

**EXHIBIT B-1  
COUNTY PROPERTY-LOOSE FURNITURE**

Room #	QTY	ITEM (C=Chair, T=Table, O=Outdoor)	MANUFACTURER	MODEL	DESCRIPTION	FINISHES	Warranty	Condition: E=Excellent, G=Good, P= Poor
1001	2	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1001	2	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1035	2	F5	Herman Miller	Meridian	36"W, 4 drawer with 1 pull-out	Finish: MT	12 Years	E
1036	1	F5	Herman Miller	Meridian	36"W, 4 drawer with 1 pull-out	Finish: MT	12 Years	E
1051	4	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1058	2	T18 Break Room Table	Herman Miller	Eames Table	36"Diameter x 28.5"H, Round Top Table, Contract Base, Laminate Top with Vinyl Edge Band	Woodgrain Laminate: Ash Vinyl Edge Finish: MT Column/Base Finish: MT	12 Years	E
1058	13	C7a	Herman Miller	Caper Chair	Molded Seat/Back, Floor Saver Glides, Arm with Arm Pad	Chair Shell Color: Chocolate Frame/Base Finish: Metallic Silver Glide: Black Arm Pad: Silver Gray	12 Years	E
1059	7	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1061	2	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1080	4	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1080	1	F3	Herman Miller	Meridian	36"W, 3 drawer special configuration for ED	Finish: MT	12 Years	E
1082	1	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1083	1	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1084	1	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1085	1	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1087	1	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1094	5	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E

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1095	10	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back Graphite, Frame/Base Finish: Graphite	12 Years	E
1096	1	T23 Occasional Table	Nemschoff	Cylinder Table	18" Dia x 20"H, End Table, Plinth Base	Laminate: Wilsonart 7911-60 Manitoba Maple	Limited Lifetime	E
1096	2	C13a	Nemschoff	Cities	Sofa	Fabric: Mayer Guardian Umber, Polyarm caps	Limited Lifetime	E
1098	2	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back Graphite, Frame/Base Finish: Graphite	12 Years	E
1100	1	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1101	1	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1102	1	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1103	1	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1104	1	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1105	1	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1107	1	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1108	1	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1109	1	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1110	1	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1111	1	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1112	1	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1113	1	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E

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1114	1	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1115	1	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1116	1	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1117	2	C7b	Herman Miller	Caper Stool	Molded Seat/Back, Casters, Arm with Arm Pad	Chair Shell Color: Graphite Frame/Base Finish: Metallic Silver Glide: Black Arm Pad: Silver Gray	12 Years	E
1118	1	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1120	1	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1128	8	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1131	4	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1140	1	C14a1	Nemschoff	Cities	2 seater, with arms	Fabric: Seat: ArcCom Etch AC-68163, color: Lavender #14, Back: Designtex Insight Plus 2549, color: 901 Sky Plum, polyarm caps	Limited Lifetime	E
1140	1	C14a2	Nemschoff	Cities	2 seater, armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14, polyarm caps	Limited Lifetime	E
1140	7	C14a3	Nemschoff	Cities	3 seater, with arms	Fabric: Seat: ArcCom Etch AC-68163, color: Lavender #14, Back: Designtex Insight Plus 2549, color: 901 Sky Plum, polyarm caps	Limited Lifetime	E
1140	1	C14a5	Nemschoff	Cities	spanner table, New York edge detail (Y)	Laminate top: Manitoba Maple; legs: Natural on Maple	Limited Lifetime	E
1141	1	T27 Children's Table	Nemschoff	Jr/200-5	36" Diameter	Natural on Maple	Limited Lifetime	E
1141	5	C14a3	Nemschoff	Cities	3 seater, with arms	Fabric: Seat: ArcCom Etch AC-68163, color: Lavender #14, Back: Designtex Insight Plus 2549, color: 901 Sky Plum, polyarm caps	Limited Lifetime	E
1141	1	C14a4	Nemschoff	Cities	4 seater, with arms	Fabric: Seat: ArcCom Etch AC-68163, color: Lavender #14, Back: Designtex Insight Plus 2549, color: 901 Sky Plum, polyarm caps	Limited Lifetime	E

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1141	2	C14a6	Nemschoff	Cities	end table with leg, New York edge detail (Y)	Laminate top: Manitoba Maple; legs: Natural on Maple	Limited Lifetime	E
1141	4	C19	Nemschoff	JR200	Child Chair	Laminate: Natural on Maple; Fabric: M50028-5 Floret Cedar	Limited Lifetime	E
1145	1	T1a Conference Table	Herman Miller	Eames Table	36" Diameter x 28.5"H, Round Table, Contract Base, Woodgrain Laminate Top and Vinyl Edge Band	Woodgrain Laminate: Ash Vinyl Edge Finish: MT Column/Base Finish: MT	12 Years	E
1145	2	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1145	2	C6a	Herman Miller	Advo	Sled Base, With Arms	Etch AC-68163, color: Lavender #14, Back: Designtex Insight Plus 2549, color: 901 Sky Plum Frame/Leg: Metallic Silver	12 Years	E
1146	1	C14a1	Nemschoff	Cities	2 seater, with arms	Fabric: Seat: ArcCom Etch AC-68163, color: Lavender #14, Back: Designtex Insight Plus 2549, color: 901 Sky Plum, polyarm caps	Limited Lifetime	E
1146	1	C14a2	Nemschoff	Cities	2 seater, armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14, polyarm caps	Limited Lifetime	E
1146	2	C14a3	Nemschoff	Cities	3 seater, with arms	Fabric: Seat: ArcCom Etch AC-68163, color: Lavender #14, Back: Designtex Insight Plus 2549, color: 901 Sky Plum, polyarm caps	Limited Lifetime	E
1146	3	C14a4	Nemschoff	Cities	4 seater, with arms	Fabric: Seat: ArcCom Etch AC-68163, color: Lavender #14, Back: Designtex Insight Plus 2549, color: 901 Sky Plum, polyarm caps	Limited Lifetime	E
1146	1	C14a6	Nemschoff	Cities	end table with leg, New York edge detail (Y)	Laminate top: Manitoba Maple; legs: Natural on Maple	Limited Lifetime	E
1147	2	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1148	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1148	2	C6a	Herman Miller	Advo	Sled Base, With Arms	Etch AC-68163, color: Lavender #14, Back: Designtex Insight Plus 2549, color: 901 Sky Plum Frame/Leg: Metallic Silver	12 Years	E
1149	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1150	2	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E

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1150	2	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1151	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1151	2	C6a	Herman Miller	Advo	Sled Base, With Arms	Etch AC-68163, color: Lavender #14, Back: Designtex Insight Plus 2549, color: 901 Sky Plum Frame/Leg: Metallic Silver	12 Years	E
1152	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1152	2	C6a	Herman Miller	Advo	Sled Base, With Arms	Etch AC-68163, color: Lavender #14, Back: Designtex Insight Plus 2549, color: 901 Sky Plum Frame/Leg: Metallic Silver	12 Years	E
1153	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1153	2	C6a	Herman Miller	Advo	Sled Base, With Arms	Etch AC-68163, color: Lavender #14, Back: Designtex Insight Plus 2549, color: 901 Sky Plum Frame/Leg: Metallic Silver	12 Years	E
1154	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1154	2	C6a	Herman Miller	Advo	Sled Base, With Arms	Etch AC-68163, color: Lavender #14, Back: Designtex Insight Plus 2549, color: 901 Sky Plum Frame/Leg: Metallic Silver	12 Years	E
1155	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1155	2	C6a	Herman Miller	Advo	Sled Base, With Arms	Etch AC-68163, color: Lavender #14, Back: Designtex Insight Plus 2549, color: 901 Sky Plum Frame/Leg: Metallic Silver	12 Years	E
1163	8	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1190	1	C14a1	Nemschoff	Cities	2 seater, with arms	Fabric: Seat: ArcCom Etch AC-68163, color: Lavender #14, Back: Designtex Insight Plus 2549, color: 901 Sky Plum, polyarm caps	Limited Lifetime	E
1190	1	C14a2	Nemschoff	Cities	2 seater, armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14, polyarm caps	Limited Lifetime	E

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1190	2	C14a3	Nemschoff	Cities	3 seater, with arms	Fabric: Seat: ArcCom Etch AC-68163, color: Lavender #14, Back: Designtex Insight Plus 2549, color: 901 Sky Plum, polyarm caps	Limited Lifetime	E
1190	1	C14a4	Nemschoff	Cities	4 seater, with arms	Fabric: Seat: ArcCom Etch AC-68163, color: Lavender #14, Back: Designtex Insight Plus 2549, color: 901 Sky Plum, polyarm caps	Limited Lifetime	E
1190	2	C14a6	Nemschoff	Cities	end table with leg, New York edge detail (Y)	Laminate top: Manitoba Maple; legs: Natural on Maple	Limited Lifetime	E
1222	8	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1222	1	C5	Ergogenesis	Bodybilt	Task Chair	Fabric: Staccato, color: Black 7020	Varies by part	E
1223	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1223	2	C6b1	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: Maharam Lariat 440401, color: 010 Taupe, Back: Designtex Dot to Dot 2691, color: 101 Trail Mix Frame/Leg: Metallic Silver	12 Years	E
1223	1	F3	Herman Miller	Meridian	36"W, 3 drawer	Finish: MT	12 Years	E
1225	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1227	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1233	12	T14 Conference/Training Table	West Coast Industries		30"D x 60"W x 29"H, Rectangular Flip Top Table, V-leg, Vinyl Straight T-edge	Woodgrain Laminate: WilsonArt Manitoba Maple Vinyl Edge: Dark Tone DT-V Frame/Base Finish: Dark Tone MDT (powdercoat)	12 Years	E
1233	28	C24	Herman Miller	Setu	Casters, With Arms	5-star base, standard height frame, lyris suspension seat/back, ribbon arms, graphite, h-alloy	12 Years	E
1234	4	C24	Herman Miller	Setu	Casters, With Arms	5-star base, standard height frame, lyris suspension seat/back, ribbon arms, graphite, h-alloy	12 Years	E
1235	1	T1a Conference Table	Herman Miller	Eames Table	36" Diameter x 28.5"H, Round Table, Contract Base, Woodgrain Laminate Top and Vinyl Edge Band	Woodgrain Laminate: Ash Vinyl Edge Finish: MT Column/Base Finish: MT	12 Years	E
1235	1	T20 Occasional Table	Nemschoff		20"D x 54"W x 16"H, Freestanding Rectangular Coffee Table, Laminate	Laminate: Wilsonart 7911-60 Manitoba Maple	Limited Lifetime	E
1235	3	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E

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1235	4	C11b	Nemschoff	Cities	Lounge Chair	Fabric: Seat: ArcCom Panache AC-68419, color: Mustard #10, Back: Mayer Brio WC783, color: 002 Wheat, Polyarm caps	Limited Lifetime	E
1235	6	B5	Herman Miller	Meridian	36" 3 Adjustable Shelves and 1 Fixed Shelf	Finish: MT	12 Years	E
1240	3	C22d	Nemschoff	Cities	Small Uptown 4 seater, with arms	Fabric: Seat: Mayer Guardian Umber, Back: Designtex Insight Plus 2549, Color: 102 Taupe	Limited Lifetime	E
1241	1	T23 Occasional Table	Nemschoff	Cylinder Table	18" Dia x 20"H, End Table, Plinth Base	Laminate: Wilsonart 7911-60 Manitoba Maple	Limited Lifetime	E
1241	1	C14a6	Nemschoff	Cities	end table with leg, New York edge detail (Y)	Laminate top: Manitoba Maple; legs: Natural on Maple	Limited Lifetime	E
1241	1	C22	Nemschoff	Cities	Small Uptown 1 seater	Fabric: Seat: Mayer Guardian Umber, Back: Designtex Insight Plus 2549, Color: 102 Taupe	Limited Lifetime	E
1241	2	C22b	Nemschoff	Cities	Small Uptown 2 seater, armless	Fabric: Seat: Mayer Guardian Umber, Back: Designtex Insight Plus 2549, Color: 102 Taupe	Limited Lifetime	E
1241	1	C22c	Nemschoff	Cities	Small Uptown 3 seater, with arms	Fabric: Seat: Mayer Guardian Umber, Back: Designtex Insight Plus 2549, Color: 102 Taupe	Limited Lifetime	E
1241	1	C22d	Nemschoff	Cities	Small Uptown 4 seater, with arms	Fabric: Seat: Mayer Guardian Umber, Back: Designtex Insight Plus 2549, Color: 102 Taupe	Limited Lifetime	E
1242	3	T23 Occasional Table	Nemschoff	Cylinder Table	18" Dia x 20"H, End Table, Plinth Base	Laminate: Wilsonart 7911-60 Manitoba Maple	Limited Lifetime	E
1242	8	C22	Nemschoff	Cities	Small Uptown: 1 seater	Fabric: Seat: Mayer Guardian Umber, Back: Designtex Insight Plus 2549, Color: 102 Taupe	Limited Lifetime	E
1242	1	C22b	Nemschoff	Cities	Small Uptown 2 seater, armless	Fabric: Seat: Mayer Guardian Umber, Back: Designtex Insight Plus 2549, Color: 102 Taupe	Limited Lifetime	E
1243	2	F5	Herman Miller	Meridian	36"W, 4 drawer with 1 pull-out	Finish: MT	12 Years	E
1244	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1244	2	C6b1	Herman Miller	Advo	Sted Base, With Arms	Fabric: Seat: Maharam Lariat 440401, color: 010 Taupe, Back: Designtex Dot to Dot 2691, color: 101 Trail Mix Frame/Leg: Metallic Silver	12 Years	E
1244	1	F5	Herman Miller	Meridian	36"W, 4 drawer with 1 pull-out	Finish: MT	12 Years	E
1245	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E

