

**Finance and Economic Development Committee
of the Overland Park City Council**

Subject: Disposition of Furnishings and Equipment
from the Overland Park Convention Center

Introduction

It is the desire of both the City of Overland Park and the Global Spectrum (the facility Operator), to keep the Overland Park Convention Center (OPCC) an attractive and safe destination for visitors and local businesses, and to drive business for the local hotels, restaurants and retail establishments. When the facility opened in 2002, it was equipped with the latest in technological equipment and furnished to meet the needs of the anticipated volume of customers.

The contract between the City of OP and Global Spectrum clearly explains that the data, furnishings and equipment purchased to operate the facility would always be the property of the City. The Operator is required to conduct annual inventories of all expendable supplies, equipment and fixed assets of the facility, and also to notify the City of all losses in inventory.

Project

Since the facility opened, certain items have been taken out of use or circulation when they were either no longer needed for the operation of the facility or no longer appropriate for use in a public showplace.

The Operator has determined that furnishings and equipment is no longer usable when one or more of the following conditions exist:

- It is unsafe for public use
- It is damaged beyond repair and no longer an attractive asset for spaces that are being rented by Center clients
- The technology is no longer current and/or is no longer supported by the manufacturer

The unusable inventory is currently being stored at the OPCC and when removed will produce more efficient and organized operations. Since none of these items will be used at OPCC again, the City has requested that the Operator exercise prudent judgment in determining how to dispose of them and executing the disposal.

Project Details: Disposal Process

There is a current list of the unusable items to be removed from active inventory. It includes the following information (see Attachment A):

- Asset
- Description
- Manufacturer
- Model Number
- Serial Number
- Purchase Date
- Original Cost
- OPCC Control Number

The Operator proposes to follow the steps below in the disposition of the unusable inventory of data, furnishings and equipment:

1. Complete columns of information for each item, including:
 - Identify the damage or condition that makes it unusable at OPCC
 - Identify the recommended action for disposal
2. Take a picture of each item or group of items for a pictorial catalog.
3. Determine the disposition method for each item based on the condition and market value. The options for disposal include:
 - Sell or Auction: Research whether there is a market for items and determine how to reach the target buyers.
 - Donate: Research whether there are appropriate recipients for items in the City of Overland Park.
 - Destroy/Discard: Review all applicable laws and ordinances for discarding items.
4. Report to the City the best disposal method for each item or group of items.
5. Initiate the disposal process:
 - Sale or Auction:
 - a. Organize sale/auction –how to display items and collect money
 - b. Schedule date and site
 - c. Advertise to public
 - d. Conduct sale or auction

- Donation:
 - a. Contact appropriate local recipients (eg. charitable organizations, shelters, schools, churches, etc.)
 - b. Arrange for pick-up or to transport items
 - c. Conduct exchange of items and receipts
 - Discard/Destroy:
 - a. Research appropriate disposal method
 - b. Dispose as required or allowed by law
6. Fiscal Process for Disposals:
- Sale and Auction – deposit funds to the bank into the OPCC “Operating Account” to off-set the repairs and maintenance budget
 - Donations – Have tax deductible receipts credited to “City of OP” and give the receipts to the City of OP tax accountant
 - Destroy/Discard – Note in inventory file how and where item was destroyed or disposed of.
7. Report to the City, in writing, the final disposition of each item or group of items.

Conclusion

This proposal is consistent with the Operating Agreement between the City and Global Spectrum. Any data, equipment or materials that are acquired for the City by the Operator is to be used at the facility and shall remain the property of the City and eventually returned to the City or properly disposed of. The facility Operator has determined that certain furnishings and equipment is no longer usable at the OPCC and desires to dispose of this equipment in an appropriate and expeditious manner.

