanized Area Formula Grants Program (49 U.S.C. § 5307), the Fixed Guideway Capital Investment Grants Program (49 U.S.C. § 5309), or any program that must comply with the requirements of 49 U.S.C. § 5307, including the Formula Grants for the Enhanced Mobility of Seniors Program (49 U.S.C. § 5310), "flex funds" from infrastructure programs administered by the Federal Highways Administration (see 49 U.S.C. § 5334(i)), or awards to urbanized areas under the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339), the applicant must make the following certification. This certification is required by 49 U.S.C. §§ 5307(e)(3) and 5309(k)(2)(D).

The applicant certifies that:

- (a) Its application includes the cost of interest earned and payable on bonds issued by the applicant only to the extent proceeds of the bonds were or will be expended in carrying out the project identified in its application; and
- (b) The applicant has shown or will show reasonable diligence in seeking the most favorable financing terms available to the project at the time of borrowing.

CATEGORY 19. CYBERSECURITY CERTIFICATION FOR RAIL ROLLING STOCK AND OPERATIONS.

If the applicant operates a rail fixed guideway public transportation system, it must make this certification. This certification is required by 49 U.S.C. § 5323(v). For information about standards or practices that may apply to a rail fixed guideway public transportation system, visit <https://www.nist.gov/cyberframework> and <https://www.cisa.gov/>.

The applicant certifies that it has established a process to develop, maintain, and execute a written plan for identifying and reducing cybersecurity risks that complies with the requirements of 49 U.S.C. § 5323(v)(2).

CATEGORY 20. PUBLIC TRANSPORTATION ON INDIAN RESERVATIONS FORMULA AND DISCRETIONARY PROGRAM (TRIBAL TRANSIT PROGRAMS).

Before FTA may provide Federal assistance for an Award financed under either the Public Transportation on Indian Reservations Formula or Discretionary Program authorized under 49 U.S.C. § 5311(c)(1), as amended by the FAST Act, (Tribal Transit Programs), the applicant must select the Certifications in Category 21, except as FTA determines otherwise in writing. Tribal Transit Program applicants may certify to this Category and Category 1 (Certifications and Assurances Required of Every Applicant) and need not make any other certification, to meet Tribal Transit Program certification requirements. If an applicant will apply for any program in addition to the Tribal Transit Program, additional certifications may be required.

FTA has established terms and conditions for Tribal Transit Program grants financed with Federal assistance appropriated or made available under 49 U.S.C. § 5311(c)(1). The applicant certifies that:

- (a) It has or will have the legal, financial, and technical capacity to carry out its Award, including the safety and security aspects of that Award.
- (b) It has or will have satisfactory continuing control over the use of its equipment and facilities acquired or improved under its Award.
- (c) It will maintain its equipment and facilities acquired or improved under its Award, in accordance with its transit asset management plan and consistent with FTA regulations, "Transit Asset Management," 49 CFR Part 625. Its Award will achieve maximum feasible coordination with transportation service financed by other federal sources.
- (d) With respect to its procurement system:
 - (1) It will have a procurement system that complies with U.S. DOT regulations, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards," 2 CFR Part 1201, which incorporates by reference U.S. OMB regulatory guidance, "Uniform Administrative Requirements, Cost

- Principles, and Audit Requirements for Federal Awards,” 2 CFR Part 200, for Awards made on or after December 26, 2014,
- (2) It will have a procurement system that complies with U.S. DOT regulations, “Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments,” 49 CFR Part 18, specifically former 49 CFR § 18.36, for Awards made before December 26, 2014, or
 - (3) It will inform FTA promptly if its procurement system does not comply with either of those U.S. DOT regulations.
- (e) It will comply with the Certifications, Assurances, and Agreements in:
- (1) Category 05.1 and 05.2 (Charter Service Agreement and School Bus Agreement),
 - (2) Category 06 (Transit Asset Management Plan),
 - (3) Category 07.1 and 07.2 (Rolling Stock Buy America Reviews and Bus Testing),
 - (4) Category 09 (Formula Grants for Rural Areas),
 - (5) Category 15 (Alcohol and Controlled Substances Testing), and
 - (6) Category 17 (Demand Responsive Service).

CATEGORY 21. EMERGENCY RELIEF PROGRAM.

An applicant to the Public Transportation Emergency Relief Program, 49 U.S.C. § 5324, must make the following certification. The certification is required by 49 U.S.C. § 5324(f) and must be made before the applicant can receive a grant under the Emergency Relief program.