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1245	2	C6b1	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: Maharam Lariat 440401, color: 010 Taupe, Back: Designtex Dot to Dot 2691, color: 101 Trail Mix Frame/Leg: Metallic Silver	12 Years	E
1245	1	F5	Herman Miller	Meridian	36"W, 4 drawer with 1 pull-out	Finish: MT	12 Years	E
1246	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1246	2	C6b1	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: Maharam Lariat 440401, color: 010 Taupe, Back: Designtex Dot to Dot 2691, color: 101 Trail Mix Frame/Leg: Metallic Silver	12 Years	E
1246	1	F5	Herman Miller	Meridian	36"W, 4 drawer with 1 pull-out	Finish: MT	12 Years	E
1247	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1247	2	C22	Nemschoff	Cities	Small Uptown 1 seater	Fabric: Seat: Mayer Guardian Umber, Back: Designtex Insight Plus 2549, Color: 102 Taupe	Limited Lifetime	E
1247	1	C22b	Nemschoff	Cities	Small Uptown 2 seater, armless	Fabric: Seat: Mayer Guardian Umber, Back: Designtex Insight Plus 2549, Color: 102 Taupe	Limited Lifetime	E
1249	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1249	2	C22	Nemschoff	Cities	Small Uptown 1 seater	Fabric: Seat: Mayer Guardian Umber, Back: Designtex Insight Plus 2549, Color: 102 Taupe	Limited Lifetime	E
1249	1	C22b	Nemschoff	Cities	Small Uptown 2 seater, armless	Fabric: Seat: Mayer Guardian Umber, Back: Designtex Insight Plus 2549, Color: 102 Taupe	Limited Lifetime	E
1250	10	C6b2	Herman Miller	Advo	Sled Base, Armless	Fabric: Seat: Maharam Lariat 440401, color: 010 Taupe, Back: Designtex Dot to Dot 2691, color: 101 Trail Mix Frame/Leg: Metallic Silver	12 Years	E
1254	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1254	2	C22	Nemschoff	Cities	Small Uptown 1 seater	Fabric: Seat: Mayer Guardian Umber, Back: Designtex Insight Plus 2549, Color: 102 Taupe	Limited Lifetime	E
1254	1	C22b	Nemschoff	Cities	Small Uptown 2 seater, armless	Fabric: Seat: Mayer Guardian Umber, Back: Designtex Insight Plus 2549, Color: 102 Taupe	Limited Lifetime	E

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1256	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1256	2	C22	Nemschoff	Cities	Small Uptown 1 seater	Fabric: Seat: Mayer Guardian Umber, Back: Designtex Insight Plus 2549, Color: 102 Taupe	Limited Lifetime	E
1256	1	C22b	Nemschoff	Cities	Small Uptown 2 seater, armless	Fabric: Seat: Mayer Guardian Umber, Back: Designtex Insight Plus 2549, Color: 102 Taupe	Limited Lifetime	E
1257	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1257	2	C22	Nemschoff	Cities	Small Uptown 1 seater	Fabric: Seat: Mayer Guardian Umber, Back: Designtex Insight Plus 2549, Color: 102 Taupe	Limited Lifetime	E
1257	1	C22b	Nemschoff	Cities	Small Uptown 2 seater, armless	Fabric: Seat: Mayer Guardian Umber, Back: Designtex Insight Plus 2549, Color: 102 Taupe	Limited Lifetime	E
1258	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1258	2	C22	Nemschoff	Cities	Small Uptown 1 seater	Fabric: Seat: Mayer Guardian Umber, Back: Designtex Insight Plus 2549, Color: 102 Taupe	Limited Lifetime	E
1258	1	C22b	Nemschoff	Cities	Small Uptown 2 seater, armless	Fabric: Seat: Mayer Guardian Umber, Back: Designtex Insight Plus 2549, Color: 102 Taupe	Limited Lifetime	E
1260	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1260	2	C22	Nemschoff	Cities	Small Uptown 1 seater	Fabric: Seat: Mayer Guardian Umber, Back: Designtex Insight Plus 2549, Color: 102 Taupe	Limited Lifetime	E
1260	1	C22b	Nemschoff	Cities	Small Uptown 2 seater, armless	Fabric: Seat: Mayer Guardian Umber, Back: Designtex Insight Plus 2549, Color: 102 Taupe	Limited Lifetime	E
1261	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1261	2	C22	Nemschoff	Cities	Small Uptown 1 seater	Fabric: Seat: Mayer Guardian Umber, Back: Designtex Insight Plus 2549, Color: 102 Taupe	Limited Lifetime	E
1261	1	C22b	Nemschoff	Cities	Small Uptown 2 seater, armless	Fabric: Seat: Mayer Guardian Umber, Back: Designtex Insight Plus 2549, Color: 102 Taupe	Limited Lifetime	E
1262	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1262	2	C22	Nemschoff	Cities	Small Uptown 1 seater	Fabric: Seat: Mayer Guardian Umber, Back: Designtex Insight Plus 2549, Color: 102 Taupe	Limited Lifetime	E

**EXHIBIT B-1  
COUNTY PROPERTY-LOOSE FURNITURE**

1262	1	C22b	Nemschoff	Cities	Small Uptown 2 seater, armless	Fabric: Seat: Mayer Guardian Umber, Back: Designtex Insight Plus 2549, Color: 102 Taupe	Limited Lifetime	E
1263	1	T1a Conference Table	Herman Miller	Eames Table	36" Diameter x 28.5"H, Round Table, Contract Base, Woodgrain Laminate Top and Vinyl Edge Band	Woodgrain Laminate: Ash Vinyl Edge Finish: MT Column/Base Finish: MT	12 Years	E
1263	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1263	2	C6b1	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: Maharam Lariat 440401, color: 010 Taupe, Back: Designtex Dot to Dot 2691, color: 101 Trail Mix Frame/Leg: Metallic Silver	12 Years	E
1264	6	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1265	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1265	2	C22	Nemschoff	Cities	Small Uptown 1 seater	Fabric: Seat: Mayer Guardian Umber, Back: Designtex Insight Plus 2549, Color: 102 Taupe	Limited Lifetime	E
1265	1	C22b	Nemschoff	Cities	Small Uptown 2 seater, armless	Fabric: Seat: Mayer Guardian Umber, Back: Designtex Insight Plus 2549, Color: 102 Taupe	Limited Lifetime	E
1280	4	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1282	1	T1a Conference Table	Herman Miller	Eames Table	36" Diameter x 28.5"H, Round Table, Contract Base, Woodgrain Laminate Top and Vinyl Edge Band	Woodgrain Laminate: Ash Vinyl Edge Finish: MT Column/Base Finish: MT	12 Years	E
1282	2	C7a	Herman Miller	Caper Chair	Molded Seat/Back, Floor Saver Glides, Arm with Arm Pad	Chair Shell Color: Chocolate Frame/Base Finish: Metallic Silver Glide: Black Arm Pad: Silver Gray	12 Years	E
1284	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1284	2	C6b1	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: Maharam Lariat 440401, color: 010 Taupe, Back: Designtex Dot to Dot 2691, color: 101 Trail Mix Frame/Leg: Metallic Silver	12 Years	E
1284	1	F5	Herman Miller	Meridian	36"W, 4 drawer with 1 pull-out	Finish: MT	12 Years	E
1285	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E

**EXHIBIT B-1  
COUNTY PROPERTY-LOOSE FURNITURE**

1285	2	C6b1	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: Maharam Lariat 440401, color: 010 Taupe, Back: Designtex Dot to Dot 2691, color: 101 Trail Mix Frame/Leg: Metallic Silver	12 Years	E
1285	1	F5	Herman Miller	Meridian	36"W, 4 drawer with 1 pull-out	Finish: MT	12 Years	E
1288	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1289	3	C6b1	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: Maharam Lariat 440401, color: 010 Taupe, Back: Designtex Dot to Dot 2691, color: 101 Trail Mix Frame/Leg: Metallic Silver	12 Years	E
1291	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1291	1	C6b1	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: Maharam Lariat 440401, color: 010 Taupe, Back: Designtex Dot to Dot 2691, color: 101 Trail Mix Frame/Leg: Metallic Silver	12 Years	E
2013	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
2013	2	C6b1	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: Maharam Lariat 440401, color: 010 Taupe, Back: Designtex Dot to Dot 2691, color: 101 Trail Mix Frame/Leg: Metallic Silver	12 Years	E
2013	1	B5	Herman Miller	Meridian	36" 3 Adjustable Shelves and 1 Fixed Shelf	Finish: MT	12 Years	E
2013	1	F5	Herman Miller	Meridian	36"W, 4 drawer with 1 pull-out	Finish: MT	12 Years	E
2014	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
2014	2	C6b1	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: Maharam Lariat 440401, color: 010 Taupe, Back: Designtex Dot to Dot 2691, color: 101 Trail Mix Frame/Leg: Metallic Silver	12 Years	E
2014	1	B5	Herman Miller	Meridian	36" 3 Adjustable Shelves and 1 Fixed Shelf	Finish: MT	12 Years	E
2014	1	F5	Herman Miller	Meridian	36"W, 4 drawer with 1 pull-out	Finish: MT	12 Years	E
2015	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E

**EXHIBIT B-1  
COUNTY PROPERTY-LOOSE FURNITURE**

2015	2	C6b1	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: Maharam Lariat 440401, color: 010 Taupe, Back: Designtex Dot to Dot 2691, color: 101 Trail Mix Frame/Leg: Metallic Silver	12 Years	E
2015	1	B5	Herman Miller	Meridian	36" 3 Adjustable Shelves and 1 Fixed Shelf	Finish: MT	12 Years	E
2015	1	F5	Herman Miller	Meridian	36"W, 4 drawer with 1 pull-out	Finish: MT	12 Years	E
2016	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
2016	2	C6b1	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: Maharam Lariat 440401, color: 010 Taupe, Back: Designtex Dot to Dot 2691, color: 101 Trail Mix Frame/Leg: Metallic Silver	12 Years	E
2016	1	B5	Herman Miller	Meridian	36" 3 Adjustable Shelves and 1 Fixed Shelf	Finish: MT	12 Years	E
2016	1	F5	Herman Miller	Meridian	36"W, 4 drawer with 1 pull-out	Finish: MT	12 Years	E
2018	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
2018	2	C6b1	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: Maharam Lariat 440401, color: 010 Taupe, Back: Designtex Dot to Dot 2691, color: 101 Trail Mix Frame/Leg: Metallic Silver	12 Years	E
2018	1	B5a	Herman Miller	Meridian	30" 3 Adjustable Shelves and 1 Fixed Shelf	Finish: MT	12 Years	E
2019	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
2019	2	C6b1	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: Maharam Lariat 440401, color: 010 Taupe, Back: Designtex Dot to Dot 2691, color: 101 Trail Mix Frame/Leg: Metallic Silver	12 Years	E
2019	1	B5	Herman Miller	Meridian	36" 3 Adjustable Shelves and 1 Fixed Shelf	Finish: MT	12 Years	E
2020	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
2020	2	C6b1	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: Maharam Lariat 440401, color: 010 Taupe, Back: Designtex Dot to Dot 2691, color: 101 Trail Mix Frame/Leg: Metallic Silver	12 Years	E
2020	1	B5a	Herman Miller	Meridian	30" 3 Adjustable Shelves and 1 Fixed Shelf	Finish: MT	12 Years	E