ASSETS REMOVED FROM INVENTORY MAY 2014

Asset	Description	Manufacturer	Model Number	Serial Number	Install Cost	Purchase Date	ControlNumber	Qty
Dishwasher, Flight Type, Main Dishwasher	Dishwasher w/ conveyor in main kitchen.	Hobart	FT920/5-8-7	27-1119-171	\$41,250.00	01-Oct-02	FBBA80006	1
Fryer - Gas 001	double pot gas fryer	Garland	M35	020shg058r - 59r	\$11,287.00	01-Oct-02	FBBA80035	1
Oven - Garland Convection 001	Convection Oven in kitchen	Garland	MCO-GS-10	205cj0041	\$7,400.00	01-Oct-02	FBBA80027	1
Oven - Garland Convection 002	Convection Oven in kitchen	Garland	MCO-GS-10	204cj0271	\$7,400.00	01-Oct-02	FBBA80028	1
Oven - Garland Convection 003	Convection Oven in kitchen	Garland	MCO-GS-10	206cj0454	\$7,400.00	01-Oct-02	FBBA80034	1
Oven - Rotating Rack	Rotating rack oven	Baxter	OV210G1	24-1014526	\$9,915.00	01-Oct-02	FBBA80036	1
Steamer - Convection 001	Double stack steamer in Kitchen	Groen	CC-10E	09938ms - 39ms	\$9,700.00	01-Oct-02	FBBA80037	1
Steamer - Convection 002	Double stack steamer in Kitchen	Groen	CC-10E	09926ms - 27ms	\$9,700.00	01-Oct-02	FBBA80038	1
Cart, Heated Dish Storage	Rolling storage cart to keep dishes warm.	Carter-Hoffman	CD260H	N/A	\$5,125.00	01-Oct-02	FBCA40042	4
Coffee Urn - 3 Gallon 006	Stainless Steel	Bon Chef	4003CH	N/A	\$760.33	01-Oct-02	FBCA40214	1
Coffee Urn - 3 Gallon 007	Stainless Steel	Bon Chef	4003CH	N/A	\$760.33	01-Oct-02	FBCA40215	1
Coffee Urn - 3 Gallon 008	Stainless Steel	Bon Chef	4003CH	N/A	\$760.33	01-Oct-02	FBCA40216	1
Coffee Urn - 3 Gallon 009	Stainless Steel	Bon Chef	4003CH	N/A	\$760.33	01-Oct-02	FBCA40217	1
Coffee Urn - 3 Gallon 010	Stainless Steel	Bon Chef	4003CH	N/A	\$760.33	01-Oct-02	FBCA40218	1
Coffee Urn - 3 Gallon 011	Stainless Steel	Bon Chef	4003CH	N/A	\$760.33	01-Oct-02	FBCA40219	1
Coffee Urn - 3 Gallon 012	Stainless Steel	Bon Chef	4003CH	N/A	\$760.33	01-Oct-02	FBCA40220	1
Coffee Urn - 5 Gallon 011	Stainless Steel	Bon Chef	40005CH	N/A	\$909.93	01-Oct-02	FBCA40221	1
Coffee Urn - 5 Gallon 012	Stainless Steel	Bon Chef	40005CH	N/A	\$909.93	01-Oct-02	FBCA40222	1
Coffee Urn - 5 Gallon 013	Stainless Steel	Bon Chef	40005CH	N/A	\$909.93	01-Oct-02	FBCA40223	1
Coffee Urn - 5 Gallon 014	Stainless Steel	Bon Chef	40005CH	N/A	\$909.93	01-Oct-02	FBCA40224	1
Coffee Urn - 5 Gallon 015	Stainless Steel	Bon Chef	40005CH	N/A	\$909.93	01-Oct-02	FBCA40225	1
Coffee Urn - 5 Gallon 016	Stainless Steel	Bon Chef	40005CH	N/A	\$909.93	01-Oct-02	FBCA40226	1
Coffee Urn - 5 Gallon 017	Stainless Steel	Bon Chef	40005CH	N/A	\$909.93	01-Oct-02	FBCA40227	1
Coffee Urn - 5 Gallon 018	Stainless Steel	Bon Chef	40005CH	N/A	\$909.93	01-Oct-02	FBCA40228	1
Coffee Urn - 5 Gallon 019	Stainless Steel	Bon Chef	40005CH	N/A	\$909.93	01-Oct-02	FBCA40229	1
Coffee Urn - 5 Gallon 020	Stainless Steel	Bon Chef	40005CH	N/A	\$909.93	01-Oct-02	FBCA40230	1