The applicant certifies that the applicant has insurance required under State law for all structures related to the emergency relief program grant application.

**TRITON COLLEGE, District 504
Board of Trustees**

Meeting of April 25, 2023

ACTION EXHIBIT NO. 16864

SUBJECT: COLLEGE CURRICULUM COMMITTEE RECOMMENDATIONS

RECOMMENDATION: That the Board of Trustees approve the attached College Curriculum Committee recommendation.

RATIONALE: This recommendation was approved by the College Curriculum Committee on March 2, 2023, and approved by the Academic Senate on March 21, 2023.

Submitted to Board by: _____


Dr. Susan Campos, Vice President of Academic Affairs

Board Officers' Signatures Required:

Mark R. Stephens
Board Chairman

Tracy Jennings
Secretary

Date

Related forms requiring Board signature: Yes No

**College Curriculum Committee Summary
March 2, 2023**

for

**Academic Senate, March 21, 2023
Board of Trustees, April 25, 2023**

PROGRAMS

NEW PROGRAM(s)

- C448Z Engineering Technology/Robotics Welding Certificate
 - Total program credits: 22
 - *Effective 8/20/2023*

COURSES

NEW COURSE(s)

- ENT 209 Robotic Welding Fundamentals
 - 4 credits; 3 lectures; 2 labs; prerequisite 'ENT 106 and ENT 205 or concurrent enrollment with ENT 106 and ENT 205'; Course fee: \$150
 - *Effective 8/20/2023*
- ENT 211 CNC Plasma Fundamentals
 - 3 credits; 1 lab; prerequisite 'ENT 252 or concurrent enrollment with ENT 252'; Course fee: \$150
 - *Effective 8/20/2023*

DELETED COURSE(s)

- COT 142 Construction Contract Documents
 - *Effective 5/21/2023*

**TRITON COLLEGE, District 504
Board of Trustees**

Meeting of April 25, 2023

ACTION EXHIBIT NO. 16865

SUBJECT: TAPING OF BOARD MEETINGS

RECOMMENDATION: It is recommended that the Board of Trustees approve the recording of each meeting of the Board.

RATIONALE: This request is made in compliance with Board Policy #1122 which states, "A tape recording of each meeting of the Board may be made only by majority vote taken on an annual basis at a regular meeting of the Board.

Submitted to Board by:

Mary-Rita Moore
Mary-Rita Moore, President

Board Officers' Signatures Required:

Mark R. Stephens
Chairman

Tracy Jennings
Secretary

Date

Related forms requiring Board signature: Yes No

Board Room & Presidents Office Carpet Replacement – Building A

3 firms submitted bids for the Board Room & Presidents Office Carpet Replacement – Building A project. An advertisement for bid was placed in the Chicago Tribune - West Cook County Zone. Immediately after the closing hour for receiving bids, which was at 11:15 a.m. local time, Tuesday, March 14, 2023, the bids were publicly opened and read aloud in room A-300 by John Lambrecht, Operations & Maintenance and John McGarry, Purchasing, and witnessed by Steve Mazurek & James Pechacek, Operations & Maintenance, Gaspare Pitrello and Jessica Potempa, Arcon Associates, Inc., and a representative from Integral Flooring.

It is recommended that the Board of Trustees accept the proposal submitted by Consolidated Flooring of Chicago, Inc. in accordance with their low, responsive bid. This item was competitively bid according to state statutes.

COMPANY

NET COST

Consolidated Flooring of Chicago, Inc.
40 West Fullerton Avenue
Addison, IL 60101

\$48,121.90

APPROVED:



Sean O'Brien Sullivan
Vice President – Business Services

A/C Number 02-70900501-580400005
A/C Name Construction Building
Remodeling > 50k

| | | |
|---------------|----|--------------|
| Budget | \$ | 4,290,042.00 |
| Prev. Expend. | \$ | 1,009,850.00 |
| Schedule | \$ | 48,121.90 |
| Balance | \$ | 3,232,070.10 |

Memorandum

March 21, 2023

To: Sean Sullivan
V.P. Business Services

From: John Lambrecht
Associate Vice President, Facilities



RE: Board Room & President's Office Carpet Replacement – Building A



Operations & Maintenance

Triton College received 3 bids from vendors for the Board Room & President's Office Carpet Replacement – Building A project.

The lowest, responsive bidder was Consolidated Flooring of Chicago at their Base Bid plus Alternate 1 amount of \$48,121.90.