**EXHIBIT B-1  
COUNTY PROPERTY-LOOSE FURNITURE**

2021	1	T7 Conference Table	Herman Miller	Eames Table	48"D x 96"W x 28.5"H, Rectangular Table, Segmented Base, Woodgrain Laminate Top and Vinyl Edge Band	Woodgrain Laminate: Ash Vinyl Edge/Column Finish: MT Base Finish: Polished Aluminum	12 Years	E
2021	1	T34 Credenza	First Office		19 1/2"D x 36"W x 29"H, storage credenza, lockable, 2 doors with 1 adjustable shelf	Laminate: LMP Light Maple	12 Years	E
2021	4	C7a	Herman Miller	Caper Chair	Molded Seat/Back, Floor Saver Glides, Arm with Arm Pad	Chair Shell Color: Chocolate Frame/Base Finish: Metallic Silver Glide: Black Arm Pad: Silver Gray	12 Years	E
2021	8	C24	Herman Miller	Setu	Casters, With Arms	5-star base, standard height frame, lyris suspension seat/back, ribbon arms, graphite, h-alloy	12 Years	E
2041	1	T23 Occasional Table	Nemschoff	Cylinder Table	18" Dia x 20"H, End Table, Plinth Base	Laminate: Wilsonart 7911-60 Manitoba Maple	Limited Lifetime	E
2041	2	C6b2	Herman Miller	Advo	Sled Base, Armless	Fabric: Seat: Maharam Lariat 440401, color: 010 Taupe, Back: DesignTex Dot to Dot 2691, color: 101 Trail Mix Frame/Leg: Metallic Silver	12 Years	E
2043	1	T19 Dining Area	Herman Miller	Eames Table	36"D x 36"W x 28.5"H, Square Top Table, Contract Base, Laminate Top with Vinyl Edge Band	Woodgrain Laminate: Ash Vinyl Edge Finish: MT Column/Base Finish: MT	12 Years	E
2043	4	C7a	Herman Miller	Caper Chair	Molded Seat/Back, Floor Saver Glides, Arm with Arm Pad	Chair Shell Color: Chocolate Frame/Base Finish: Metallic Silver Glide: Black Arm Pad: Silver Gray	12 Years	E
2044	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
2044	2	C6b1	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: Maharam Lariat 440401, color: 010 Taupe, Back: DesignTex Dot to Dot 2691, color: 101 Trail Mix Frame/Leg: Metallic Silver	12 Years	E
2046	5	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
2052	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E

**EXHIBIT B-1  
COUNTY PROPERTY-LOOSE FURNITURE**

2052	2	C6b1	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: Maharam Lariat 440401, color: 010 Taupe, Back: Designtex Dot to Dot 2691, color: 101 Trail Mix Frame/Leg: Metallic Silver	12 Years	E
2052	1	B5	Herman Miller	Meridian	36" 3 Adjustable Shelves and 1 Fixed Shelf	Finish: MT	12 Years	E
2053	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
2053	2	C6b1	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: Maharam Lariat 440401, color: 010 Taupe, Back: Designtex Dot to Dot 2691, color: 101 Trail Mix Frame/Leg: Metallic Silver	12 Years	E
2053	1	B5	Herman Miller	Meridian	36" 3 Adjustable Shelves and 1 Fixed Shelf	Finish: MT	12 Years	E
2054	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
2054	2	C6b1	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: Maharam Lariat 440401, color: 010 Taupe, Back: Designtex Dot to Dot 2691, color: 101 Trail Mix Frame/Leg: Metallic Silver	12 Years	E
2054	1	B5	Herman Miller	Meridian	36" 3 Adjustable Shelves and 1 Fixed Shelf	Finish: MT	12 Years	E
2055	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
2055	2	C6b1	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: Maharam Lariat 440401, color: 010 Taupe, Back: Designtex Dot to Dot 2691, color: 101 Trail Mix Frame/Leg: Metallic Silver	12 Years	E
2055	1	B5	Herman Miller	Meridian	36" 3 Adjustable Shelves and 1 Fixed Shelf	Finish: MT	12 Years	E
2056	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
2056	2	C6b1	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: Maharam Lariat 440401, color: 010 Taupe, Back: Designtex Dot to Dot 2691, color: 101 Trail Mix Frame/Leg: Metallic Silver	12 Years	E
2056	1	B5	Herman Miller	Meridian	36" 3 Adjustable Shelves and 1 Fixed Shelf	Finish: MT	12 Years	E
2072	1	T15 Conference Table	Herman Miller	Eames Table	42" Diameter x 28.5"H, Round Table, Contract Base, Woodgrain Laminate Top and Vinyl Edge Band	Woodgrain Laminate: Ash Vinyl Edge Finish: MT Column/Base Finish: MT	12 Years	E

**EXHIBIT B-1  
COUNTY PROPERTY-LOOSE FURNITURE**

2072	6	C4d	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: ArcCom Etch AC-68165, color: Blueberry #16 Back: Designtex Insight Plus 2549-401, color: Shale Frame/Leg: Metallic Silver	12 Years	E
2073	1	T15 Conference Table	Herman Miller	Eames Table	42" Diameter x 28.5"H, Round Table, Contract Base, Woodgrain Laminate Top and Vinyl Edge Band	Woodgrain Laminate: Ash Vinyl Edge Finish: MT Column/Base Finish: MT	12 Years	E
2073	6	C4d	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: ArcCom Etch AC-68165, color: Blueberry #16 Back: Designtex Insight Plus 2549-401, color: Shale Frame/Leg: Metallic Silver	12 Years	E
2079	1	T15 Conference Table	Herman Miller	Eames Table	42" Diameter x 28.5"H, Round Table, Contract Base, Woodgrain Laminate Top and Vinyl Edge Band	Woodgrain Laminate: Ash Vinyl Edge Finish: MT Column/Base Finish: MT	12 Years	E
2079	1	T24 Occasional Table	Nemschoff	Cylinder Table	24" Dia x 20"H, End Table, Plinth Base	Laminate: Wilsonart 7911-60 Manitoba Maple	Limited Lifetime	E
2079	4	C3d	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68165, color: Blueberry #16 Frame/Leg: Metallic Silver	12 Years	E
2079	2	C11d	Nemschoff	Cities	Lounge Chair	Fabric: Mayer All Seasons FR, color: CG89 Fudge, polyarm caps	Limited Lifetime	E
2080	10	C4d	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: ArcCom Etch AC-68165, color: Blueberry #16 Back: Designtex Insight Plus 2549-401, color: Shale Frame/Leg: Metallic Silver	12 Years	E
2081	1	T26 Occasional Table	Nemschoff	Cylinder Table	48" Dia x 16"H, Coffee Table, Plinth Base	Laminate: Wilsonart 7911-60 Manitoba Maple	Limited Lifetime	E
2081	7	C11d	Nemschoff	Cities	Lounge Chair	Fabric: Mayer All Seasons FR, color: CG89 Fudge, polyarm caps	Limited Lifetime	E
2082	4	T6 Conference Table	Herman Miller	Eames Table	36"D x 72"W x 28.5"H, Rectangular Table, Segmented Base, Woodgrain Laminate Top and Vinyl Edge Band	Woodgrain Laminate: Ash Vinyl Edge Finish: MT Column/Base Finish: MT	12 Years	E
2082	24	C3d	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68165, color: Blueberry #16 Frame/Leg: Metallic Silver	12 Years	E
2083	4	T14 Conference/Training Table	West Coast Industries		30"D x 60"W x 29"H, Rectangular Flip Top Table, V-leg, Vinyl Straight T-edge	Woodgrain Laminate: WilsonArt Manitoba Maple Vinyl Edge: Dark Tone DT-V Frame/Base Finish: Dark Tone MDT (powdercoat)	12 Years	E
2083	12	C3d	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68165, color: Blueberry #16 Frame/Leg: Metallic Silver	12 Years	E

**EXHIBIT B-1  
COUNTY PROPERTY-LOOSE FURNITURE**

2084	1	O1	Landscape Forms	Carousel	table with backless seats, 4 seats, metal grid, tabletop-Catena powdercoat, without umbrella hole, powdercoat, freestanding	Finish: Bronze powdercoat	3 years	E
2084	1	O2	Landscape Forms	Carousel	table with backless seats, 5 seats (ADA), metal grid, tabletop-Catena powdercoat, without umbrella hole, powdercoat, freestanding	Finish: Bronze powdercoat	3 years	E
2084	1	O3	Landscape Forms	Plexus II	straight, backed, freestanding, armrest, middle table (2 seats, table, 2 seats - arms at ends)	Finish: Bronze powdercoat	3 years	E
2091	4	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
2092	4	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
2093	4	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
2094	1	T8 Conference Table	Herman Miller	Eames Table	54"D x 120"W x 28.5"H, Oval Table, Segmented Base, Woodgrain Laminate Top and Vinyl Edge Band	Woodgrain Laminate: Ash Vinyl Edge/Column Finish: MT Base Finish: Polished Aluminum	12 Years	E
2094	4	C7d	Herman Miller	Caper Chair	Molded Seat/Back, Floor Saver Glides, Arm with Arm Pad	Chair Shell Color: Baltic Blue Frame/Base Finish: Metallic Silver Glide: Black Arm Pad: Silver Gray	12 Years	E
2094	12	C24	Herman Miller	Setu	Casters; With Arms	5-star base, standard height frame, lyris suspension seat/back, ribbon arms, graphite, h-alloy	12 Years	E
2095	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
2095	2	C4d	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: ArcCom Etch AC-68165, color: Blueberry #16 Back: Designtex Insight Plus 2549-401, color: Shale Frame/Leg: Metallic Silver	12 Years	E
2096	5	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
2098	2	T19 Dining Area	Herman Miller	Eames Table	36"D x 36"W x 28.5"H, Square Top Table, Contract Base, Laminate Top with Vinyl Edge Band	Woodgrain Laminate: Ash Vinyl Edge Finish: MT Column/Base Finish: MT	12 Years	E
2098	8	C7d	Herman Miller	Caper Chair	Molded Seat/Back, Floor Saver Glides, Arm with Arm Pad	Chair Shell Color: Baltic Blue Frame/Base Finish: Metallic Silver Glide: Black Arm Pad: Silver Gray	12 Years	E
2101	1	T29 Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2101	1	C8	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E



**EXHIBIT B-1  
COUNTY PROPERTY-LOOSE FURNITURE**

2130	1	C8 T29	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E
2131	1	Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2131	1	C8 T29	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E
2132	1	Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2132	1	C8 T29	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E
2133	1	Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2133	1	C8	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E
2141	2	C3d T29	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68165, color: Blueberry #16 Frame/Leg: Metallic Silver	12 Years	E
2151	1	Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2151	1	C8 T29	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E
2152	1	Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2152	1	C8 T29	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E
2153	1	Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2153	1	C8 T29	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E
2154	1	Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2154	1	C8 T29	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E
2155	1	Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2155	1	C8 T29	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E
2156	1	Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2156	1	C8	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E
2157	1	C1 T29	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
2158	1	Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2158	1	C8 T29	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E
2159	1	Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2159	1	C8 T29	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E
2160	1	Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2160	1	C8 T29	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E
2161	1	Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2161	1	C8 T29	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E
2162	1	Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2162	1	C8 T29	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E
2163	1	Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2163	1	C8 T29	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E
2172	1	Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2172	1	C8 T29	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E
2173	1	Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2173	1	C8	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E

**EXHIBIT B-1  
COUNTY PROPERTY-LOOSE FURNITURE**

2174	1	T29 Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2174	1	C8	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E
2175	1	T29 Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2175	1	C8	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E
2176	1	T29 Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2176	1	C8	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E
2177	1	T29 Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2177	1	C8	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E
2178	1	T29 Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2178	1	C8	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E
2179	1	T29 Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2179	1	C8	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E
2180	1	T29 Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2180	1	C8	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E
2181	1	T29 Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2181	1	C8	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E
2182	1	T29 Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2182	1	C8	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E
2183	1	T29 Bedside Cabinet	Norix	Attenda	ATN240	Finish: River Rock	Limited Lifetime	E
2183	1	C8	Norix	UltraMax Armless	C160, polyethylene ballasting bags	Color: River Rock	Limited Lifetime	E
2191	2	C3e	Herman Miller	Advo	Sted Base, Armless	Fabric: ArcCom Etch AC-68153, color: Herb #4 Frame/Leg: Metallic Silver	12 Years	E
2200	2	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
2201	5	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
2205	1	T8 Conference Table	Herman Miller	Eames Table	54"D x 120"W x 28.5"H, Oval Table, Segmented Base, Woodgrain Laminate Top and Vinyl Edge Band	Woodgrain Laminate: Ash Vinyl Edge/Column Finish: MT Base Finish: Polished Aluminum	12 Years	E
2205	4	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
2205	4	C7e	Herman Miller	Caper Chair	Molded Seat/Back, Floor Saver Glides, Arm with Arm Pad	Chair Shell Color: Citron Frame/Base Finish: Metallic Silver Glide: Black Arm Pad: Silver Gray	12 Years	E
2205	12	C24	Herman Miller	Setu	Casters, With Arms	5-star base, standard height frame, liris suspension seat/back, ribbon arms, graphite, h-alloy	12 Years	E
2206	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E