Coffee Urn - 5 Gallon 021	Stainless Steel	Bon Chef	40005CH	N/A	\$909.93	01-Oct-02	FBCA40231	1
Coffee Urn - 5 Gallon 022	Stainless Steel	Bon Chef	40005CH	N/A	\$909.93	01-Oct-02	FBCA40232	1
Coffee Urn - 5 Gallon 023	Stainless Steel	Bon Chef	40005CH	N/A	\$909.93	01-Oct-02	FBCA40233	1
Coffee Urn - 5 Gallon 024	Stainless Steel	Bon Chef	40005CH	N/A	\$909.93	01-Oct-02	FBCA40234	1
Coffee Urn - 5 Gallon 025	Stainless Steel	Bon Chef	40005CH	N/A	\$909.93	01-Oct-02	FBCA40235	1
Coffee Urn - 5 Gallon 026	Stainless Steel	Bon Chef	40005CH	N/A	\$909.93	01-Oct-02	FBCA40236	1
Coffee Urn - 5 Gallon 027	Stainless Steel	Bon Chef	40005CH	N/A	\$909.93	01-Oct-02	FBCA40237	1
Amplifier - Executive Conf Room	Executive Conference Room projection system	Toa	IP-300D		\$936.00	27-Jan-03	CCCA20167	1
Processor - Crestron Exec Conf Room	Executive Conference Room projection system	Crestron	AV2	N/A	\$1,650.00	27-Jan-03	CCCA20168	1
Projector - 3000 Lumen	Executive Conference Room projection system	NEC	MT1056	N/A	\$5,984.00	27-Jan-03	CCFA10053	1
Projector Mirror System	Executive Conference Room projection system	Draper	Revelation Model A	N/A	\$3,371.00	27-Jan-03	CCFA10054	1
Rack System - Exec Conf Room	Executive Conference Room projection system	Mid Atlantic	SRSR-2-10	N/A	\$650.00	27-Jan-03	CCCA20170	1
RF Gateway	Executive Conference Room projection system	Crestron	STRFGWX	N/A	\$600.00	27-Jan-03	CCCA20169	1
Switcher / Scaler - Conf. Room	Executive Conference Room projection system	Kramer	VP720DS	01070304944	\$4,453.00	27-Jan-03	CCFA10055	1
Computer - Cyber Café - Term 001	Optiplex Cyber Café	Dell	GX745	J3N29C1	\$987.29	13-Dec-06	CCCA20789	1
Computer - Cyber Café - Term 002	Optiplex Cyber Café	Dell	GX745	24N29C1	\$987.29	13-Dec-06	CCCA20790	1
Computer - Cyber Café - Term 003	Optiplex Cyber Café	Dell	GX745	44N29C1	\$987.29	13-Dec-06	CCCA20791	1
Computer - Cyber Café - Term 004	Optiplex Cyber Café	Dell	GX745	D1N29C1	\$987.29	13-Dec-06	CCCA20792	1
Computer - Cyber Café - Term 005	Optiplex Cyber Café	Dell	GX745	63N29C1	\$987.29	13-Dec-06	CCCA20793	1
Computer - Cyber Café - Term 006	Optiplex Cyber Café	Dell	GX745	D3N29C1	\$987.29	13-Dec-06	CCCA20794	1
Computer - Cyber Café - Term 007	Optiplex Cyber Café	Dell	GX745	H3N29C1	\$987.29	13-Dec-06	CCCA20795	1
Computer - Door Access System	Dell Precision Desktop	Dell	390	3V0QFC1	\$1,898.44	23-Dec-06	CCCA20786	1
Computer - HVAC	Dell Precision Desktop Computer	Dell	390	HTOQFC1	\$1,200.00	23-Dec-06	CCCA20787	1
Best Security System - Doors	Computer and all related devices for the Door security system				\$0.00	01-Sep-02	CCBA70568	1
Touch Panel - 5.7	Executive Conference Room projection system	Crestron	STX-1700C	N/A	\$2,200.00	27-Jan-03	CCFA10056	1
Chair - Cyber Café - (Qty. 42)	42 chairs @ 270.00 each	Lowen	080	N/A	\$270.00	20-Nov-02	CCCA20073	41

ASSETS REMOVED FROM INVENTORY MAY 2014

Asset	Description	Manufacturer	Model Number	Serial Number	Install Cost	Purchase Date	ControlNumber	Qty
Chair - Cyber Café Stool - (Qty. 6)	6 chairs @ 515.00 each	Steelcase	DECKS1	N/A	\$515.00	20-Nov-02	CCCA20075	5
Table - Cyber Café - (Qty. 21)	21 tables @ \$406 each	Lowen	01.A.3000LW6W	N/A	\$406.00	20-Nov-02	CCCA20074	18
Table - Executive Conference Room Confer	Boat Wood REI Profile 60X192 in Exec Conf Room - 3574 amber	Steelcase	CWRB60192	N/A	\$5,972.00	28-Nov-02	CCFA10025	1
Carpet Extractor - Voyager	Large self propelled unit	Windsor	VGR2	1000044780	\$5,180.00	18-Oct-02	CCFA10013	1
Scrubber - Floor 002	Saber Cutter 32" self propelled	Windsor	SC326D3	1000098522	\$6,761.66	15-Oct-02	CCFA10016	1
Camera 0101 - Under ground parking by ce	Mux 1 - Pan & Tilt	Philips	G3B60	N/A	\$0.00	01-Sep-02	CCBA70026	1
Camera 0102 - Underground parking by en	Mux 1 - Pan & Tilt	Philips	G3B60	N/A	\$0.00	01-Sep-02	CCBA70027	1
Camera 0103 - Underground parking middl	Mux 1 - Pan & Tilt	Philips	G3B60	N/A	\$0.00	01-Sep-02	CCBA70028	1
Camera 0104 - Underground Parking North	Mux 1 - Pan & Tilt	Philips	G3B60	N/A	\$0.00	01-Sep-02	CCBA70563	1
Camera 0105 - Entrance to underground pi	Mux 1 - Pan & Tilt	Philips	PB-4221ECS0W	N/A	\$1,442.00	13-Jul-11	CCBA70029	1
Camera 0106 - Courtyard level entrance	Mux 1 - Pan & Tilt	Philips	G3B60	N/A	\$0.00	01-Sep-02	CCBA70030	1
Camera 0107 - Courtyard between hotel &	Mux 1 - Pan & Tilt	Philips	G3B60	N/A	\$0.00	01-Sep-02	CCBA70031	1
Camera 0108 - Main entrance on courtyarc	Mux 1 - Dome	Philips	0450/21	N/A	\$0.00	01-Sep-02	CCBA70032	1
Camera 0109 - Ent. Next to main ent. On c	Mux 1 - Dome	Philips	0450/21	N/A	\$0.00	01-Sep-02	CCBA70033	1
Camera 0110 - C.Y. level pointing to escala	Mux 1 - Dome	Philips	0450/21	N/A	\$0.00	01-Sep-02	CCBA70034	1
Camera 0111 - C.Y. prefunction by the esca	Mux 1 - Dome	Philips	0450/21	N/A	\$0.00	01-Sep-02	CCBA70035	1
Camera 0112 - Art hall facing convention c	Mux 1 - Dome	Philips	0450/21	N/A	\$0.00	01-Sep-02	CCBA70036	1
Camera 0113 - Art hall facing hotel	Mux 1 - Dome	Philips	0450/21	N/A	\$0.00	01-Sep-02	CCBA70037	1
Camera 0201 - Dock area	Mux 2 - Pan & Tilt	Philips	G3B60	N/A	\$0.00	01-Sep-02	CCBA70038	1
Camera 0202 - Back dock area P&T	Mux 2 - Pan & Tilt	Philips	G3B60	N/A	\$0.00	01-Sep-02	CCBA70039	1
Camera 0203 - Hall B	Mux 2 - Pan & Tilt	Philips	G3B60	N/A	\$0.00	01-Sep-02	CCBA70040	1
Camera 0204 - Hall A	Mux 2 - Pan & Tilt	Philips	G3B60	N/A	\$0.00	01-Sep-02	CCBA70041	1
Camera 0205 - Back dock doors facing sout	Mux 2 - Wall Mount	Philips	9480/00	N/A	\$0.00	01-Sep-02	CCBA70042	1
Camera 0206 - Back dock doors facing nort	Mux 2 - Wall Mount	Philips	9480/00	N/A	\$0.00	01-Sep-02	CCBA70043	1
Camera 0207 - Between ex hall & br facing	Mux 2 - Wall Mount	Philips	9480/00	N/A	\$0.00	01-Sep-02	CCBA70044	1
Camera 0208 - Between ex hall & br facing	Mux 2 - Wall Mount	Philips	9480/00	N/A	\$0.00	01-Sep-02	CCBA70045	1
Camera 0209 - CY boh facing 110th street	Mux 2 - Wall Mount	Philips	9480/00	N/A	\$0.00	01-Sep-02	CCBA70046	1
Camera 0210 - CY boh facing cy rm. 1	Mux 2 - Wall Mount	Philips	9480/00	N/A	\$0.00	01-Sep-02	CCBA70047	1
Camera 0211 - CY boh facing prefunction	Mux 2 - Wall Mount	Philips	9480/00	N/A	\$0.00	01-Sep-02	CCBA70048	1
Camera 0212 - CY boh by central plant	Mux 2 - Wall Mount	Philips	9480/00	N/A	\$0.00	01-Sep-02	CCBA70049	1
Camera 0213 - CY boh showing employee e	Mux 2 - Wall Mount	Philips	9480/00	N/A	\$0.00	01-Sep-02	CCBA70050	1
Camera 0301 - Admin. & dock area	Mux 3 - Pan & Tilt	Philips	G3B60	N/A	\$0.00	01-Sep-02	CCBA70051	1
Camera 0302 - Admin. Parking	Mux 3 - Pan & Tilt	Philips	G3B60	N/A	\$0.00	01-Sep-02	CCBA70052	1
Camera 0303 - Circular entrance off of Coll	Mux 3 - Pan & Tilt	Philips	G3B60	N/A	\$0.00	01-Sep-02	CCBA70053	1
Camera 0304 - Info desk entrance	Mux 3 - Dome	Philips	0450/21	N/A	\$0.00	01-Sep-02	CCBA70054	1
Camera 0305 - B.O.H. admin. Area	Mux 3 - Dome	Philips	0450/21	N/A	\$0.00	01-Sep-02	CCBA70055	1
Camera 0306 - Admin entrance hallway	Mux 3 - Dome	Philips	0450/21	N/A	\$0.00	01-Sep-02	CCBA70056	1
Camera 0307 - B.R. C prefunction area	Mux 3 - Wall Mount	Philips	9480/00	N/A	\$0.00	01-Sep-02	CCBA70057	1
Camera 0308 - B.R. A/A1 & B prefunction a	Mux 3 - Wall Mount	Philips	9480/00	N/A	\$0.00	01-Sep-02	CCBA70058	1
Camera 0309 - B.O.H in front of kitchen	Mux 3 - Dome	Philips	0450/21	N/A	\$0.00	01-Sep-02	CCBA70059	1
Camera 0310 - B.O.H in front of F&B locker	Mux 3 - Dome	Philips	0450/21	N/A	\$0.00	01-Sep-02	CCBA70060	1
Camera 0311 - Guest services office	Mux 3 - Wall Mount	Philips	9480/00	N/A	\$0.00	01-Sep-02	CCBA70061	1
Camera 0312 - Ex. Hall prefunction area	Mux 3 - Dome	Philips	0450/21	N/A	\$0.00	01-Sep-02	CCBA70062	1
CCTV - Digital Video Recorder 001	DVR with 160 GB Hard Drive	Philips	DVR1EP16	V231430377	\$1,735.00	11-May-04	CCGA50303	1
CCTV - Digital Video Recorder 002	DVR with 160 GB Hard Drive	Philips	DVR1EP16	V231430455	\$1,735.00	11-May-04	CCGA50304	1
CCTV - Digital Video Recorder 003	DVR with 160 GB Hard Drive	Philips	DVR1EP16	V231430456	\$1,735.00	11-May-04	CCGA50305	1
CCTV - Multiplexer 001	Camera MUX for CCTV system	Phillips	LTC-2682-90	005958	\$0.00	01-Sep-02	CCBA70448	1
CCTV - Multiplexer 002	Camera MUX for CCTV system	Phillips	LTC-2682-90	005976	\$0.00	01-Sep-02	CCBA70449	1
CCTV - Multiplexer 003	Camera MUX for CCTV system	Phillips	LTC-2682-90	011743	\$0.00	01-Sep-02	CCBA70450	1
CCTV - VCR Time lapse 001	Time lapse recorder for CCTV system	Phillips	LTC-3963/61	10901625	\$0.00	01-Sep-02	CCBA70445	1
CCTV - VCR Time lapse 002	Time lapse recorder for CCTV system	Phillips	LTC-3963/61	10901814	\$0.00	01-Sep-02	CCBA70446	1
CCTV - VCR Time lapse 003	Time lapse recorder for CCTV system	Phillips	LTC-3963/61	10901817	\$0.00	01-Sep-02	CCBA70447	1

ASSETS REMOVED FROM INVENTORY MAY 2014

Asset	Description	Manufacturer	Model Number	Serial Number	Install Cost	Purchase Date	ControlNumber	Qty
CCTV - VCR Time lapse 004	Time lapse recorder for CCTV system	Phillips	LTC-3963/62	20710039	\$1,000.00	14-Feb-03	CCGA50248	1
Printer - ID Badge	Best Access System Printer	Eltron	P310	E253132	\$3,217.50	13-Jan-03	CCFA10047	1
Software - ID Badge System	Best Access System Software - ID (NT) client license	Best	LE-SWC-IDNT		\$4,911.90	13-Jan-03	CCFA10048	1
Lecturn - Ballroom 001	32" wide, wood laminate. Floor style for ballrooms.	Forbes Industries	5921	N/A	\$1,815.50	22-Mar-04	CCCA20726	1
Lecturn - Ballroom 002	32" wide, wood laminate. Floor style for ballrooms.	Forbes Industries	5921	N/A	\$1,815.50	22-Mar-04	CCCA20727	1
Lecturn - Ballroom 003	32" wide, wood veneer. Floor style for ballrooms w/light & cov	Forbes Industries	5921	N/A	\$2,261.00	13-Dec-06	CCCA20769	1
Lecturn - Ballroom 004	32" wide, wood veneer. Floor style for ballrooms w/light & cov	Forbes Industries	5921	N/A	\$2,261.00	13-Dec-06	CCCA20770	1
Lecturn - Pedestal 001	Wooden lecterns for meeting rooms	Displays 2 Go	LCTWCVGOBG	N/A	\$374.00	26-Dec-02	CCCA20084	1
Lecturn - Pedestal 002	Wooden lecterns for meeting rooms	Displays 2 Go	LCTWCVGOBG	N/A	\$374.00	26-Dec-02	CCCA20085	1
Lecturn - Pedestal 003	Wooden lecterns for meeting rooms	Displays 2 Go	LCTWCVGOBG	N/A	\$374.00	26-Dec-02	CCCA20086	1
Lecturn - Pedestal 004	Wooden lecterns for meeting rooms	Displays 2 Go	LCTWCVGOBG	N/A	\$374.00	26-Dec-02	CCCA20087	1
Lecturn - Pedestal 005	Wooden lecterns for meeting rooms	Displays 2 Go	LCTWCVGOBG	N/A	\$374.00	26-Dec-02	CCCA20088	1
Lecturn - Pedestal 006	Wooden lecterns for meeting rooms	Displays 2 Go	LCTWCVGOBG	N/A	\$374.00	26-Dec-02	CCCA20089	1
Lecturn - Pedestal 008	Wooden lecterns for meeting rooms	Displays 2 Go	LCTWCVGOBG	N/A	\$545.00	13-Dec-06	CCCA20771	1
Lecturn - Pedestal 009	Wooden lecterns for meeting rooms	Displays 2 Go	LCTWCVGOBG	N/A	\$545.00	13-Dec-06	CCCA20772	1
Lecturn - Pedestal 010	Wooden lecterns for meeting rooms	Displays 2 Go	LCTWCVGOBG	N/A	\$545.00	13-Dec-06	CCCA20773	1
Lecturn - Pedestal 011	Wooden lecterns for meeting rooms	Displays 2 Go	LCTWCVGOBG	N/A	\$545.00	13-Dec-06	CCCA20774	1
Lecturn - Pedestal 012	Wooden lecterns for meeting rooms	Displays 2 Go	LCTWCVGOBG	N/A	\$545.00	13-Dec-06	CCCA20775	1
Lecturn - Pedestal 013	Wooden lecterns for meeting rooms	Displays 2 Go	LCTWCVGOBG	N/A	\$545.00	13-Dec-06	CCCA20776	1
Lecturn - Pedestal 014	Wooden lecterns for meeting rooms	Displays 2 Go	LCTWCVGOBG	N/A	\$545.00	13-Dec-06	CCCA20777	1
Table - 72" Rounds (Quantity 280)	\$220.00 EACH	Mity-Lite	CT72BEG4002	N/A	\$220.00	14-Oct-02	CCCA20001	50
Table - 8' Banquet - 001 (Quantity 100)	\$132.00 EACH	Mity-Lite	RT3096BEG2		\$132.00	14-Oct-02	CCCA20004	50
Tensabarriers - 001 (Quantity 35)	Tensabarrier w/black no scuff base - \$127.50 ea.	Tamis	890-1P	N/A	\$127.50	10-Oct-02	CCCA20037	24
Tensabarriers - 002 (Quantity 15)	Tensabarrier w/black no scuff base - \$143.50 ea.	Tamis	890-1P/1P-33	N/A	\$143.50	14-Dec-06	CCCA20811	15
Modem - 56k	ZyXel Omni 56k COM+ Modem	ZyXel	Omni 56k COM+	S070551000215		01-Sep-02	N/A	1
CCTV Monitor - 9"	9" CCTV Color Monitor	Pelco	PMC9A	20706512		01-Sep-02	N/A	1
CCTV Monitor - 20" 001	20" CCTV Color Monitor	Philips	LTC2921/60	17602140		01-Sep-02	N/A	1
CCTV Monitor - 20" 002	20" CCTV Color Monitor	Philips	LTC2921/60	17602218		01-Sep-02	N/A	1
CCTV Monitor - 20" 003	20" CCTV Color Monitor	Philips	LTC2921/60	17602220		01-Sep-02	N/A	1
CCTV Control Console	CCTV Control Console with joystick	Philips	KBD-MUX	UN003309		01-Sep-02	N/A	1
CCTV Cabinet	Cabinet for CCTV equipment	Atlas Sound	WA200-61B-962	N/A		01-Sep-02	N/A	1
Carpet	Attic stock carpet	Brintons	Axminster	N/A		01-Sep-02	N/A	1
Sound System	Head End - digital signal processing equipment	Peavey	MediaMatrix	N/A		01-Sep-02	N/A	1