Arcon Associates, Inc. has carefully reviewed the bid and recommends that the project be awarded to be awarded to Consolidated Flooring of Chicago at their Base Bid plus Alternate 1 amount of \$48,121.90.

I support this recommendation and agree that the bid should be awarded to Consolidated Flooring of Chicago at their Base Bid plus Alternate 1 amount of \$48,121.90.

Thanks, and please feel free to call with any questions,

John



March 15, 2023

Mr. John Lambrecht
Associate Vice President of Facilities
Triton College
2000 Fifth Avenue
River Grove, Illinois 60171

RE: **BID RECOMMENDATION
BOARD ROOM & PRESIDENT'S OFFICE CARPET REPLACEMENT – BUILDING A
TRITON COLLEGE
PROJECT NO. 23020**

Dear Mr. Lambrecht:

On Tuesday, March 14, 2023, at 11:15 A.M. three (3) sealed bids were publicly opened and read for the Board Room & President's Office Carpet Replacement – Building A project. The low qualified bidder is Consolidated Flooring of Chicago, Inc., in the Base Bid and Alternate No. 1 amount of \$48,121.90. The Base Bid includes the project contingency.

We contacted Consolidated Flooring, and they have confirmed their bid. The project requirements were reviewed, and Consolidated demonstrated an understanding of the scope of work and project timeline. Consolidated Flooring has completed previous ARCON and Triton College projects. We believe they are capable of performing well on this project.

Be advised that a lower bid was submitted by Integral Flooring Systems, Woodridge, Illinois. Integral Flooring Systems has requested that their bid be withdrawn because it is incomplete. (See attached letter.)

Therefore, ARCON Associates, Inc. recommends that the Board of Trustees, Triton College award the contract for the Board Room & President's Office Carpet Replacement – Building A project to the low qualified bidder, Consolidated Flooring of Chicago, Inc., in the Base Bid and Alternate No. 1 amount of \$48,121.90.

Attached is the Bid Tabulation Sheet for your review.

Sincerely,
ARCON Associates, Inc.

A handwritten signature in black ink that reads "Gaspare Pitrello". The signature is written in a cursive style.

Gaspare P. Pitrello, ALA
Principal

Attachments

WMS/rac
J:\Triton College\23020 President's Suite Flooring Replacement @ Building A - Re-Bid\1 Docs\Corr\23020L001.docx

Integral Flooring Systems



March 14, 2023

Mr. Gaspare Pitrello
Arcon Associates, Inc.
2050 S. Finley Rd.,
Suite40,
Lombard, IL 60148

RE: Board Room & President's Office Carpet Replacement – Building A | Arcon Project Number 23020

Dear Mr. Pitrello,

Integral Flooring Systems failed to include the \$3,000.00 allowance in the bid and did not fully understand the Construction Contingency 10% Allowance that was supposed to be incorporated as part of the bid. Therefore, Integral Flooring Systems will have to withdraw from the bid.

Sincerely,

A handwritten signature in black ink that reads "Juan Galindo". The signature is written in a cursive, flowing style.

Juan Galindo – Project Executive

Project: BOARD ROOM & PRESIDENT'S OFFICE CARPET REPLACEMENT - BUILDING A
 Owner: Triton College
 Project No.: 23020
 Bid Date/Time: Tuesday, March 14, 2023 @ 11:15 A.M.



| | CONTRACTOR | BASE BID TOTAL | CONSTRUCTION CONTINGENCY (10% OF BASE BID) | TOTAL BID INCLUDING CONTINGENCY | ALTERNATE NO. 1: EXISTING CONCRETE FLOOR SLAB MOISTURE MITIGATION |
|---|--|----------------|---|---------------------------------|---|
| 1 | Consolidated Flooring of Chicago, Inc. | \$36,929.00 | 10% | \$40,621.00 | \$7,500.00 |
| 2 | Tiles in Style | \$69,195.00 | \$6,919.50 | \$76,114.50 | \$15,621.00 |
| 3 | Integral Flooring * | \$32,000.00 | Included | \$32,000.00 | \$8,582.00 |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |

* Incomplete Bid

Walk-In Freezer / Cooler Replacement – Building B

4 firms submitted bids for the Walk-In Freezer / Cooler Replacement – Building B project. An advertisement for bid was placed in the Chicago Tribune - West Cook County Zone. Immediately after the closing hour for receiving bids, which was at 11:00 a.m. local time, Tuesday, March 14, 2023, the bids were publicly opened and read aloud in room A-300 by John Lambrecht, Operations & Maintenance and John McGarry, Purchasing, and witnessed by Steve Mazurek & James Pechacek, Operations & Maintenance, Gaspare Pitrello and Jessica Potempa, Arcon Associates, Inc., and a representatives from Edwin Anderson Construction, F.H. Paschen, Happ Builders, and Construction, Inc..