**EXHIBIT B-1  
COUNTY PROPERTY-LOOSE FURNITURE**

2206	2	C4e	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: ArcCom Etch AC-68153, color: Herb #4, Back: Designtex Insight Plus 2549-401, color: Shale Frame/Leg: Metallic Silver	12 Years	E
2207	4	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
2207	3	F5	Herman Miller	Meridian	36"W, 4 drawer with 1 pull-out	Finish: MT	12 Years	E
2208	2	T19 Dining Area	Herman Miller	Eames Table	36"D x 36"W x 28.5"H, Square Top Table, Contract Base, Laminate Top with Vinyl Edge Band	Woodgrain Laminate: Ash Vinyl Edge Finish: MT Column/Base Finish: MT	12 Years	E
2208	8	C7e	Herman Miller	Caper Chair	Molded Seat/Back, Floor Saver Glides, Arm with Arm Pad	Chair Shell Color: Citron Frame/Base Finish: Metallic Silver Glide: Black Arm Pad: Silver Gray	12 Years	E
2222	1	T15 Conference Table	Herman Miller	Eames Table	42" Diameter x 28.5"H, Round Table, Contract Base, Woodgrain Laminate Top and Vinyl Edge Band	Woodgrain Laminate: Ash Vinyl Edge Finish: MT Column/Base Finish: MT	12 Years	E
2222	6	C4e	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: ArcCom Etch AC-68153, color: Herb #4, Back: Designtex Insight Plus 2549-401, color: Shale Frame/Leg: Metallic Silver	12 Years	E
2223	1	T15 Conference Table	Herman Miller	Eames Table	42" Diameter x 28.5"H, Round Table, Contract Base, Woodgrain Laminate Top and Vinyl Edge Band	Woodgrain Laminate: Ash Vinyl Edge Finish: MT Column/Base Finish: MT	12 Years	E
2223	6	C4e	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: ArcCom Etch AC-68153, color: Herb #4, Back: Designtex Insight Plus 2549-401, color: Shale Frame/Leg: Metallic Silver	12 Years	E
2229	1	T15 Conference Table	Herman Miller	Eames Table	42" Diameter x 28.5"H, Round Table, Contract Base, Woodgrain Laminate Top and Vinyl Edge Band	Woodgrain Laminate: Ash Vinyl Edge Finish: MT Column/Base Finish: MT	12 Years	E
2229	1	T24 Occasional Table	Nemschoff	Cylinder Table	24" Dia x 20"H, End Table, Plinth Base	Laminate: Wilsonart 7911-60 Manitoba Maple	Limited Lifetime	E
2229	4	C3e	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68153, color: Herb #4 Frame/Leg: Metallic Silver	12 Years	E
2229	2	C11d	Nemschoff	Cities	Lounge Chair	Fabric: Mayer All Seasons FR, color: CG89 Fudge, polyarm caps	Limited Lifetime	E
2230	10	C4e	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: ArcCom Etch AC-68153, color: Herb #4, Back: Designtex Insight Plus 2549-401, color: Shale Frame/Leg: Metallic Silver	12 Years	E
2231	1	T26 Occasional Table	Nemschoff	Cylinder Table	48" Dia x 16"H, Coffee Table, Plinth Base	Laminate: Wilsonart 7911-60 Manitoba Maple	Limited Lifetime	E

**EXHIBIT B-1  
COUNTY PROPERTY-LOOSE FURNITURE**

2231	7	C11d	Nemschoff	Cities	Lounge Chair	Fabric: Mayer All Seasons FR, color: CG89 Fudge, polyarm caps	Limited Lifetime	E
2232	4	T6 Conference Table	Herman Miller	Eames Table	36"D x 72"W x 28.5"H, Rectangular Table, Segmented Base, Woodgrain Laminate Top and Vinyl Edge Band	Woodgrain Laminate: Ash Vinyl Edge Finish: MT Column/Base Finish: MT	12 Years	E
2232	24	C3e	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68153, color: Herb #4 Frame/Leg: Metallic Silver	12 Years	E
2233	4	T14 Conference/Training Table	West Coast Industries		30"D x 60"W x 29"H, Rectangular Flip Top Table, V-leg, Vinyl Straight T-edge	Woodgrain Laminate: WilsonArt Manitoba Maple Vinyl Edge: Dark Tone DT-V Frame/Base Finish: Dark Tone MDT (powdercoat)	12 Years	E
2233	12	C3e	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68153, color: Herb #4 Frame/Leg: Metallic Silver	12 Years	E
2301	1	O1	Landscape Forms	Carousel	table with backless seats, 4 seats, metal grid, tabletop-Catena powdercoat, without umbrella hole, powdercoat, freestanding	Finish: Bronze powdercoat	3 years	E
2301	1	O2	Landscape Forms	Carousel	table with backless seats, 5 seats (ADA), metal grid, tabletop-Catena powdercoat, without umbrella hole, powdercoat, freestanding	Finish: Bronze powdercoat	3 years	E
2301	1	O3	Landscape Forms	Plexus II	straight, backed, freestanding, armrest, middle table (2 seats, table, 2 seats - arms at ends)	Finish: Bronze powdercoat	3 years	E
3011	1	T24 Occasional Table	Nemschoff	Cylinder Table	24" Dia x 20"H, End Table, Plinth Base	Laminate: Wilsonart 7911-60 Manitoba Maple	Limited Lifetime	E
3020	1	B5a	Herman Miller	Meridian	30" 3 Adjustable Shelves and 1 Fixed Shelf	Finish: MT	12 Years	E
3302	1	T2a Conference Table	Herman Miller	Eames Table	48" Diameter x 28.5"H, Round Table, Contract Base, Woodgrain Laminate Top and Vinyl Edge Band	Woodgrain Laminate: Ash Vinyl Edge Finish: MT Column/Base Finish: MT	12 Years	E
3302	1	T8 Conference Table	Herman Miller	Eames Table	54"D x 120"W x 28.5"H, Oval Table, Segmented Base, Woodgrain Laminate Top and Vinyl Edge Band	Woodgrain Laminate: Ash Vinyl Edge/Column Finish: MT Base Finish: Polished Aluminum	12 Years	E
3302	8	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
3302	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
3302	10	C6b1	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: Maharam Lariat 440401, color: 010 Taupe, Back: Designtex Dot to Dot 2691, color: 101 Trail Mix Frame/Leg: Metallic Silver	12 Years	E

**EXHIBIT B-1  
COUNTY PROPERTY-LOOSE FURNITURE**

3302	4	C7a	Herman Miller	Caper Chair	Molded Seat/Back, Floor Saver Glides, Arm with Arm Pad	Chair Shell Color: Chocolate Frame/Base Finish: Metallic Silver Glide: Black Arm Pad: Silver Gray	12 Years	E
3302	5	C11b	Nemschoff	Cities	Lounge Chair	Fabric: Seat: ArcCom Panache AC-68419, color: Mustard #10, Back: Mayer Brio WC783, color: 002 Wheat, Polyarm caps	Limited Lifetime	E
3302	10	C24	Herman Miller	Setu	Casters, With Arms	5-star base, standard height frame, lyris suspension seat/back, ribbon arms, graphite, h-alloy	12 Years	E
3302	4	C24	Herman Miller	Setu	Casters, With Arms	5-star base, standard height frame, lyris suspension seat/back, ribbon arms, graphite, h-alloy	12 Years	E
3302	8	B5	Herman Miller	Meridian	36" 3 Adjustable Shelves and 1 Fixed Shelf	Finish: MT	12 Years	E
3302	4	F3	Herman Miller	Meridian	36"W, 3 drawer	Finish: MT	12 Years	E
3302	4	F5	Herman Miller	Meridian	36"W, 4 drawer with 1 pull-out	Finish: MT	12 Years	E
3302	1	F5	Herman Miller	Meridian	36"W, 4 drawer with 1 pull-out	Finish: MT	12 Years	E
1060a	3	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1060a	2	C6a	Herman Miller	Advo	Sled Base, With Arms	Etch AC-68163, color: Lavender #14, Back: Designtex Insight Plus 2549, color: 901 Sky Plum Frame/Leg: Metallic Silver	12 Years	E
1060b	3	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1060c	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1060c	2	C6a	Herman Miller	Advo	Sled Base, With Arms	Etch AC-68163, color: Lavender #14, Back: Designtex Insight Plus 2549, color: 901 Sky Plum Frame/Leg: Metallic Silver	12 Years	E
1060c	1	F5	Herman Miller	Meridian	36"W, 4 drawer with 1 pull-out	Finish: MT	12 Years	E
1060d	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1060d	2	C6a	Herman Miller	Advo	Sled Base, With Arms	Fabric: Seat: ArcCom Etch AC-68163, color: Lavender #14, Back: Designtex Insight Plus 2549, color: 901 Sky Plum Frame/Leg: Metallic Silver	12 Years	E
1060d	1	F5	Herman Miller	Meridian	36"W, 4 drawer with 1 pull-out	Finish: MT	12 Years	E

**EXHIBIT B-1  
COUNTY PROPERTY-LOOSE FURNITURE**

1072a	1	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1072b	1	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1073a	2	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1073b	3	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1093b	1	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
1093c	5	C3a	Herman Miller	Advo	Sled Base, Armless	Fabric: ArcCom Etch AC-68163, color: Lavender #14 Frame/Leg: Metallic Silver	12 Years	E
1093d	2	C1	Herman Miller	Mirra Chair	Task Chair	AireWeave: Graphite, TriFlex Molded Back: Graphite, Frame/Base Finish: Graphite	12 Years	E
lobby	2	T23 Occasional Table	Nemschoff	Cylinder Table	18" Dia x 20"H, End Table, Plinth Base	Laminate: Wilsonart 7911-60 Manitoba Maple	Limited Lifetime	E
lobby	2	T25 Occasional Table	Nemschoff	Cylinder Table	30" Dia x 16"H, Coffee Table, Plinth Base	Laminate: Wilsonart 7911-60 Manitoba Maple	Limited Lifetime	E
lobby	9	C17b	Carolina	Basil	Lounge Chair, armless, brushed aluminum metal leg, 5110-1	Fabric: Mayer Silverweave FR, color: Sienna SW-002	Limited Lifetime	E
lobby	2	C17b1	Carolina	Basil	Straight Bench, brushed aluminum metal leg, 5110-b42	Fabric: Momentum Cienega, color: Soul	Limited Lifetime	E
lobby	2	C17b2	Carolina	Basil	60° Inside Wedge Bench, brushed aluminum metal leg, 5110-b60i	Fabric: Momentum Cienega, color: Soul	Limited Lifetime	E
lobby	3	C18b1	Carolina	Basil	Straight Loveseat, brushed aluminum metal leg, 5110-2	Fabric: Seat: Mayer Silverweave FR, color: Sienna SW-002, Back: Momentum Cienega, color: Soul	Limited Lifetime	E
lobby	2	C18b2	Carolina	Basil	60° Inside Wedge Loveseat, brushed aluminum metal leg, 5110-60i	Fabric: Seat: Mayer Silverweave FR, color: Sienna SW-002, Back: Momentum Cienega, color: Soul	Limited Lifetime	E
lobby	2	C18b3	Carolina	Basil	30° Inside Wedge Middle Table, Laminate, 5110L-30i	Laminate: Wilsonart Manitoba Maple 7911-60	Limited Lifetime	E
lobby	5	C18n4	Carolina	Basil	Metal Arm, left, black poly arm cap, MA-L, PA	Metal with poly arm cap	Limited Lifetime	E
lobby	5	C18n5	Carolina	Basil	Metal Arm, right, black poly arm cap, MA-R, PA	Metal with poly arm cap	Limited Lifetime	E
3020	1	F5a	Herman Miller	Meridian	30"W, 4 drawer with 1 pull-out	Finish: MT	12 Years	E
2020	1	F5a	Herman Miller	Meridian	30"W, 4 drawer with 1 pull-out	Finish: MT	12 Years	E
2018	1	F5a	Herman Miller	Meridian	30"W, 4 drawer with 1 pull-out	Finish: MT	12 Years	E
2096	2	F5a	Herman Miller	Meridian	30"W, 4 drawer with 1 pull-out	Finish: MT	12 Years	E

**EXHIBIT B-2  
COUNTY PROPERTY-SYSTEM FURNITURE**

ROOM	MANUFACTURER	MODEL	DESCRIPTION	Warranty	Condition: E=Excellent, G=Good, P= Poor
1st floor					
1051	Herman Miller	AO	(4) 2442 WS, (4) shelves, (4) lights, (4) tackboards, (2) keyboard trays	12 years	E
1060	Herman Miller	AO	(3) 2460 WS, (6) flipper door units, (6) lights, (6) tackboards, (3) keyboards	12 years	E
1060B	Herman Miller	AO	(2) 2460 WS, (4) shelves, (4) lights, (4) tackboards, (3) keyboards	12 years	E
1060C	Herman Miller	AO	2460WS, 3060 peninsula, corner wedge, (2) flipper door units, (2) lights, (2) tackboards, keyboard tray, BBF	12 years	E
1060D	Herman Miller	AO	2460WS, 3060 peninsula, corner wedge, (2) flipper door units, (2) lights, (2) tackboards, keyboard tray, BBF	12 years	E
1061A	Herman Miller	AO	6224N panel, 6242N panel, (2) 2472 WS, (2) 2442 WS, (2) corner wedges, (4) shelves, (4) lights, (4) tackboards, (2) keyboards, (2) BBF, (2) FF	12 years	E
1080	Herman Miller	Ethospace	(2) 4648P panels, (4) 4624P panels, (4) 48 curvilinear WS, (2) 48 transaction surfaces	12 years	E
1093D	Herman Miller	AO	(11) 3836P panels, (2) 3830N panels, 3824N panel, (3) 3072 WS, 3060 WS, 3048 WS, 3042 WS, (2) 3036 WS, (11) transaction surfaces, (6) keyboards, (2) BBF	12 years	E
1094	Herman Miller	AO	2472 WS, 3060 WS, 3030 WS, (4) shelves, (2) lights, (2) tackboards, (2) rail tiles, (4) paper trays, keyboard, (2) BBF	12 years	E
1095	Herman Miller	AO	(6) 2448 WS, (4) 2454 WS, (20) flipper door units, (20) lights, (10) tackboards, (10) keyboards, (3) BBF	12 years	E
1098	Herman Miller	AO	(2) 2472 WS, (4) flipper door units, (4) lights, (2) tackboards, (2) BBF	12 years	E
1128	Herman Miller	Ethospace	(4) 4636P panels, (2) 4648P panels, (8) 3036 WS, (4) 36 transaction surfaces	12 years	E
1131	Herman Miller	Ethospace	(5) 4648P panels, (4) 3048 WS, (2) 48 transaction surfaces	12 years	E
1148	Herman Miller	AO	2436 WS, 2442 WS, 3048 peninsula, (2) flipper door units, (2) lights, (2) tackboards, keyboard tray	12 years	E
1149	Herman Miller	AO	2448 WS, 3048 peninsula, flipper door unit, light, tackboard, BBF	12 years	E
1151	Herman Miller	AO	2436 WS, 2442 WS, 3048 peninsula, (2) flipper door units, (2) lights, (2) tackboards, keyboard tray	12 years	E

**EXHIBIT B-2  
COUNTY PROPERTY-SYSTEM FURNITURE**

1152	Herman Miller	AO	2424 WS, 3072 peninsula, (4) shelves, light, (2) tackboards, keyboard, BBF	12 years	E
1153	Herman Miller	AO	2436 WS, 3072 peninsula, (2) shelves, (2) tackboards, light, keyboard, BBF	12 years	E
1154	Herman Miller	AO	2424 WS, 3072 peninsula, (4) shelves, (2) tackboards, light, keyboard, BBF	12 years	E
1155	Herman Miller	AO	2424 WS, 3072 peninsula, (4) shelves, (2) tackboards, light, keyboard, BBF	12 years	E
1222	Herman Miller	AO	(4) 6736N panel, 6730N panel, 6748N panel, (6)3060 WS, (5) corner wedges, (23) shelves, (18) lights, (18) tackboards, (5) keyboards, (5) BBF, (5) FF	12 years	E
1223	Herman Miller	AO	2460 WS, 3072 peninsula, (2) shelves, (2) lights, tackboard, keyboard, BBF, FF	12 years	E
1225	Herman Miller	AO	2448 WS, shelf, light, tackboard	12 years	E
1227	Herman Miller	AO	2448 WS, shelf, light, tackboard	12 years	E
1235	Herman Miller	AO	(3) 6736N panels, (3) 2448 WS, (3) flipper door units, (3) lights, (3) tackboards, (3) keyboards	12 years	E
1244	Herman Miller	AO	2461 WS, 3072 peninsula, (2) flipper door units, (2) lights, (2) tackboards, keyboard, BBF, FF	12 years	E
1245	Herman Miller	AO	2461 WS, 3072 peninsula, (2) flipper door units, (2) lights, (2) tackboards, keyboard, BBF, FF	12 years	E
1246	Herman Miller	AO	2460 WS, 3072 peninsula, (2) shelves, (2) lights, (2) tackboards, keyboard, BBF, FF	12 years	E
1247	Herman Miller	AO	2448 WS, shelf, flipper door unit with light, tackboard, keyboard, BF pedestal	12 years	E
1248	Herman Miller	AO	2448 WS, shelf, flipper door unit with light, tackboard, keyboard, BF pedestal	12 years	E
1249	Herman Miller	AO	2448 WS, shelf, flipper door unit with light, tackboard, keyboard, BF pedestal	12 years	E
1255	Herman Miller	AO	2448 WS, shelf, flipper door unit with light, tackboard, keyboard, BF pedestal	12 years	E
1256	Herman Miller	AO	2448 WS, shelf, flipper door unit with light, tackboard, keyboard, BF pedestal	12 years	E
1257	Herman Miller	AO	2448 WS, shelf, flipper door unit with light, tackboard, keyboard, BF pedestal	12 years	E
1258	Herman Miller	AO	2448 WS, shelf, flipper door unit with light, tackboard, keyboard, BF pedestal	12 years	E
1260	Herman Miller	AO	2448 WS, shelf, flipper door unit with light, tackboard, keyboard, BF pedestal	12 years	E

**EXHIBIT B-2  
COUNTY PROPERTY-SYSTEM FURNITURE**

1261	Herman Miller	AO	2448 WS, shelf, flipper door unit with light, tackboard, keyboard, BF pedastool	12 years	E
1262	Herman Miller	AO	2449 WS, shelf, flipper door unit with light, tackboard, keyboard, BF pedastool	12 years	E
1263	Herman Miller	AO	2460 WS, 2448 WS, 2430 WS, (3) shelves, (2) lights, (3) tackboards, keyboard, BBF, FF	12 years	E
1264	Herman Miller	AO	(3) 6724N panels, (2) 6748N panels, (6) 2460 WS, (5) 2448 WS, 2442 WS, 2436 WS, (4) 2430 WS, custom cut WS, (18) shelves, (18) flipper door units with lights, (18) tackboards, (6) keyboard, (6) BBF, (6) FF	12 years	E
1280	Herman Miller	AO	(2) 6736N panels, (5) 2472 WS, 2466 WS, (2) corner wedges, (2) keyboards, (4) BBF	12 years	E
1284	Herman Miller	AO	2460 WS, 3072 peninsula, corner wedge, (2) shelves with lights, (2) tackboards, keyboard, BBF, FF	12 years	E
1285	Herman Miller	AO	2460 WS, 3072 peninsula, corner wedge, (2) shelves with lights, (2) tackboards, keyboard, BBF, FF	12 years	E
1288	Herman Miller	AO	2460 WS, 2454 WS, 2430 WS, corner wedge, (3) flipper door units with lights, keyboard, BBF, FF	12 years	E
1291	Herman Miller	AO	(2) 2460 WS, 2442 WS, corner wedge, (2) shelves with lights, (2) tackboards, rail tile, 2 diagonal trays, keyboard, BBF, FF	12 years	E
2nd floor					
2013	Herman Miller	AO	2460 WS, 3072 peninsula, (2) shelves, (2) flipper door units with lights, (2) tackboards, keyboard, BBF, FF	12 years	E
2014	Herman Miller	AO	2461 WS, 3072 peninsula, (2) shelves, (2) flipper door units with lights, (2) tackboards, keyboard, BBF, FF	12 years	E
2016	Herman Miller	AO	2462 WS, 3072 peninsula, (2) shelves, (2) flipper door units with lights, (2) tackboards, keyboard, BBF, FF	12 years	E
2018	Herman Miller	AO	2463 WS, 3072 peninsula, (2) shelves, (2) flipper door units with lights, (2) tackboards, keyboard, BBF, FF	12 years	E
2019	Herman Miller	AO	2464 WS, 3072 peninsula, (2) shelves, (2) flipper door units with lights, (2) tackboards, keyboard, BBF, FF	12 years	E
2020	Herman Miller	AO	2465 WS, 3072 peninsula, (2) shelves, (2) flipper door units with lights, (2) tackboards, keyboard, BBF, FF	12 years	E

**EXHIBIT B-2  
COUNTY PROPERTY-SYSTEM FURNITURE**

2044	Herman Miller	AO	2460 WS, 3072 peninsula, corner wedge, (2) flipper door units with lights, (2) tackboards, keyboard, BBF, FF	12 years	E
2046	Herman Miller	AO	(2) 3248P panels, (2) 3242P panels, 3224P panel, 3224N panel, (6) 2448 WS, (2) 2442 WS, (2) 2430 WS, (6) shelves with lights, (3) tackboards, (5) keyboards, (5) BBF, (5) FF	12 years	E
2052	Herman Miller	AO	2466 WS, 3072 peninsula, (2) shelves, (2) flipper door units with lights, (2) tackboards, keyboard, BBF, FF	12 years	E
2053	Herman Miller	AO	2467 WS, 3072 peninsula, (2) shelves, (2) flipper door units with lights, (2) tackboards, keyboard, BBF, FF	12 years	E
2054	Herman Miller	AO	2468 WS, 3072 peninsula, (2) shelves, (2) flipper door units with lights, (2) tackboards, keyboard, BBF, FF	12 years	E
2055	Herman Miller	AO	2469 WS, 3072 peninsula, (2) shelves, (2) flipper door units with lights, (2) tackboards, keyboard, BBF, FF	12 years	E
2056	Herman Miller	AO	2472 WS, 2460 WS, (2) shelves, (2) flipper door units with lights, (3) tackboards, keyboard, BBF, FF	12 years	E
2091	Herman Miller	AO	(3) 5324P panels, (2) 5348P panels, 5324N panel, (2) 2472 WS, (3) 2460 WS, 2430WS, (2) 2424 WS, (5) flipper door units with lights, (10) tackboards, (3) keyboards, (3) BBF, (5) FF	12 years	E
2093	Herman Miller	AO	(3) 6736N panels, (4) 2448 WS, (4) flipper door units with lights, (4) tackboards, (4) keyboards	12 years	E
2095	Herman Miller	AO	(2) 2472 WS, 2460 WS, (5) flipper door units with lights, (4) tackboards, keyboard, BBF, (2) FF	12 years	E
2096	Herman Miller	AO	(3) 6736N panels, 2472 WS, 2460 WS, (3) 2448 WS, (7) flipper door units with lights, (7) tackboards, (5) keyboards, BBF, FF	12 years	E
2145	Herman Miller	AO	2448 WS, shelf, flipper door unit with light, tackboard, keyboard, BF pedastool	12 years	E
2195	Herman Miller	AO	2448 WS, shelf, flipper door unit with light, tackboard, keyboard, BF pedastool	12 years	E
2201	Herman Miller	AO	(2) 5348P panels, (3) 5324P panels, 5324N panel, (2) 2472 WS, 2460 WS, (2) 2424 WS, (5) tackboards, (4) keyboards, (2) BBF, (3) FF	12 years	E
2204	Herman Miller	AO	(2) 6736N panels, (4) 2448 WS, (4) flipper door units with lights, (4) tackboards, (4) keyboards	12 years	E

**EXHIBIT B-2  
COUNTY PROPERTY-SYSTEM FURNITURE**

2206	Herman Miller	AO	2472 WS, 2460 WS, 2448 WS, (5) flipper door units with lights, (5) tackboards, keyboard, (2) FF	12 years	E
2207	Herman Miller	AO	(2) 6736N panels, 2472 WS, 2460 WS, (3) 2448 WS, (7) flipper door units with lights, (7) tackboards, (4) keyboards, BBF, FF	12 years	E
<b>3rd floor</b>					
3011	Herman Miller	AO	3848P panel, (2) 3824P panels, (4) 3824N panels, 2472 WS, 2448 WS, (2) transaction surfaces, keyboard, BBF, FF	12 years	E
3015	Herman Miller	AO	(2) 6724 panels, 3948 panel, 2460 WS, 2448 WS, 2430 WS, corner wedge, (3) flipper door units with lights, (3) tackboards, keyboard, BBF, FF	12 years	E
3016	Herman Miller	AO	2460 WS, 3072 peninsula, (2) shelves, (2) flipper door units with lights, (2) tackboards, keyboard, BBF, FF	12 years	E
3017	Herman Miller	AO	2460 WS, 3072 peninsula, (2) shelves, (2) flipper door units with lights, (2) tackboards, keyboard, BBF, FF	12 years	E
3018	Herman Miller	AO	2460 WS, 3072 peninsula, (2) shelves, (2) flipper door units with lights, (2) tackboards, keyboard, BBF, FF	12 years	E
3020	Herman Miller	AO	2460 WS, 3072 peninsula, (2) shelves, (2) flipper door units with lights, (2) tackboards, keyboard, BBF, FF	12 years	E
3021	Herman Miller	AO	2460 WS, 3072 peninsula, (2) shelves, (2) flipper door units with lights, (2) tackboards, keyboard, BBF, FF	12 years	E
1026	Herman Miller	AO	2448 WS, 3072 peninsula, shelf with light, tackboard, keyboard, FF	12 years	E
1035	Herman Miller	AO	2472 WS, 2460 WS, corner wedge, shelf, (2) tackboards, rail, (2) diagonal trays, keyboard, BBF, FF	12 years	E
1036	Herman Miller	AO	6724P panel, 3948P panel, 2460 WS, 2448 WS, 2424 WS, corner wedge, (3) shelves, (2) lights, (2) tackboard, rail, (2) diagonal trays, keyboard, BBF, FF	12 years	E
1038	Herman Miller	AO	2472 WS, 3072 peninsula, corner wedge, (2) shelves, light, (2) tackboards, keyboard, BBF, FF	12 years	E

**EXHIBIT D  
COURT EQUIPMENT**

Dept Name	Floor	Signage	Room Name	Equipment Name	Options	Qty	Manufacturer	ModelNoName	County Tag	Condition: E=Excellent, G=Good, P= Poor
COURT ROOM	1P	P1025	CONFERENCE BACK-UP COURT	BOARD, WHITE, MAGNETIC, 8' X 4'		1	POLYVISION	DISCONTINUED - M5540-084 (555 SERIES WHITEBOARDS & TACKBOARDS)	N/A	E
COURT ROOM	1P	P1025	CONFERENCE BACK-UP COURT	CONTAINER, ATRIUM, OPEN TOP		1	RUBBERMAID COMM. PRODUCTS	9079 (ATRIUM ALUMINUM CONTAINER, OPEN TOP, 35 GAL)	IH000444	E
COURT ROOM	1P	P1025	CONFERENCE BACK-UP COURT	STAND, FLAG SET	(1 ) 3' x 5' Nylon O/D Arizona State Flag - 020081 (1 ) 3' x 5' US Nylon Indoor Flag w/o Gold Fringe - 010183 (2 ) P-47 8' x 1 1/8" Gold Deluxe Aluminum Pole - 050233 (2 ) E100-118 12" dia x 6" h Endura Floor Stand - 050191 (1 ) Cord & Tassle for 3'	1	AMERICAN FLAGS EXPRESS	CUSTOM (CUSTOM)		E
COURT ROOM	1P	P1027	SUB-WAIT/CONSULT	CONTAINER, ATRIUM, OPEN TOP		1	RUBBERMAID COMM. PRODUCTS	9079 (ATRIUM ALUMINUM CONTAINER, OPEN TOP, 35 GAL)	IH000442	E
COURT ROOM	1P	P1031	SUB-WAIT/CONSULT	CONTAINER, ATRIUM, OPEN TOP		1	RUBBERMAID COMM. PRODUCTS	9079 (ATRIUM ALUMINUM CONTAINER, OPEN TOP, 35 GAL)	IH000443	E
COURT ROOM	1P	P1034	COURT RM	CONTAINER, ATRIUM, OPEN TOP		1	RUBBERMAID COMM. PRODUCTS	9079 (ATRIUM ALUMINUM CONTAINER, OPEN TOP, 35 GAL)	IH000441	E
COURT ROOM	1P	P1034	COURT RM	STAND, FLAG SET	(1 ) 3' x 5' Nylon O/D Arizona State Flag - 020081 (1 ) 3' x 5' US Nylon Indoor Flag w/o Gold Fringe - 010183 (2 ) P-47 8' x 1 1/8" Gold Deluxe Aluminum Pole - 050233 (2 ) E100-118 12" dia x 6" h Endura Floor Stand - 050191 (1 ) Cord & Tassle for 3'	1	AMERICAN FLAGS EXPRESS	CUSTOM (CUSTOM)		E
COURT ROOM	1P	P1040	LOBBY	CONTAINER, ATRIUM, OPEN TOP		1	RUBBERMAID COMM. PRODUCTS	9079 (ATRIUM ALUMINUM CONTAINER, OPEN TOP, 35 GAL)	IH000440	E
COURT ROOM	1P	P1040	LOBBY	X-Ray Scanner		1	Smiths Detection	HI-SCAN 5030si		E
COURT ROOM	1P	P1040	LOBBY	Magnetometer		1	Garrett	Garrett PD 6500i		E

**EXHIBIT D  
COURT LOOSE FURNITURE**

Arch Room #	QTY	ITEM	MANUFACTURER	MODEL	DESCRIPTION	FINISHES	Warranty	Condition: E=Excellent, G=Good, P= Poor
1025	4	T12 Conference/ Training	West Coast Industries		36"D x 72"W, rectangular flip-top table	Woodgrain Laminate: WilsonArt Manitoba Maple Vinyl Edge: Dark Tone DT-V Frame/Base Finish: Dark Tone MDT (powdercoat)	12 Years	E
1025	24	C24	Herman Miller	Setu	Casters, With Arms	5-star base, standard height frame, lyris suspension seat/back, ribbon arms, graphite, h-alloy	12 Years	E
1026	1	T1a Conference Table	Herman Miller	Eames Table	36" Diameter x 28.5"H, Round Table, Contract Base, Woodgrain Laminate Top and Vinyl Edge Band	Woodgrain Laminate: Ash Vinyl Edge Finish: MT Column/Base Finish: MT	12 Years	E
1026	1	C2	Herman Miller	Aeron	Task Chair	Fabric: Pellicle Classic Carbon; Frame/Base Finish: Graphite; Size B	12 Years	E
1026	4	C6c	Herman Miller	Advo	Sied Base, With Arms	Fabric: ArcCom Bounce AC- 67759, color: Butterscotch Frame/Base Finish: Metallic Silver	12 Years	E
1026	1	F2	Herman Miller	Meridian	36"W, 2 drawer	Finish: MT	12 Years	E
1027	1	T2a Conference Table	Herman Miller	Eames Table	48" Diameter x 28.5"H, Round Table, Contract Base, Woodgrain Laminate Top and Vinyl Edge Band	Woodgrain Laminate: Ash Vinyl Edge Finish: MT Column/Base Finish: MT	12 Years	E
1027	4	C24	Herman Miller	Setu	Casters, With Arms	5-star base, standard height frame, lyris suspension seat/back, ribbon arms, graphite, h-alloy	12 Years	E
1031	1	T2a Conference Table	Herman Miller	Eames Table	48" Diameter x 28.5"H, Round Table, Contract Base, Woodgrain Laminate Top and Vinyl Edge Band	Woodgrain Laminate: Ash Vinyl Edge Finish: MT Column/Base Finish: MT	12 Years	E
1031	4	C24	Herman Miller	Setu	Casters, With Arms	5-star base, standard height frame, lyris suspension seat/back, ribbon arms, graphite, h-alloy	12 Years	E
1034	2	T11 Lawyer's Table	West Coast Industries		36"D x 72"W, rectangular shaped table, with hinged aluminum modesty panel data and electrical in table	Woodgrain Laminate: WilsonArt Manitoba Maple Vinyl Edge: Dark Tone DT-V Frame/Base Finish: Silver NSL (powdercoat)	12 Years	E
1034	1	T13 Typing Table	West Coast Industries		30"D x 48"W, rectangular shaped "project" table, with hinged aluminum modesty panel, panel manual height adjustment	Woodgrain Laminate: WilsonArt Manitoba Maple Vinyl Edge: Dark Tone DT-V Frame/Base Finish: Silver NSL (powdercoat)	12 Years	E
1034	3	C2	Herman Miller	Aeron	Task Chair	Fabric: Pellicle Classic Carbon; Frame/Base Finish: Graphite; Size B	12 Years	E

**EXHIBIT D  
COURT LOOSE FURNITURE**

1034	6	C2a	Herman Miller	Aeron	Task Chair, armless	Fabric: Pellicle Classic Carbon; Frame/Base Finish: Graphite; Size B	12 Years	E
1034	2	C20a	Sauder	Body Contour	9' Pew Seating, 3011006	Finish: #09 Oak on Solid Northern Red Oak	25 years	E
1034	2	C20b	Sauder	Body Contour	12' Pew Seating, 3011006	Finish: #09 Oak on Solid Northern Red Oak	25 years	E
1035	1	C2	Herman Miller	Aeron	Task Chair	Fabric: Pellicle Classic Carbon; Frame/Base Finish: Graphite; Size B	12 Years	E
1035	2	F5	Herman Miller	Meridian	36"W, 4 drawer with 1 pull-out	Finish: MT	12 Years	E
1036	1	C2	Herman Miller	Aeron	Task Chair	Fabric: Pellicle Classic Carbon; Frame/Base Finish: Graphite; Size B	12 Years	E
1036	1	F5	Herman Miller	Meridian	36"W, 4 drawer with 1 pull-out	Finish: MT	12 Years	E
1038	1	T1a Conference Table	Herman Miller	Eames Table	36" Diameter x 28.5"H, Round Table, Contract Base, Woodgrain Laminate Top and Vinyl Edge Band	Woodgrain Laminate: Ash Vinyl Edge Finish: MT Column/Base Finish: MT	12 Years	E
1038	1	C2	Herman Miller	Aeron	Task Chair	Fabric: Pellicle Classic Carbon; Frame/Base Finish: Graphite; Size B	12 Years	E
1038	4	C2g	Herman Miller	Aeron	Sled base guest chair	Fabric: Pellicle Classic Carbon; Frame/Base Finish: Graphite sled base	12 Years	E
1040	1	T28 Entrance Table	Herman Miller	CLT Table	DK110.2430N	Woodgrain Laminate: Ash Stainless Steel top	12 Years	E
1040	1	C2a	Herman Miller	Aeron	Task Chair, armless	Fabric: Pellicle Classic Carbon; Frame/Base Finish: Graphite; Size B	12 Years	E
1040	1	C14ac	Nemschoff	Cities	1 seater	Fabric: Seat: ArcCom Shimmer AC-69222, color: Moss #13, Back: Maharam Coincide 465808, color: 004 Bungalow	Limited Lifetime	E
1040	4	C14a2c	Nemschoff	Cities	2 seater, armless	Fabric: Seat: ArcCom Shimmer AC-69222, color: Moss #13	Limited Lifetime	E
1040	3	C14a4c	Nemschoff	Cities	4 seater, with arms	Fabric: Seat: ArcCom Shimmer AC-69222, color: Moss #13, Back: Maharam Coincide 465808, color: 004 Bungalow	Limited Lifetime	E
1040	1	C14a5	Nemschoff	Cities	spanner table	Laminate top: Manitoba Maple; legs: Natural on Maple	Limited Lifetime	E
1040	4	C14a6	Nemschoff	Cities	end table with leg	Laminate top: Manitoba Maple; legs: Natural on Maple	Limited Lifetime	E
1040	3	R1			Rope Divider	per 3 quote paperwork	Limited Lifetime	E
1035a	2	C6c	Herman Miller	Advo	Sled Base, With Arms	Fabric: ArcCom Bounce AC-67759, color: Butterscotch Frame/Base Finish: Metallic Silver	12 Years	E

**Schedule B**

**IGA**

**(Copies Attached)**

*Agreement among Pima County, the Arizona Board of Regents, and UA Healthcare, Inc. Relating to the Operation and Funding of a Hospital on University of Arizona Medical Center South Campus as Part of the University of Arizona College of Medicine Graduate Medical Education Program, dated June 15, 2010 (Pima County Contract 143026)*

*First Amendment to the Agreement among Pima County, the Arizona Board of Regents, and the University of Arizona Health Network, Inc., previously known as UA Healthcare, Inc. Relating to the Operation and Funding of a Hospital on University of Arizona Medical Center South Campus as Part of the University of Arizona College of Medicine Graduate Medical Education Program, executed by the County on May 1, 2012, and dated effective July 1, 2012*

*Second Amendment to the Agreement among Pima County, the Arizona Board of Regents, and the University of Arizona Health Network, Inc. Relating to the Operation and Funding of a Hospital on University of Arizona Medical Center South Campus as Part of the University of Arizona College of Medicine Graduate Medical Education Program, executed by the County on May 13, 2014, and dated effective August 1, 2014*



payments due under this Agreement during that six month period. The termination period may be reduced by mutual written agreement of the Parties.

2. Paragraph 3.5 Subsequent Years is modified to read as follows: County is not at this time agreeing to provide funding after June 30, 2016, but County will maintain a close relationship with ABOR/UACOM and UAHN and its affiliates throughout the term of the Lease and will support its mission to the extent consistent with other County responsibilities and funding limitations, and with appropriation and budgeting laws and policies. The Parties agree to begin negotiations for any extension of funding by August 1 of the year preceding the applicable expiration date and to provide as much notice as is reasonably possible in the event any party elects not to continue the relationship. If the County does agree to provide additional funding after June 30, 2016, the Parties will execute a written supplement or addendum to this Agreement setting forth the amount and timing of the payments, and the use of the funds.
3. Pursuant to Paragraph 3.5 of the Agreement, the County agrees to provide ABOR additional funding for the twenty-three month period between August 1, 2014 and June 30, 2016 in the manner and under the terms and conditions set forth in the Attachment B-2.
4. Paragraph 3. **County Funding Amounts** is modified to add paragraph 3.8 Additional Funding. In the event UAHN or its affiliate, UPH, makes any improvements to the geriatric psychiatry unit of UAMC – South Campus during the term of this Amendment, the County agrees to reimburse that entity for its improvement expenses within 45 days of County's receipt of proof of payment by that entity to the contractor. In no event will the total improvement expense reimbursement pursuant to this paragraph exceed Eight Hundred Thousand Dollars (\$800,000). Any improvements must be made in accordance with the restrictions and limitations contained in the 2004/2006 bond ordinance and pursuant to Section 17 of the Amended and Restated Lease Agreement (Pima County Contract 04-65-U-134151-604-07).

5. Paragraph 12.13. Notice is modified to update the contact information as follows:

Arizona Board of Regents:

Joe GN Garcia, MD  
Senior Vice President for Health Sciences  
Professor of Medicine  
P.O. Box 210202  
1295 N. Martin, Suite B207  
Tucson, Arizona 85721-0202  
Fax: 520-626-1460

University of Arizona Health Network, Inc.:

General Counsel  
1501 N. Campbell Avenue  
Tucson, Arizona 85724

*with a copy to:*

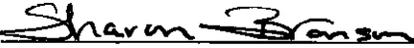
Karen Mlawsky  
Senior VP and CEO, Hospital Division  
1501 N. Campbell Avenue  
Tucson, Arizona 85724

6. During the twenty-three month period to which this Amendment applies, UAHN (directly or through an affiliate) will pursue the various operational objectives and reporting requirements that have been jointly developed by the Parties as set forth in Attachments A-2 and B-2.
7. All other provisions of the Agreement not specifically changed by this Amendment remain in effect and are binding upon the Parties.
8. This Amendment is effective August 1, 2014.

The Parties have executed this Agreement as of the dates indicated below:

**PIMA COUNTY:**

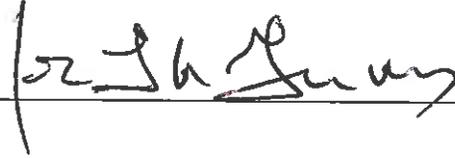
**ARIZONA BOARD OF REGENTS:**

  
\_\_\_\_\_

Sharon Bronson

Chair of the Board of Supervisors

Date:     MAY 13 2014    

  
\_\_\_\_\_

Date: \_\_\_\_\_

ATTEST:

ATTEST:

  
\_\_\_\_\_

Clerk of the Board of Supervisors

  
\_\_\_\_\_

Secretary of the Arizona Board of Regents

**THE UNIVERSITY OF ARIZONA HEALTH NETWORK, INC.:**

  
\_\_\_\_\_

Chief Executive Officer

**APPROVALS AS TO FORM:**

The foregoing Agreement among Pima County, the Arizona Board of Regents and The University of Arizona Health Network, Inc. has been reviewed and pursuant to A.R.S. § 11-952 by the undersigned, each of whom has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the party represented by such attorney.

**PIMA COUNTY:**

**ARIZONA BOARD OF REGENTS:**

  
\_\_\_\_\_

Deputy County Attorney

  
\_\_\_\_\_

Attorney for Arizona Board of Regents

## ATTACHMENT A-2

### Operational Objectives

The Parties jointly determined a set of four guiding principles for the successful development and operation of the UAMC-South campus that further the Parties' mutual objectives. Those guiding principles together with the specific goals and objectives intended to service those principles during the time period beginning August 1, 2014 through June 30, 2016 are set forth below.

#### ***1. Efficient and Effective Service Delivery and Training of the Healthcare and Allied Healthcare Workforce***

- a. *Development of a trained, skilled workforce in health care and allied fields*
  - i. Ensure and maintain a robust training experience for all University of Arizona College of Medicine (UACOM) training programs at the UAMC- South Campus.
  - ii. Expand and enhance training programs focused on a care delivery model that will improve outcomes by increasing collaboration with healthcare professionals in a variety of health-related disciplines.
  - iii. Explore possibilities of training rotations, consistent with CMS resident funding, to locations throughout Pima County government.
  - iv. Explore opportunities to retain UACOM resident physicians in Pima County after completion of their residencies.
- b. *Cost-effective and quality service delivery*
  - i. Develop care and payment models that improve patient outcomes.
  - ii. Ensure continued availability of quality healthcare for southern Arizona through continuous evaluation and assessment of existing and future service needs.

#### ***2. Public Health and Community Wellness.***

- a. *Integration of Medical and Community Behavioral Health Systems.*
  - i. Enhance and expand integration and cooperation with community behavioral health service providers by collaborating with the local Regional Behavioral Health Authority.
  - ii. Explore opportunities to enhance behavioral health service delivery through cost-effective and innovative treatment models.
  - iii. Develop UAMC-South campus into a Behavioral Health Center of Excellence as recognized by the Arizona Board of Regents. This will be developed in partnership with Pima County, UAHN and the UACOM Department of Psychiatry.

- iv. Continue to assist Pima County in fulfilling its involuntary commitment obligations under Title 36 of Arizona Revised Statutes by serving as the community practice hub for involuntary commitments and through the design and implementation of evaluation and treatment models that respect an individual's right to timely treatment in the least restrictive setting and provide individuals with the opportunity to participate in their evaluation and treatment on a voluntary basis.
- v. Use its best efforts to make progress in diversion of individuals from involuntary treatment and in development of an outpatient involuntary evaluation program.

b. *Enhancement of Communitywide Health Initiatives.*

Explore opportunities to develop and enhance key programs that positively impact healthcare needs and access to care based on the joint UAHN/UACOM strategic plan and in response to community needs.

c. *Integration and Cooperation with First Responders*

Continue active cooperation and integration with the community's first responders and emergency response capabilities through participation in activities, events and exercises.

### **3. *Accountability and Transparency***

Ensure regular and systematic reporting of financial and statistical data for the UAMC-South Campus by convening at least monthly financial and operational oversight meetings in conjunction with Pima County and other stakeholders.

### **4. *Financial Viability and Sustainability.***

a. *Operational Performance*

Continue to improve operational performance through consistent and regular monitoring of key indicators including, but not limited to, average daily census, average length of stay, patient mix, staffing patterns and visits to specific services or specialties.

b. *Financial Reviews*

Ensure improved financial operations through consistent and regular review of financial indicators including, but not limited to, annual revenue and

expense goals, gross patient charges, net service revenue, contract or other operating income, operating expense, payer mix and methodology and protocol for allocating federal and state matching dollars for local service.

**Attachment B-2**  
**Funding and Reporting**

**1. Funding.**

For activities and reporting occurring or due August 1, 2014 through June 30 2015, the County will, within ten business days of submission of proof to and approval by County of each of the set of reports or deliverables, pay to ABOR a sum not to exceed Fifteen Million Dollars (\$15,000,000) in monthly installments of One Million Three Hundred Sixty-three Thousand Six Hundred Thirty-six Dollars (\$1,363,636). For activities and reporting occurring July 1, 2015 through June 30, 2016, the County will within ten business days of submission of proof to and approval by County of each of the set of reports or deliverables, pay to ABOR a sum not to exceed Fifteen Million Dollars (\$15,000,000) in monthly installments of One Million Two Hundred Fifty Thousand Dollars (\$1,250,000).

**2. Required Reporting and Deliverables.** In consideration of and as a condition precedent to the funding set forth in this Second Amendment, UAHN must submit the following reports and deliverables. The schedule outlining the anticipated dates of receipt for each set and type of report and deliverable is attached as Schedule B-1.

- a. Uncompensated care. UAHN Chief Financial Officer shall provide the County with a definition of uncompensated care applicable to both UAMC-University and South Campuses.
- b. Monthly.
  - i. Evidence that at least monthly Oversight Committee Meeting took place unless mutually cancelled or rescheduled.
  - ii. Financial and Statistical reports including a comparison to budgeted amounts and prior year actual amounts together with explanatory narratives and highlights.
  - iii. Receipt of UAMC-South Campus daily census by inpatient unit as distributed within the system.
- c. Quarterly.
  - i. Status of match initiatives with the Arizona Health Care Cost Containment System ("AHCCCS") and actual or planned allocation of federal funds by initiative and source of matching funds.
  - ii. Status of payer contracts with specific attention to behavioral health services.
  - iii. Status, actions taken, and progress made toward achieving level III trauma designation at the UAMC-South Campus from the American College of Surgeons (ACS).
  - iv. Key program initiatives at the UAMC-South campus funded in whole or in part with Pima County bonds or identified as community needs including but not limited to: Diabetes Prevention and Treatment Program; School of Nutritional Services; Expanded GI Program; Primary Care Physician Expansion and Family and Community Medicine Programs; training initiatives for allied health workers.

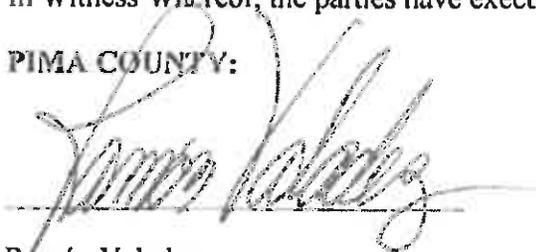
- v. Status of activities and actions taken to achieve designation by the ABOR as a Center of Excellence for behavioral health services and progress made toward the integration of medical and behavioral health services and implementation of innovative programming allowing patients to be treated in the least restrictive environment on a voluntary basis. Identified trends and anticipated changes in circumstances together with strategies and plans to address any operational or financial consequences.
  - vi. Number and percentage of admissions through emergency department and by direct admission.
- d. Annually.
- i. UAHN Board approved operating and capital budgets for the integrated system as a whole and the South Campus individually including explanatory narrative and assumptions made that may impact budget year operations.
  - ii. Uniform Accounting Report (UAR) filings for both the UAMC-University Campus and South Campus operations within 30 days post filing.
  - iii. Medicare Cost Reports for both the UAMC-University Campus and South Campus operations within 30 days post filing.
  - iv. Internal Revenue Service Forms 990 for both the UAMC-University Campus and South Campus operations within 30 days post filing.
  - v. Audited Financial Statements for the integrated system as a whole, the UAMC-University Campus and South Campus operations by October 31.
  - vi. Identity of physicians providing billable services at the UAMC-South Campus by specialty together with their total billed service units wherever provided and total service units billed by physician at the UAMC-South Campus.
  - vii. Status of activities and actions taken to develop, pursue, and maintain the UAMC-South Campus as a training site for a variety of health-related disciplines.
  - viii. Updates regarding progress of the UAHN Strategic Plan.
  - ix. Status of operational and contractual relationship between UAMC-South Campus and Regional Health Behavioral Authority (RHBA) for Crisis Response Center operations.
  - x. Leadership and organizational chart for the UAMC-South Campus, including governance relationship with UAHN.
- e. Ad Hoc.
- i. Any event that is likely to have a material impact on UAHN or either UAMC Campus as soon as reasonably possible.
  - ii. Copies of any anticipated press releases relating to the UAMC-South Campus as soon as reasonably possible.
  - iii. Notice of any media contacts or requests as soon as reasonably possible.
  - iv. Advance written notice of any intent to terminate services, add provider based clinics, or make changes in services or specialties available at the UAMC-South Campus.
  - v. A comparison of costs and revenues for state and federal inmate services.
  - vi. Financial reports related to the emergency department, behavioral health and uncompensated care at UAMC-South Campus, upon request.



1. Pursuant to Paragraph 3.5 of the Agreement, the County agrees to provide ABOR additional funding for the twenty-five month period between July 1, 2012 and July 31, 2014 in the manner and under the terms and conditions set forth in the Attachment B-1.
2. During the twenty-five month funding period to which this Amendment applies, UAHH (directly or through a subsidiary) will pursue the various operational objectives and reporting requirements that have been jointly developed by the Parties as set forth in Attachments A-1 and B-1.
3. All other provisions of the Agreement not specifically changed by this Amendment remain in effect and are binding upon the Parties.
4. This Amendment is effective July 1, 2012.

In Witness Whereof, the parties have executed this Agreement as of the dates indicated below.

**PIMA COUNTY:**



Ramón Valadez

Chair of the Board of Supervisors

Date: MAY 01 2012

**ARIZONA BOARD OF REGENTS:**



Date: 4/17/2012

**ATTEST:**



Clerk of the Board of Supervisors

**ATTEST:**



Secretary of the Arizona Board of Regents

**THE UNIVERSITY OF ARIZONA HEALTH NETWORK, INC.:**



Chief Executive Officer

**APPROVAL AS TO FORM:**

The foregoing Agreement among Pima County, the Arizona Board of Regents and The University of Arizona Health Network, Inc. has been reviewed pursuant to A.R.S. § 11-952 by the undersigned, each of whom has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the party represented by such attorney.

**PIMA COUNTY:**

**ARIZONA BOARD OF REGENTS:**



Deputy County Attorney



Attorney for Arizona Board of Regents

## ATTACHMENT A-1

### Operational Objectives

The Parties jointly determined a set of four guiding principles for the successful development and operation of the UAMC-South campus that further the Parties' mutual objectives. Those guiding principles together with the specific goals and objectives intended to service those principles during the time period beginning July 1, 2012 through July 31, 2014 are set forth below.

1. ***Efficient and Effective Service Delivery and Training of the Healthcare Workforce.***
  - a. *Development of a healthcare workforce.*
    - i. Establish and maintain a wide variety of accredited Graduate Medical Education ("GME") programs consistent with resident slots funded by CMS with a target UAMC-South campus resident population of 100 CMS funded resident slots.
    - ii. Expand and enhance training programs by formalizing plans for UAMC-South campus to serve as a training site for the Colleges of Nursing and Pharmacy.
    - iii. Explore possibilities of training rotations that are consistent with resident slots funded by CMS to locations including the Pima County Adult and Juvenile Detention Centers, and other public health sites.
    - iv. Enhance the treatment capacity of accredited GME programs by including in the strategic planning process a strategy to increase patient volumes for existing programs and development of new GME discipline programs that are consistent with resident slots funded by CMS.
    - v. Retain UAMC trained physicians in Pima County by first determining the number of UAMC residents who locate their practice within Pima County.
2. ***Public Health and Wellness.***
  - a. *Integration with Community Behavioral Health Services.*
    - i. Enhance and expand integration and cooperation with other community behavioral health service providers by monitoring and refining collaborative operational efforts with the Crisis Response Center and the Community Partnership of Southern Arizona and explore opportunities to enhance existing service delivery through cost effective and innovative treatment models.
    - ii. Develop UAMC-South campus as a Behavioral Health Center of Excellence. A timeline will be developed in conjunction with the University of Arizona Department of Psychiatry to achieve such designation from the Arizona Board of Regents.
  - b. *Integration with First Responders.*



moves toward the eventual goal of net patient revenue and expenditures that are less than net total revenues; appropriately and adequately allocating federal and state funds obtained utilizing matching dollars from Pima County to services and programming located at the UAMC-South Campus; and developing and implementing a mutually acceptable uncompensated care reimbursement methodology and protocol.

- ii. Expand the available contracted payer base by implementing a system-wide payer contracting practice that utilizes joint and shared services between UAMC Campuses.

c. *Enhancement of Community Health Initiatives.*

- i. Ensure the incorporation and enhancement of key service elements that serve the community and provide financial stability by developing and implementing an annual plan to optimize surgical operations and facilities at the UAMC-South Campus and continuing to actively participate in the community wide diabetes collaborative.

4. *Accountability and Transparency.*

a. *Provide Robust and Regular Communications.*

- i. Ensure regular and systematic reporting of financial data for the UAMC-South Campus and for UAHN as a whole by convening, in conjunction with Pima County, a monthly oversight meeting involving representatives from Pima County and UAHN and by providing monthly financial and statistical reports.
- ii. Ensure regular and systematic reporting of operational information for the UAMC-South Campus and UAHN as a whole by convening monthly meetings, which may be held contemporaneously with the monthly financial meeting, with representatives of UAHN and Pima County at which time overviews of operational issues and updates on the status of the requirements of this Agreement will be provided.

## Attachment B-1

### Funding and Reporting

#### 1. Funding.

For activities and reporting occurring or due July 2012 through July 2014, the County will, within ten business days of submission of proof to and approval by County of each set of reports or deliverables, pay to ABOR the sum of One Million Two Hundred Thousand Dollars (\$1,200,000) not to exceed a total of Thirty Million Dollars (\$30,000,000.00) ("Base Funding"). In addition to the Base Funding, the County will, for those activities identified below as program expansion activities, and upon submission to and approval by the County of a business plan, market statement and a profit and loss statement for those activities, pay an additional sum based on the value of the activity, up to a total amount of Five Million Dollars (\$5,000,000) per fiscal year and a total amount of Ten Million Dollars (\$10,000,000) for the period of July 2012 through July 2014 ("Expansion Funding"). The total amount of Base and Expansion funding available as a result of this First Amendment is not to exceed Forty Million Dollars (\$40,000,000.00).

#### 2. Required Reporting and Deliverables. In consideration of and as a condition precedent to the funding set forth in this First Amendment, UAHN must submit the following reports and deliverables. The schedule outlining the anticipated dates of receipt for each set and type of report and deliverable is attached as Schedule B-1.

- a. Uncompensated care. UAHN Chief Financial Officer must provide the County with a definition of uncompensated care applicable to both UAMC-University and South Campuses.
- b. Monthly.
  - i. Evidence that twice monthly Oversight Committee Meeting took place unless mutually cancelled or rescheduled.
  - ii. Financial and Statistical reports including a comparison to budgeted amounts and prior year actual amounts together with explanatory narratives and highlights.
  - iii. Receipt of UAMC-South Campus daily census by inpatient unit as distributed within the system.
- c. Quarterly.
  - i. Status of match initiatives with the Arizona Health Care Cost Containment System ("AHCCCS") and actual or planned allocation of federal funds by initiative and source of matching funds.
  - ii. Status of payer contracts with specific attention to behavioral health services.
  - iii. Status, actions taken, and progress made toward achieving level III trauma designation from the American College of Surgeons (ACS).

- iv. Key program initiatives at the UAMC-South campus funded in whole or in part with Pima County bonds or identified as community needs including but not limited to: Diabetes Prevention and Treatment Program; School of Nutritional Services; Expanded GI Program; Primary Care Physician Expansion and Family and Community Medicine Programs; training initiatives for allied health workers.
  - v. Status of activities and actions taken to achieve designation by the ABOR as a Center of Excellence for behavioral health services and progress made toward the integration of medical and behavioral health services and implementation of innovative programming allowing patients to be treated in the least restrictive environment on a voluntary basis. Specifically, the County anticipates that UAMC-South Campus will serve as the primary service provider for the involuntary commitment process and as such expects UAHN, in conjunction with the Regional Behavioral Health Authority, its affiliates, contractors, and designees, to use its best efforts to make measurable progress in the areas of diversion from involuntary treatment, and the development of an outpatient involuntary evaluation program such as partial hospitalization,
  - vi. Identified trends and anticipated changes in circumstances together with strategies and plans to address any operational or financial consequences.
  - vii. Number and percentage of admissions through emergency department and by direct admission.
- d. Annually.
- i. UAHN Board approved operating and capital budgets for the integrated system as a whole and the South Campus individually including explanatory narrative and assumptions made that may impact budget year operations.
  - ii. Uniform Accounting Report (UAR) filings for both the UAMC-University Campus and South Campus operations within 30 days post filing.
  - iii. Medicare Cost Reports for both the UAMC-University Campus and South Campus operations within 30 days post filing.
  - iv. Internal Revenue Service Forms 990 for both the UAMC-University Campus and South Campus operations within 30 days post filing.
  - v. Audited Financial Statements for the integrated system as a whole, the UAMC-University Campus and South Campus operations by October 31.
  - vi. Identity of physicians providing billable services at the UAMC-South Campus by specialty together with their total billed service units wherever provided and total service units billed by physician at the UAMC-South Campus.

- vii. Status of activities and actions taken to develop, pursue, and maintain the UAMC-South Campus as a training site for the Colleges of Nursing and Pharmacy.
  - viii. Strategic plan that is specific to the UAMC-South Campus that, at a minimum, addresses patient volume, GME programs, clinic activity by practice area, inpatient practice expansion, capital equipment and physical plant utilization.
  - ix. Status of operational and contractual relationship between UAMC-South Campus and Crisis Response Center with recommendations to facilitate patient transfer and treatment between the two facilities.
  - x. Leadership and organizational chart for the UAMC-South Campus including a description of the governance relationship with UAHN.
  - xi. The membership, participation, and accomplishments of the UAMC-South Campus advisory board and physician participation in programming unique to the South campus authored or approved by the UAMC Chief Executive Officer or designee.
- e. Ad Hoc.
- i. Any event that is likely to have a material impact on the operations or finances of UAHN or either UAMC Campus as soon as reasonably possible.
  - ii. Copies of any anticipated press releases relating to the UAMC-South Campus as soon as reasonably practicable.
  - iii. Notice of any media contacts or requests as soon as reasonably practicable.
  - iv. Advance written notice of any intent to terminate services, add provider based clinics, or make changes in services or specialties available at the UAMC-South Campus.
  - v. A comparison of costs and revenues for state and federal inmate services.
  - vi. A copy of any UAHN OMB A-133 audit on any grants in excess of \$300,000.

### 3. **Expansion Services.**

- a. Telemedicine Provider Services.
- b. Physician recruitment, capital investment for physician retention at or location to the UAMC-South Campus.
- c. Trauma services in excess of that minimally required to achieve Level III designation.
- d. Expansion of existing physical space utilization.
- e. Expansion of surgical procedures or facilities.

**Schedule B-1 UAHN Deliverable  
Anticipated Schedule of Filing**

Please Note: The description of reporting elements in this Schedule is provided in summary form only. A detailed description of the reports is available in the IGA, Attachment B-1.

#	Special Reporting Identified to Date	Reference in IGA	Anticipated Timeline
1	Uncompensated Care definition applicable to UAMC University and South Campuses	2 a	July 1, 2012

#	Monthly Reporting	Reference in IGA	Anticipated Timeline
1	Oversight Committee Meetings	2 b.i	First and third Wednesday of the month
2	Financial and Statistical Reporting	2 b.ii	20th calendar day of the month for the activities from the previous month
3	Daily Census by Inpatient Unit	2 b.iii	Daily as distributed through the system

#	Quarterly Reporting	Reference in IGA	Anticipated Timeline
1	Status or match initiatives with AHCCCS and actual or planned allocation of federal funds	2 c.i	Last day of the month for activities through the previous three month period - i.e. July, August and September due by October 31st
2	Status of Payer Contracts with attention to behavioral health	2 c.ii	Last day of the month for activities through the previous three month period - i.e. July, August and September due by October 31st
3	Status of actions taken and progress made towards achieving Level III Trauma Designation	2 c.iii	Last day of the second month following the end of the quarter - i.e. July, August and September reporting due by November 30th
4	Key program initiatives funded by bonds funds or identified as community need	2 c.iv	Last day of the month for activities through the previous three month period - i.e. July, August and September due by October 31st
5	Status of activities and actions for Center of Excellence designation for behavioral health	2 c.v	Last day of the month for activities through the previous three month period - i.e. July, August and September due by October 31st
6	Identified trends and anticipated changes in circumstances with strategies and plans to address operational or financial consequences	2 c.vi	Last day of the month for activities through the previous three month period - i.e. July, August and September due by October 31st
7	Number and percent of admissions from emergency department and by direct physician referral	2 c.vii	Last day of the month for activities through the previous three month period - i.e. July, August and September due by October 31st

#	Annual Reporting	Reference in IGA	Anticipated Timeline
1	UA Healthcare Board approved operating and capital budgets for the Integrated System and UAMC - South Campus	2 d.i	July 1, 2012 and July 1, 2013
2	Uniform Accounting Reports for UAMC - University and South Campuses	2 d.ii	Within 30 days post filing
3	Medicare Cost Reports for UAMC - University and South Campuses	2 d.iii	Within 30 days post filing
4	IRS Forms 990 for UAMC - University and South Campuses	2 d.iv	Within 30 days post filing
5	Audited Financial Statements for the Integrated System and UAMC - University and South Campuses	2 d.v	October 31, 2013 and October 31, 2014
6	Physicians providing billable services at UAMC - South Campus	2 d.vi	July 31, 2013 and July 31, 2014
7	Status of activities and actions for training site for College of Nursing and Pharmacy	2 d.vii	July 31, 2013 and July 31, 2014
8	UAMC - South Campus Hospital Strategic Plan	2 d.viii	July 1, 2012 and July 1, 2013
9	Status of contractual relationship between UAMC - South Campus and CRC	2 d.ix	July 1, 2012, July 1, 2013 and June 30, 2014
10	Leadership and organizational chart for UAMC - South Campus	2 d.x	July 1, 2012 and July 1, 2013
11	Membership, participation and accomplishments of the UAMC - South Campus Advisory Board and physician participation in programming	2 d.xi	June 30, 2013 and June 30, 2014

#	Ad Hoc Reporting Identified to Date	Reference in IGA	Anticipated Timeline
1	Any event likely to have a material impact on UAHN or UAMC campuses	2 e.i	Upon learning of event
2	Copies of anticipated press release	2 e.ii	As soon as reasonably possible
3	Notice of media contacts or requests	2 e.iii	As soon as reasonably possible
4	Written notice to terminate services, add clinics or changes to services	2 e.iv	Prior to making any changes
5	Comparison of costs and revenues for State and Federal inmates	2 e.v	Annually or upon request
6	Copy of any UAHN OMB A-133 audit on any grants in excess of \$300,000	2 e.vi	Upon notice

Prepared by Pima County Health Policy

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