It is recommended that the Board of Trustees accept the proposal submitted by Construction, Inc. in accordance with their low, responsive bid. This item was competitively bid according to state statutes.

COMPANY

NET COST

Construction, Inc.
2 E 22nd Street, Suite 101
Lombard, IL 60148

\$224,000.00

APPROVED:



Sean O'Brien Sullivan
Vice President – Business Services

| | |
|------------|---|
| A/C Number | 02-70900501-580400005 |
| A/C Name | Construction Building Remodeling > 50k |

| | | |
|---------------|----|--------------|
| Budget | \$ | 4,290,042.00 |
| Prev. Expend. | \$ | 1,057,971.90 |
| Schedule | \$ | 224,000.00 |
| Balance | \$ | 3,008,070.10 |

Memorandum

March 21, 2023

To: Sean Sullivan
V.P. Business Services

From: John Lambrecht
Associate Vice President, Facilities



RE: Walk-In Freezer / Cooler Replacement – Building B



Operations & Maintenance

Triton College received 4 bids from vendors for the Walk-In Freezer / Cooler Replacement – Building B Project.

The lowest, responsive bidder was Construction, Inc. at their Base Bid amount of \$224,000.00.

Arcon Associates, Inc. has carefully reviewed the bid and recommends that the project be awarded to Construction, Inc. at their Base Bid amount of \$224,000.00.

I support this recommendation and agree that the bid should be awarded to Construction, Inc. at their Base Bid amount of \$224,000.00.

Thanks, and please feel free to call with any questions,

John



March 15, 2023

Mr. John Lambrecht
Associate Vice President of Facilities
Triton College
2000 Fifth Avenue
River Grove, Illinois 60171

RE: BID RECOMMENDATION
WALK-IN FREEZER/COOLER REPLACEMENT – BUILDING B
TRITON COLLEGE
PROJECT NO. 23017

Dear Mr. Lambrecht:

On Tuesday, March 14, 2023, at 11:00 A.M. four (4) sealed bids were publicly opened and read for the Walk-In Freezer/Cooler Replacement – Building B project. The low qualified bidder was Construction, Inc., in the Base Bid amount of \$224,000.00. The Base Bid includes the project contingency amount.

We contacted Construction, Inc., and they have confirmed their bid. The project requirements were reviewed, and Construction, Inc. demonstrated an understanding of the scope of work and project timeline. Construction, Inc. has performed on similar projects with favorable results. We believe them to be capable of performing well on this project also.

Therefore, ARCON Associates, Inc. recommends that the Board of Trustees, Triton College award the contract for the Walk-In Freezer/Cooler Replacement – Building B project to the low qualified bidder, Construction, Inc., in the Base Bid amount of \$224,000.00.

Attached is the Bid Tabulation Sheet for your review.

Sincerely,
ARCON Associates, Inc.

A handwritten signature in black ink that reads "Gaspare Pitrelo". The signature is written in a cursive style.

Gaspare P. Pitrelo, ALA
Principal

Attachments

WMS/rac
J:\Triton College\23017 Walk-In Cooler Re-Bid\1 Docs\Corr\23017L001.docx

Project: WALK-IN FREEZER/COOLER REPLACEMENT - BUILDING B
 Owner: Triton College
 Project No.: 23017
 Bid Date/Time: Tuesday, March 14, 2023 @ 11:00 A.M.



| | CONTRACTOR | BASE BID TOTAL | CONSTRUCTION CONTINGENCY (10% OF BASE BID) | TOTAL BID INCLUDING CONTINGENCY | ALTERNATE NO. 1: 3'-0"H DIAMOND TREAD ALUMINUM WAINSCOTING ON NORTH SIDE |
|---|---------------------------------|----------------|---|---------------------------------|--|
| 1 | Construction, Inc. | \$203,700.00 | \$20,300.00 | \$224,000.00 | \$5,800.00 |
| 2 | FH Paschen | \$235,000.00 | \$23,500.00 | \$258,500.00 | \$1,000.00 |
| 3 | Happ Builders | \$244,000.00 | \$24,400.00 | \$268,400.00 | \$1,200.00 |
| 4 | Edwin Anderson Construction Co. | \$264,400.00 | \$26,400.00 | \$290,400.00 | \$1,000.00 |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |