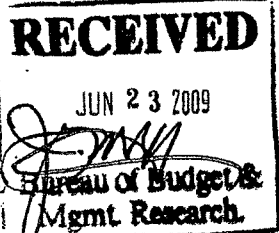


# **EXHIBIT I**



LEASE AGREEMENT WITH OPTION TO PURCHASE

This Lease Agreement, made and entered into this \_\_\_ day of \_\_\_, 2009, by and between CORE TECH INTERNATIONAL CORPORATION, whose address is 500 Mariner Avenue, Tiyan, Barrigada, Guam 96913, hereinafter referred to as "Landlord," and GOVERNMENT OF GUAM, whose address is P.O. Box 2950 Hagåtña, Guam 96932, hereinafter referred to as "Tenant."

WITNESSETH

Whereas, the Landlord and Tenant want to enter into this Lease for the property described below to be used for a school;

Whereas, the total payments due under the Lease shall be FOUR MILLION FOUR HUNDRED NINETY-THREE THOUSAND TWO HUNDRED FIFTY-SIX AND 16/100 DOLLARS (\$4,493,256.16) per year for the first five (5) years of the term, which is comprised of the following:

Lease rents for the Land and buildings	\$3,480,000.00
Insurance	\$331,700.00
Maintenance	\$681,556.16
	\$4,493,256.16

Whereas, the parties agree that the terms and conditions of this Lease are reasonable and necessary for the interest of the children of Guam;

Now Therefore, in consideration of the mutual promises of the parties hereto and for other valuable consideration exchanged, the parties agree to the following:

1. PREMISES. Landlord hereby leases to Tenant, and Tenant hereby takes of and from Landlord, a certain premises ("Premises") described as follows:

That certain land, and all buildings and structures located thereon, located in Tiyan, Guam; said land being more particularly described as:

A Lot shown on Exhibit A, which is located along Mariner Avenue, Tiyan, Barrigada, Guam, said lot shall have an area of 1,078,274 ± s.ft. or 24.753 Acres, See Exhibit A.

Said lot is a consolidation of Lot Nos. 5193-3-3, 2175-R8 & 2181-4, and is a part of a land exchange transaction with the Estate of Juan Santos Camacho. The consolidation maps are presently being finalized by a certified surveyor and reviewed by the Department of Land Management. The Premises described above and as shown

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6/23/09

in Exhibit A, shall be subject to a final map showing the metes and bounds, and setting forth the proper lot numbers. Upon approval by the Territorial Land Surveyor such map shall then be recorded with the Department of Land Management, Government of Guam. Once the map has been recorded, then this Lease shall be amended to include and to refer to the final recorded map.

2. USE & ZONING.

a. Deed from the U.S. The land upon which the Premises are located, is subject to the Quitclaim Deed from the United States of America, acting by and through the Department of the Navy, to the Guam Economic Development Authority, dated September 29, 2000, as recorded in the Department of Land Management, Government of Guam, instrument no. 664172. The Quitclaim Deed states that the land is to be used for industrial use, and allows the land to be used for conditional uses and residential uses, provided: that all environmental response actions necessary are done according to applicable laws and regulations; the Government of Guam obtains necessary approvals from the applicable regulatory agencies; and the Government of Guam waives any claim, demand or cause of action arising under the Quitclaim Deed, or any law or regulation against the United States for the use of industrial sites for residential.

b. Representations to Satisfy Quitclaim Deed Requirements.

i. The Landlord has submitted environmental studies, conducted environmental tests as directed by the Guam Environmental Protection Agency, and submitted the appropriate permit applications to allow the Premises to be used as a school. Tenant is aware of and has received a copy of such studies, test results, and permit applications.

ii. The Tenant and Landlord have taken necessary actions that required responses according to applicable laws and regulations.

iii. The Tenant and Landlord have obtained or have caused to be obtained, all the necessary approvals from the applicable regulatory agencies.

iv. The Tenant, as the Government of Guam, hereby waives any claim, demand or cause of action arising under the Quitclaim Deed, or any law or regulation against the United States resulting from the use of the Premises for the school, residential purposes (as defined in the Quitclaim Deed), and other intended purposes under this Lease.

v. The Landlord shall take all other actions that may be required by applicable laws and regulations to allow the Premises to be used as a school and for the intended purposes under this Lease. Tenant will cooperate with the permitting process.

c. Zoning. The Premises is presently un-zoned. The Premises shall not be zoned for school purposes only, and Tenant hereby agrees that the use of the Premises as a

school is only a temporary and conditional use, and such use or zone is not permanent.

d. Use. The Premises shall be used for school purposes; for the education of students, and for no other purposes unless the specific written authorization of the Landlord is obtained. Landlord further agrees to act in good faith in executing all requests pursuant to this section and agrees not to unjustifiably withhold its consent. Tenant shall not use the Premises as a shelter for people during any typhoon, or other emergencies without prior approval. If Landlord gives Tenant prior approval to use the premises as a shelter during any typhoon or other emergencies, then Tenant shall reimburse Landlord for any cost, expenses, damages, and liabilities, plus fifteen percent (15%) overhead, which result from the use of the Premises for such emergencies, or for such use other than for a school and educational purposes.

3. INITIAL TERM.

The term of this Lease is for a term of ten (10) years, commencing July 1, 2009 and ending June 30, 2019. Tenant shall have the right to possess and use the Premises as of July 1, 2009, although the rent shall not commence until August 1, 2009. Pursuant to IFB No. GSA-025-09, Tenant shall have one (1) option to extend the Lease for an additional five (5) years with the term ending on June 30, 2024. This option must be exercised in writing at least one hundred twenty (120) days prior to the end of the original ten (10) year term.

4. WARRANTY OF TITLE.

Landlord warrants that it is and has lawful possession, use and control of the above-described Premises. The majority of the property is owned in fee simple, and a minor portion of the property shall be on a temporary lease. Landlord is presently in the process of obtaining the fee simple title to the minor portion, and will eventually have fee simple title to the entire property.

5. RENT.

a. The rent due shall be FOUR MILLION FOUR HUNDRED NINETY-THREE THOUSAND TWO HUNDRED FIFTY-SIX AND 16/100 DOLLARS (\$4,493,256.16), per fiscal year for the period starting from August 1, 2009, and ending on September 30, 2014. The rent for the period August 1, 2009 to September 30, 2009 shall be paid on August 1, 2009. The rent shall be due annually, and shall be due and payable at the beginning of each fiscal year thereafter. The first full fiscal year, starting with October 1, 2009 to September 30, 2010, shall be paid on October 1, 2009, and likewise for each fiscal year thereafter.

b. The rent due shall be FOUR MILLION NINE HUNDRED FORTY-TWO THOUSAND, FIVE HUNDRED EIGHTY-ONE AND 78/100 DOLLARS (\$4,942,581.78), per fiscal year for the period starting from October 1, 2014, and ending on June 30, 2019. The rent for 2019 shall be prorated.

c. The rent for the extended option term shall be FIVE MILLION FOUR HUNDRED THIRTY-SIX THOUSAND EIGHT HUNDRED THIRTY-NINE AND 96/100 DOLLARS (\$5,436,839.96) per year.

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d. Rent shall be paid yearly at the beginning of each fiscal year. The fiscal year of Tenant starts on October 1 of a particular year, and ends on September 30 of the following year. Rent shall be due and payable on or before October 1 for the coming fiscal year. Rent for a period which does not contain twelve (12) months to make a full fiscal year shall be prorated.

e. Rent is due and payable on October 1, for the coming fiscal year, if the rent is not received by Landlord or if a credit is not issued pursuant to Section 6 by the fifth (5<sup>th</sup>) day of October, then Tenant shall also pay a late payment fee in addition to the rent. The late payment fee shall be an amount equal to five percent (5%) of the amount due.

f. If the rent is still not received or if a credit is not issued pursuant to Section 6 by Landlord by November 1, for that particular fiscal year, then Tenant shall pay another late payment fee in addition to the rent, the first late payment fee and interest. This second late payment fee shall be an amount equal to five percent (5%) of the amount due.

g. All late payment fees shall automatically become due and payable if rents are not received by Landlord on or before the due dates, without any notice or demand being required from the Landlord. Interest shall accrue on the late payment fees starting as of the date such fees became due and payable.

h. Interest shall be due and payable on any rents not paid by the 5<sup>th</sup> day of October at the rate as set forth in this Lease, under the section entitled "Interest." Interest shall start to accrue on the rents starting on October 6 of the particular fiscal year.

6. RENT - TAX CREDITS.

a. As a condition subsequent to the validity and continuation of this Lease, a "tax credit" law as defined below must be passed and in full force and effect on June 25, 2009. Further, all the terms and conditions of such tax credit law must be to the full satisfaction of the Landlord by June 25, 2009. If a tax credit law, to the full satisfaction of Landlord, is not in full force and effect by and on June 25, 2009, then Lease shall automatically be cancelled, terminated, held void, and shall no longer have any force and effect without any demand, notice or action by any party; further, in such event, no party shall have any rights or obligations under this Lease or any related documents.

b. Any of the tax credits, tax abatement or tax off-sets as set forth above must be freely assignable and transferable by Landlord.

c. Tenant shall have the option to pay cash payments, or give a tax credit and tax abatement for any rents and monies owed by the Tenant under this Lease.

d. The tax credit law must allow Landlord to take and receive tax credits during the entire term of this Lease. Further, even after the termination or expiration of the

Lease, for any reasons whatsoever, the tax credit law must continue to allow Landlord to take and receive such tax credits and until all of such tax credits are used.

e. Any of the tax credits or tax off-sets as set forth above must be freely assignable and transferable by Landlord.

f. The method, procedure, and forms which will enable Landlord to use any tax credit shall be worked out between Landlord and Tenant to the mutual satisfaction of both parties.

g. Landlord understands it is not entitled to tax credits or abatements unless allowed by law.

7. RIGHT OF EARLY TERMINATION.

a. No party shall have the right to terminate this Lease prior to June 30, 2010. Thereafter, either party shall have the right to terminate this at any time upon giving the other party a minimum of one hundred twenty (120) days written notice prior to the termination date.

b. Any termination notice by Tenant must be approved by and must contain the signature of the Governor of Guam.

c. Any Termination shall not discharge Tenant of any amounts owed to Landlord due to improvements and other matters undertaken under this Lease, which have caused Landlord to expend capital for Tenant's benefit, and as expressly provided for under other sections of this Lease. Tenant shall be entitled to a refund or credit of the excess annual rent paid due to the early termination; provided, however, Landlord shall not return such funds unless and until Tenant returns the premises in a good condition, clean, in good repair, and subject only to ordinary wear and tear, all to the satisfaction of Landlord.

d. Finally, as a condition of any early termination, Tenant shall immediately pay to Landlord all of the following:

i. all rents due up to the date Tenant has completely vacated the Premises, and has returned the Premises to Landlord in good condition, clean, in good repair, subject only to ordinary wear and tear, all to the satisfaction of Landlord;

ii. all amounts owed to Landlord due to improvements and other matters undertaken under this Lease, which have caused Landlord to expend capital for Tenant's benefit, and as expressly provided for under other Sections of this Lease;

iii. the remaining balance due for the collateral equipment; and

iv. all amounts remaining due to Landlord, except for the rent as set forth above, as provided for in this Lease.

8. OPTION TO PURCHASE.

The parties agree that the Government of Guam shall have the option to purchase the Premises at any time during the term of this Lease at a price to be negotiated to the satisfaction of both parties. If Tenant desires to purchase, then it shall give notice to Landlord of its desire, and the parties shall enter into negotiations to determine the price and terms. If the parties cannot satisfactorily agree on the price and terms within sixty (60) days after the Tenant's notice, then all further negotiations shall be terminated.

9. COLLATERAL EQUIPMENT.

a. Collateral Equipment. Collateral equipment is certain personal property which Tenant required Landlord to purchase for Tenant's use, such as furniture, computer systems, band equipment, etc.). On or about the time this Lease was executed, Landlord spent or was required to spend THREE MILLION NINE HUNDRED FORTY-FOUR THOUSAND AND NO/100 DOLLARS (\$3,944,000.00) for said collateral equipment for the Tenant. The collateral equipment purchased with this THREE MILLION NINE HUNDRED FORTY-FOUR THOUSAND AND NO/100 DOLLARS (\$3,944,000.00) may sometimes be referred to as the "Collateral Equipment" and is more particularly described in Exhibit B attached hereto. Landlord shall have no obligation to provide lockers. All Collateral Equipment shall be deemed the personal property of the Guam Public School System. Tenant shall reimburse Landlord the cost of the Collateral Equipment by October 1, 2009. If the Landlord is not paid by October 5, 2009, then a late payment fee of five percent (5%) shall be paid in addition to any interest being due and payable. If this collateral amount due is not paid by November 1, 2009, then Tenant shall pay another late payment fee of five percent (5%), in addition to interest on the cost of Collateral Equipment.

b. Landlord shall not have the responsibility or obligation to store, protect, take care of and maintain any Collateral Equipment. Tenant shall have the responsibility or obligation to store, protect, take care of and maintain any Collateral Equipment. Any damage or loss to the Collateral Equipment shall be born by the Tenant.

c. Tenant shall have the option to pay cash payments, or give a tax credit and tax abatement for any cost of Collateral Equipment owed by the Tenant under this Lease.

10. CONDITION OF PREMISES. Within thirty (30) days after execution of this Lease, Landlord and Tenant shall inspect the Premises and develop a punch list of deficiencies, provided, however, that Landlord shall have no obligation to pave the parking lot located on the Premises. Both parties shall work toward resolving such deficiencies in a mutually agreeable time frame. Neither Landlord nor any of its representatives has made any warranties or representations as to the physical condition of the Premises upon which Tenant relies, except that Landlord warrants that the building is structurally safe and in compliance with the Building code and engineering laws, standards and regulations existing on Guam. The Premises, however, shall be delivered to Tenant vacant and broom clean. Tenant shall not modify, alter, add to, demolish or reconstruct any improvements on the Premises, including any buildings or improvements presently existing on the Premises unless prior written consent is obtained from Landlord. Upon

termination of this Lease, all improvements on the Premises shall revert to Landlord free and clear of all liens and encumbrances. Further, upon termination or expiration of this Lease, Tenant shall return the Premises in a good and clean condition, in a good state of repair, subject only to normal and ordinary wear and tear. Tenant shall maintain in good order and condition the entire Premises during the term of this Lease.

11. REAL ESTATE TAXES.

Landlord shall pay all real estate taxes and assessments levied on the Premises and on the improvements.

12. INTEREST.

Tenant shall pay to Landlord interest at ten percent (10%) per annum on the declining balance on all amounts owed, and which were not paid to Landlord on the due date as set forth in this Lease. The interest shall start to run and accrue starting on and from the 5th day after the due date such amounts were due. As for rents, the interest shall commence on October 6 of that particular year. Provided, however, interest shall also accrue on the late payment fees. Interest on the late payment fees shall commence as of the date such late payment fees became due and payable.

13. UTILITIES.

The utilities (water, power, sewer) are separately metered and Tenant shall be responsible and pay for any and all utilities. Tenant shall put the utilities in Tenant's name with the applicable government agencies.

14. MAINTENANCE.

Landlord shall provide the following maintenance services to the Premises:

a. Yard Maintenance, such as grass cutting, general cleaning and watering. The cost of the water shall be part of the utilities cost set forth above. Air Conditioning Maintenance. Landlord shall be responsible for the cost of any repairs (labor and parts) to the air conditioning units, including the replacement of any units if necessary. Provided however, Landlord's obligation to provide maintenance shall be limited to any labor and parts required as a result of ordinary wear and tear.

b. Windows and Doors. Landlord shall clean the windows and do minor repairs of the doors. Landlord shall repair any broken windows and doors.

c. Bathrooms. Landlord shall clean and provide ordinary maintenance to all bathrooms, which shall mean ordinary sweeping, mopping, emptying of trash, cleaning of the toilets and urinals, providing toilet paper and repair of leaks.

d. Trash. Landlord shall provide trash containers for each room and Landlord shall empty the trash containers. Landlord shall also be responsible for large

6/23/10  
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commercial trash containers and the removal of the trash therein.

e. Electrical. Landlord shall provide minor maintenance for the electrical outlets and light fixtures, such as taking care of minor problems, changing light bulbs or replacing minor electrical fixtures.

f. Capital Structure. Landlord shall provide ordinary maintenance of the buildings and capital structure such as cleaning and painting. Any damage as a result of any structural defects shall be repaired or replaced by Landlord.

g. Other Structures and Items. As to all other structures and items, if such are damaged and which are covered by insurance, then the insurance company shall pay for the cost of any repairs and replacement.

h. Vandalism/Non-Ordinary Maintenance. Landlord shall provide only ordinary and minor maintenance and repairs on or for the windows, doors, bathrooms, electrical and capital structure, and on other items stated herein. Ordinary and minor maintenance and repairs shall mean the normal, ordinary and minor cleaning, fixing and replacing of things as a result of normal and ordinary wear and tear. Although the Landlord shall perform and provide the labor and materials for any "non-ordinary" maintenance and repairs, Tenant shall be responsible and pay for the cost of any non-ordinary maintenance and repairs. If the expenses for non-maintenance and repairs are covered by insurance, then Tenant shall be responsible and pay for the deductible amounts and amounts not covered by insurance. Non-ordinary maintenance and repairs shall include, without limitation, damages, clean up, replacement and repairs of windows, doors, bathrooms, electrical wiring and equipment, walls, buildings, structures, trash containers, toilets, urinals, equipment and other things which are damaged, defaced, vandalized, stolen or lost as a result of any intentional or negligent act or inaction of Tenant, its students, employees, officers, agents, invitees and/or representatives, and any damages resulting from vandalism. See the Section in this Lease on "Insurance" on insurance coverage. Any work, materials and labor provided by Landlord for non-ordinary maintenance shall be billed to Tenant at Landlord's cost, plus an amount equal to fifteen percent (15%) overhead; provided, however, any work performed by Landlord to correct, repair and fix any damage resulting from vandalism shall be performed by Landlord at its cost without the fifteen percent (15%) overhead.

15. TYPHOON SHUTTERS.

Landlord shall not provide typhoon shutters. Such shutters shall be the responsibility and cost of the Tenant.

16. PERSONAL PROPERTY, CONTENTS AND COLLATERAL EQUIPMENT.

Landlord shall not be responsible or liable for damage to any personal property, contents and collateral equipment. Tenant shall be responsible to insure, take care of, protect, maintain and replace any and all personal property, contents and collateral equipment located on

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6/23/09

the Premises. Tenant shall pay for any insurance it desires on any personal property, contents and collateral equipment.

17. INSURANCE.

a. Capital Structure and Air Conditioning. Landlord shall pay for the cost of insurance, covering the full insurable value, for any damages to the capital structure and air conditioning equipment as a result of earthquake, typhoon, water, fire, and acts of God. Landlord shall provide Tenant with a copy of all insurance policies and coverage. As to any damages to the buildings and capital structures as a result of earthquake, typhoon, water, fire, and acts of God, Landlord shall be responsible and pay for any deductibles and damages not covered by insurance. Landlord shall not be responsible for any damages caused by vandalism to the air conditioning equipment.

b. Personal Property, Contents and Collateral Equipment. Landlord shall not be obligated or responsible for any insurance on Tenant's personal property, contents and collateral equipment. Tenant shall be self-insured, and may obtain and pay for its own insurance on any personal property, contents and collateral equipment.

c. Liability. Tenant shall self-insure its own liabilities. However, during the entire term of this Lease, Tenant may obtain and purchase general liability insurance covering the Premises from a company authorized to do business on Guam.

18. INDEMNIFICATION: PUBLIC LIABILITY INSURANCE.

Tenant agrees to protect, indemnify, defend and hold Landlord, its stockholders, directors, officers, employees and affiliated companies, harmless from any and all claims, damages or liabilities of whatsoever nature arising out of or in connection with Tenant's use, operation, occupancy and possession of the Premises. This indemnification by Tenant shall include, without limitation, any claims, suits, damages, and injuries suffered by Tenant and all parties using, or on and about the premises, including but not limited to Tenant's employees, officers, directors, agents, students and their parents, relatives and guardians; teachers, agents, representatives, parents and guardians of students, invitees, guests, and any other person on or using the Premises. Tenant shall also indemnify and defend Landlord from any and all legal fees and court costs incurred by Landlord concerning the claims, damages or liabilities of whatsoever nature arising out of or in connection with Tenant's use, operation, occupancy and possession of the Premises. This section shall not apply to any liability caused by any act, failure to act, negligence or default of the Landlord.

19. HOLD-OVER.

If Tenant remains on the Premises after the expiration or termination of the term hereof, such shall be deemed as the hold-over period, without the written consent of Landlord, Tenant, at Landlord's election, shall become a tenant-at-sufferance, and such tenancy shall not constitute a renewal or extension hereof. As a tenant-at-sufferance, Tenant shall be deemed wrongfully in possession of the Premises and Tenant shall not have any rights or benefits under

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the Lease, but Tenant shall have all the obligations and liabilities under the Lease. In any event, Tenant hereby agrees to pay and be liable for and shall pay rent, as a tenant-at-sufferance, in the amount of TWENTY FIVE THOUSAND AND NO/100 DOLLARS (\$25,000.00) per day. As long as Tenant is holding-over, and is a tenant-at-sufferance, Landlord shall not have any obligations under the Lease during the hold-over period, and Landlord shall not be required to pay for any utilities. If Landlord does pay for any utilities and other expenses which benefits Tenant, then Tenant shall reimburse Landlord for all expenses, costs and damages incurred, including but not limited to utility charges, real estate taxes, cost of insurance, legal fees, etc. Landlord's right to collect rent for any hold-over period shall be in addition to the exercise of any other rights or remedies available to the Landlord, including, without limitation, commencing forcible detainer proceedings. Tenant hereby indemnifies Landlord against all claims for damages by any 3<sup>rd</sup> party to whom Landlord may have leased, effective upon the Termination Date of this Lease, all or any part of the Premises.

20. DEFAULT.

The following events shall be deemed to be events of default by Tenant under this Lease:

a. Tenant shall fail to pay any installment of rent hereby reserved or shall fail to pay any other charges required to be paid by Tenant under the terms of this Lease, if any, and such failure shall continue for a period of thirty (30) days from and after the date of written notice specifying such failure is delivered to Tenant; or

b. Tenant shall fail to comply with any terms, provisions or covenants of this Lease, other than the payment of rent, or other charges, and shall not commence to remove or to cure such failure within thirty (30) days from and after the date of written notice specifying such failure is delivered to Tenant, or having commenced to remove or to cure such failure within said thirty (30) day period, Tenant thereafter fails to proceed with reasonable diligence to completely remove or cure such failure.

21. REMEDIES.

a. If Tenant is in default, and fails to cure its default within thirty (30) days after written notice has been given by Landlord, then Landlord shall have the right and authority to immediately terminate this Lease and cause Tenant to vacate the Premises. In addition to any termination, Tenant shall immediately pay Landlord for the following: the remaining balance due to Landlord for the collateral equipment, all damages, other costs as allowed under this Lease, ten percent (10%) interest, late payment fees (if any), collection costs and fees, and any other damages incurred by Landlord. Further, Landlord shall have all other rights and remedies available at law and equity against the Tenant.

b. If Landlord is in default, then tenant shall have all legal and equitable remedies at law against Landlord.

22. ASSIGNMENT AND SUBLETTING.

Tenant shall not have the right to assign and sublet the Premises, in whole or in part, without Landlord's prior written consent.

23. BUILDING NAME.

Tenant may designate the name of the building, and rename it by giving notice to Landlord. Tenant may erect a sign or signs, at its sole cost and expense, indicating the name of the building in a design and in a manner to be agreed upon by the parties. Such sign or signs shall be deemed a Tenant improvement and the cost of maintaining, repairing, or replacing such sign shall be born by Tenant.

24. MANAGING AGENT.

Landlord shall, at all times, have one (1) person designated to manage services for Tenant. Tenant may contact the designated person twenty-four (24) hours a day, seven (7) days a week to coordinate any services or operations, including maintenance and repair, as needed by Tenant and as may be required by this Lease Agreement, except that Tenant shall call during normal business hours unless an emergency situation requires otherwise.

25. GIVING NOTICE.

Any notice from one party to the other hereunder shall be in writing, and shall be deemed to have been duly given, if delivered personally, or mailed, enclosed in a certified, postpaid envelope, addressed to the respective addresses below stated:

To Landlord at: Core Tech International Corporation  
500 Mariner Avenue,  
Tiyan, Barrigada, Guam 96913

To Tenant at: Government of Guam  
Attention: Office of the Governor  
P.O. Box 2950  
Hagåtña, Guam 96932

Either Landlord or Tenant may at any time change such address by delivering or mailing, as aforesaid, notice at least thirty (30) days previously, stating the change.

26. NO RIGHT TO ENCUMBER.

Tenant shall not have the right at any time, and from time to time, to subject the leasehold estate and any or all improvements to one or more mortgages as security for a loan or loans, or other obligations of Tenant.

27. CONDEMNATION: TOTAL.

It is mutually understood, covenanted and agreed that in the event the whole of the Premises shall be taken in condemnation or by any right of eminent domain, or otherwise, for

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6/23/01

public purposes, then and on the happening of such event this Lease and the term hereby granted shall cease and expire and the rent shall be paid up to the date of passing of title and any unearned rent paid in advance by Tenant shall be refunded prorate. Landlord and Tenant may each independently file separate claims in such proceedings for the purpose of having the value of their respective interests determined, and award shall be paid accordingly.

28. CONDEMNATION: PARTIAL.

In the event only a portion of the Premises is acquired by the exercise of the power of eminent domain, Tenant shall have the option as to whether it will terminate and cancel this Lease as of the time the portion of the Premises condemned must be surrendered. To exercise this option, Tenant shall notify Landlord by written notice at the address designated for the forwarding of rental payments due herein, within thirty (30) days after it is ultimately determined what portion of the Premises will be taken under such proceedings. In the event Tenant elects not to terminate and cancel this Lease, then the rental payments shall be reduced in proportion to the areas taken by such proceedings. As in the preceding section, either party may each independently file separate claims, or if not permitted, the Landlord agrees to prosecute on behalf of both parties hereto.

29. ENVIRONMENTAL PROVISIONS.

a. Tenant shall use the Premises as a school building. Landlord represents that the Premises do not exceed regulator limits of any substances, including without limitation, asbestos-containing materials, the group of organic compounds known as polychlorinated biphenyls, flammable explosives, radioactive materials, chemicals known to cause cancer or reproductive toxicity, pollutants, effluents, contaminants, emissions, or related materials and any items included in the definition of hazardous or toxic waste, materials or substances (Hazardous Materials) under any law relating to environmental conditions and industrial hygiene, including, without limitation, the Resource Conservation and Recovery Act of 1976 (RCRA), 42 U.S.C. " 6901 et seq.; the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA), 42 U.S.C. " 9601-9657, as amended by the Superfund Amendments and Reauthorization Act of 1986 (SARA); the Hazardous Materials Transportation Act, 49 U.S.C. " 6901 T SEQ.; THE Federal Water Pollution Control Act, 33 U.S.C. " 1251 et seq.; the Clean Air Act, 42 U.S.C. " 741 et seq.; the Clean Water Act, 33 U.S.C. " 7401; the Toxic Substances Control Act, 15 U.S.C. " 2601-2629; the Safe Drinking Water Act, 42 U.S.C. " 300f-300j; and all amendments thereto, and all similar federal, state, and local environmental statutes, ordinances, and the regulations, orders, decrees now or hereafter promulgated thereunder (collectively, the Hazardous Material Laws).

b. Tenant represents that it shall not conduct any activity on the Premises that would cause (1) the Premises to become a hazardous waste treatment, storage, or disposal facility within the meaning of, or otherwise bring the Premises within the ambit of, RCRA or any other Hazardous Material Laws; (2) release or threatened release of Hazardous Material from the Premises within the meaning of, or otherwise bring the Premises within the ambit of; CERCLA or SARA or any other Hazardous Material Laws; or (3) the discharge of Hazardous Material into

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any watercourse, body of surface or subsurface water or wetland, or the discharge into the atmosphere of any Hazardous Material that would require a permit under any Hazardous Material Laws.

c. Landlord represents that, to the best of its knowledge, (1) no activity was undertaken with respect to the Premises that would have caused a violation or support a claim under RCRA, CERCLA, SARA, or any other Hazardous Material Laws; and (2) no underground storage tanks or underground deposits are located on the Premises in violation of any Hazardous Material Laws.

d. Tenant shall immediately advise Landlord in writing of any of the following matters of which Tenant receives actual notice or otherwise obtains or has actual knowledge: (1) any governmental or regulatory actions instituted or threatened under any Hazardous Material Laws affecting the Premises; (2) all-claims made or threatened by any 3<sup>rd</sup> party against Landlord or the Premises relating to damage, contribution, cost recovery, compensation, loss, or injury resulting from any Hazardous Material; (3) the discovery of any occurrence or condition on any real property adjoining or in the vicinity of the Premises that could cause the Premises to be classified in a manner that may support a claim under any Hazardous Material Laws; and (4) the discovery of any occurrence or condition on the Premises or any real property adjoining or in the vicinity of the Premises that could subject Landlord or the Premises to any restrictions on ownership, occupancy, transferability or use of the Premises under any Hazardous Material Laws. At their sole cost and expense, Tenant agrees when applicable or upon request of Landlord to promptly and reasonably cure and remedy reasonable violations of any Hazardous Material Laws caused by Tenant and to promptly remove all Hazardous Material on the Premises and to dispose of the same as required by Hazardous Material Laws but only if caused by Tenant or Tenant's occupancy.

e. Tenant shall indemnify, defend, and hold harmless Landlord, its directors, officers, employees, agents, representatives, successors, and assigns from and against the following unless caused by Landlord's acts, failure to act, default or negligence: (1) any claim, loss, liability, damage, cost, expense, or claim arising from the imposition or recording of a lien, the incurring of costs of required repairs, cleanup or;

f. If the Tenant exercises any of the above options, both parties shall, within ninety (90) days after such exercise, execute such contracts and documents as are reasonably necessary and required to complete such sale or lease, as the case may be.

30. ETHICAL STANDARDS.

With respect to this Agreement and any other contract that the Landlord may have, or wish to enter into, with any government of Guam agency, the Landlord represents that it has not knowingly influenced, and promises that it will not knowingly influence, any government employee to breach any of the ethical standards set forth in the Guam Procurement Law and in any of the Guam Procurement Regulations.

31. PROHIBITION AGAINST GRATUITIES AND KICKBACKS.

With respect to this Agreement and any other contract that the Landlord may have or wish to enter into with any government of Guam agency, the Landlord represents that he has not violated, is not violating, and promises that he will not violate the prohibition against gratuities and kickbacks set forth in the Guam Procurement Regulations.

32. PROHIBITION AGAINST CONTINGENT FEES.

The Landlord represents that he has not retained any person or agency upon an agreement or understanding for a percentage, commission, brokerage, or other contingent arrangement, except for retention of bona fide employees of bona fide established commercial selling agencies, to solicit or secure this Agreement or any other contract with the government of Guam or its agencies.

33. RESTRICTION ON EMPLOYMENT OF SEX OFFENDERS.

The Landlord warrants that no person in his employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or convicted of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated regardless of the jurisdiction in which the conviction was obtained, shall be on or shall provide services on the Premises on behalf of the Landlord relative to this Agreement. If any person employed by the Landlord and providing services on the Premises under this Agreement is convicted subsequent to the parties entering into this Agreement, then the Landlord warrants that it will notify the OAG of the conviction within twenty-four hours of the conviction, and will immediately remove such convicted person from providing services under this Agreement. If the Landlord is found to be in violation of any of the provisions of this paragraph, the OAG shall give notice to the Landlord to take corrective action. The Landlord shall take corrective action with twenty-four hours of notice from the OAG, and the Landlord shall notify the OAG when action has been taken. If the Landlord fails to take corrective steps within twenty-four hours of notice from the OAG, the OAG in its sole discretion may suspend this Agreement temporarily.

34. SUBJECT TO THE AVAILABILITY OF FUNDS.

Landlord's receipt of any payment due for Tenant's obligations under this Lease shall be subject to the availability of funds. Tenant shall issue tax credits, as permitted by law, if Tenant has insufficient funds.

35. MISCELLANEOUS PROVISIONS.

a. The parties agree that this Lease Agreement results from a government solicitation for lease of school space (Invitation for Bid No.: GSA-025-09). The terms and conditions of this Lease were negotiated by the parties and all matters which were ambiguous and unclear between the parties have been discussed and settled by the terms and conditions of this Lease. Therefore, the terms and conditions of this Lease shall be deemed as superior and shall supersede the terms and conditions of invitation to bid and other related documents. This Lease shall be the final understanding and agreement between the parties.

HSE  
6/22/0

b. The covenants and agreements contained herein shall bind and the benefits and advantages shall inure to the respective heirs, executors, administrators, successors and assigns of the parties hereto. All covenants, agreements and undertaking shall be joint and several.

c. Whenever used, the singular number shall include the plural; the plural, the singular, and the use of any gender shall be applicable to all genders.

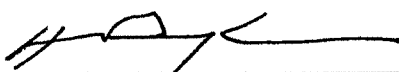
d. The Premises complies with the American with Disabilities Act of 1990, as amended, and with all local codes and regulations including without limitation building, fire, safety and Occupational Safety & Health Administration.

If any clause, sentence, phrase or paragraph in this Lease is illegal or determined by a court, with proper jurisdiction, to be illegal, invalid, void or unlawful, then such clause, sentence, phrase or paragraph shall then be deemed as struck or deleted and the remainder of such clause, sentence, phrase or paragraph shall remain in full force and effect if possible.

IN WITNESS WHEREOF, any reference to the date of this Lease shall be and mean the date first above written. Further, this Lease shall not be valid or binding until and unless all of the parties and required signatures as shown below have actually signed in all the respective spaces below.

LANDLORD,  
REQUIRED SIGNATURE:


CORE TECH INTERNATIONAL  
CORPORATION

By:   
HO SANG EUN  
Its President

Dated: 6/23/09

TENANT,  
GOVERNMENT OF GUAM  
REQUIRED SIGNATURES:

THE GOVERNMENT OF GUAM

By:   
MICHAEL W. CRUZ, MD.  
Acting Governor of Guam

Dated: 23 JUN 2009

HSC  
6/23/09



CERTIFIED FUNDS AVAILABLE:

Office of the Governor

Account No.: 5100A090200GA001230

Amount: \$748,876.03

By: *Shanna Q + SP*

Date: 23 JUN 2009

CERTIFIED FUNDS AVAILABLE

by: 

BERTHA DUENAS

Director, Bureau of Budget  
Management Research

**CLEARED PER  
BMR'S REVIEW**

Dated: ~~6002-8-7 NTP~~ JUN 23 2009

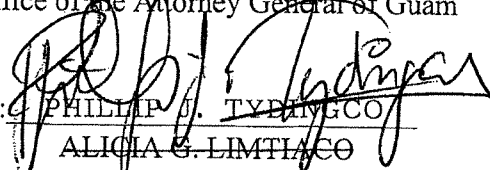
GENERAL SERVICES AGENCY

by: *Acfalle*  
CLAUDIA S. ACFALLE  
Chief Procurement Officer

Dated: 25 JUN 2009

APPROVED AS TO FORM:

Office of the Attorney General of Guam

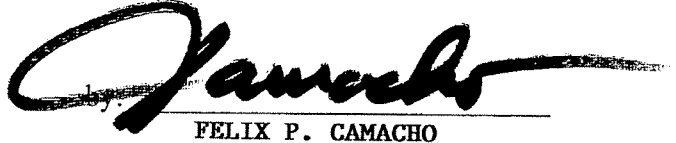
by:   
PHILLIP J. TYDINGS  
ALICIA G. LIMTIACO

Chief Deputy Attorney General  
Office of the Attorney General

Dated: 6/24/09

RECEIVED  
JUN 24 2009  
Attorney General  
Civil/Solicitor 844

APPROVED:

A large, bold, handwritten signature in black ink, appearing to read 'Camacho', is written over a horizontal line.

FELIX P. CAMACHO

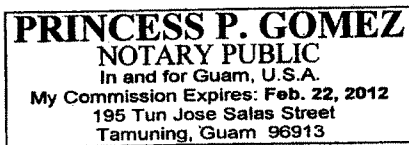
Governor of Guam

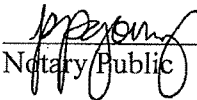
Dated: 24 JUN 2009

GUAM, U.S.A., )  
( ss.:  
City of Barrigada )

On this 23<sup>rd</sup> day of June, 2009, before me, a notary public in and for Guam, personally appeared Ho Sang Eun, known to me to be the President, who executed the foregoing instrument on behalf of Core Tech International Corporation, the corporation therein named, and he acknowledged to me that such corporation executed the same.

WITNESS my hand and official seal.

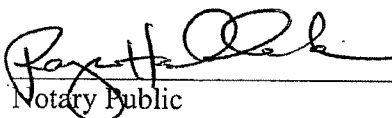


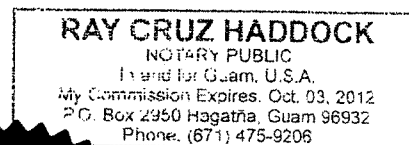
  
\_\_\_\_\_  
Notary Public

GUAM, U.S.A., )  
( ss.:  
City of Hagatña )

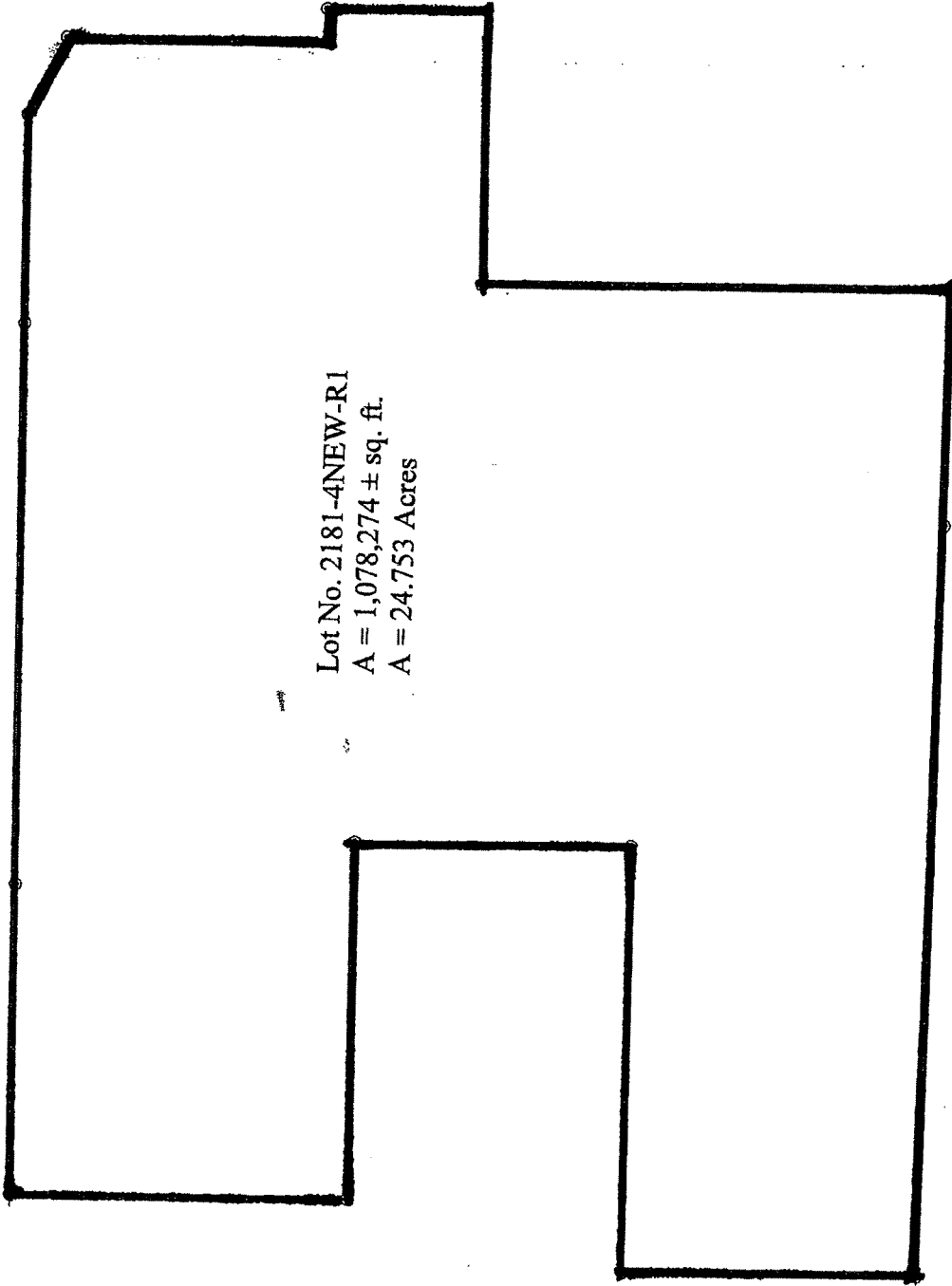
On this 23<sup>rd</sup> day of June, 2009, before me, a notary public in and for Guam, personally appeared Bertha Duenas, known to me to be the duly authorized representative who executed the foregoing instrument on behalf of Bureau of Budget and Management Research, Government of Guam, and she acknowledged to me that Bureau of Budget and Management Research executed the same.

WITNESS my hand and official seal.

  
\_\_\_\_\_  
Notary Public



# Exhibit A



Lot No. 2181-4NEW-R1  
A = 1,078,274 ± sq. ft.  
A = 24.753 Acres

Exhibit A

HSL  
6/23/09

6009/11/2

**VICINITY MAP**  
NOT TO SCALE

**NOTES:**  
1. THIS MAP WAS PREPARED BY MEASUREMENTS MADE IN THE FIELD AND BY THE USE OF THE INSTRUMENTS AND METHODS DESCRIBED IN THE FIELD BOOKS AND BY THE USE OF THE INSTRUMENTS AND METHODS DESCRIBED IN THE FIELD BOOKS AND BY THE USE OF THE INSTRUMENTS AND METHODS DESCRIBED IN THE FIELD BOOKS.

**REFERENCES:**  
1. THE FIELD BOOKS AND THE INSTRUMENTS AND METHODS DESCRIBED IN THE FIELD BOOKS AND BY THE USE OF THE INSTRUMENTS AND METHODS DESCRIBED IN THE FIELD BOOKS.

**CERTIFICATION:**  
I, THE UNDERSIGNED, A PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT THIS MAP WAS PREPARED BY MEASUREMENTS MADE IN THE FIELD AND BY THE USE OF THE INSTRUMENTS AND METHODS DESCRIBED IN THE FIELD BOOKS AND BY THE USE OF THE INSTRUMENTS AND METHODS DESCRIBED IN THE FIELD BOOKS.

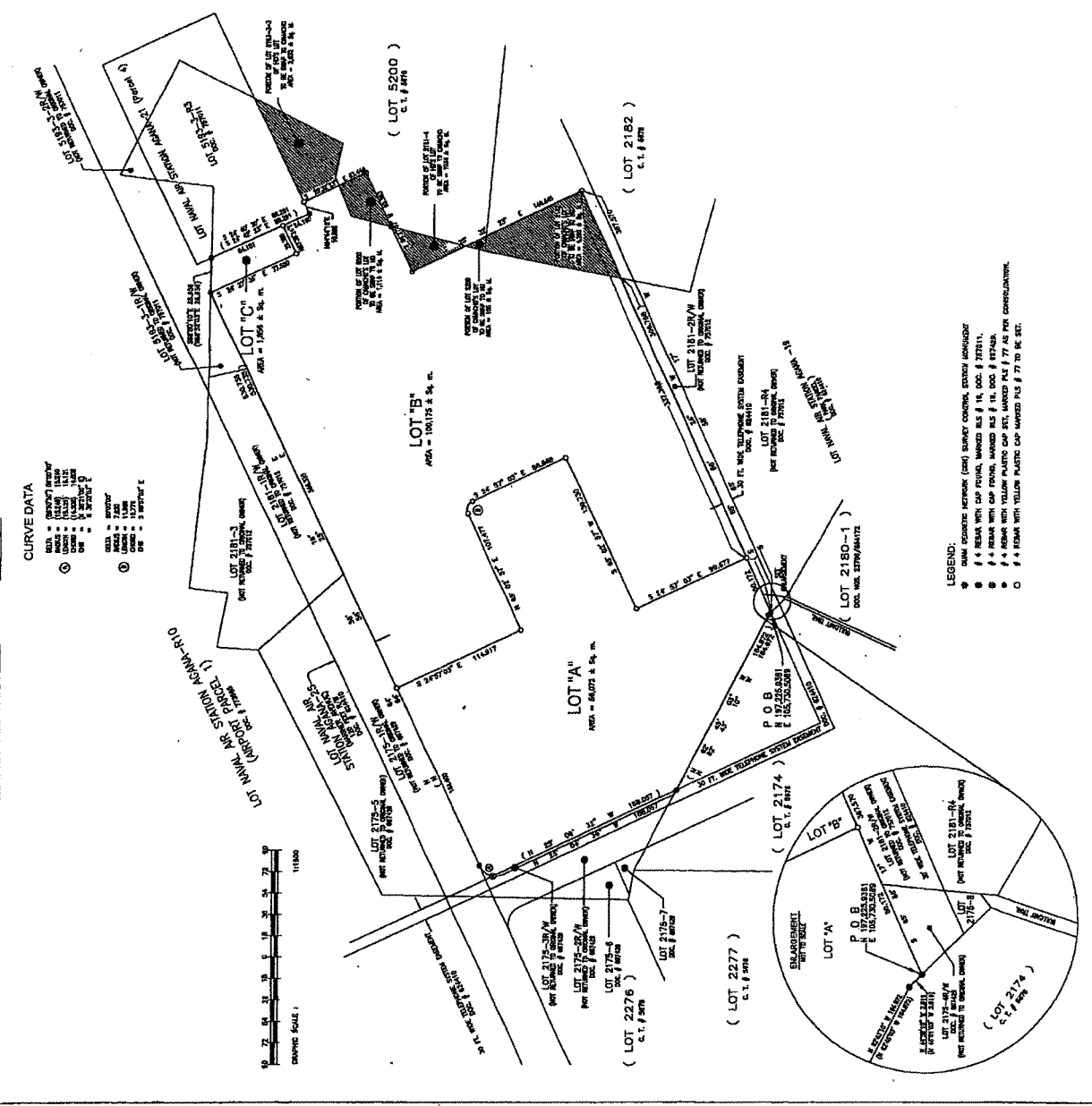
**APPROVAL:**  
DATE: \_\_\_\_\_ DATE: \_\_\_\_\_  
NAME: \_\_\_\_\_ NAME: \_\_\_\_\_  
TITLE: \_\_\_\_\_ TITLE: \_\_\_\_\_

**LOT PARCELING EXHIBIT**  
OF  
LOT 5193-3, LOT 2181-4, LOT 2175-8, LOT 5200, & LOT 2182  
MUNICIPALITY OF BARRANQUILLA

RECORD	DATE	DESCRIPTION	DATE	BY	DATE	APPROVED BY	DATE

**SEAL:**  
CARLOS B. OLIVARES  
PROFESSIONAL LAND SURVEYOR

**LEGEND:**  
1. BOUNDARY MARKERS: METAL OR WOODEN PEGS, IRON OR ALUMINUM NAILS, OR OTHER PERMANENT MARKERS.  
2. BOUNDARY MARKERS: METAL OR WOODEN PEGS, IRON OR ALUMINUM NAILS, OR OTHER PERMANENT MARKERS.  
3. BOUNDARY MARKERS: METAL OR WOODEN PEGS, IRON OR ALUMINUM NAILS, OR OTHER PERMANENT MARKERS.  
4. BOUNDARY MARKERS: METAL OR WOODEN PEGS, IRON OR ALUMINUM NAILS, OR OTHER PERMANENT MARKERS.  
5. BOUNDARY MARKERS: METAL OR WOODEN PEGS, IRON OR ALUMINUM NAILS, OR OTHER PERMANENT MARKERS.



ASE  
6/23/0

# Exhibit B

475-1716



# CORE TECH INTERNATIONAL

General Contractor • A dba of Sun Woo Corporation  
195 Tun Jose Salas Street, Tamuning, Guam 96913 • Phone: (671) 647-9120 • Fax: (671) 647-9125 • email: main@coretechintl.com

# COPY

May 12, 2009

General Services Agency  
Government of Guam  
148 Route 1 Marine Drive,  
Piti, Guam 96915

Attention: Claudia S. Acfalle  
Procurement Officer

Subject: Revised Price Proposal of Collateral Equipment for Lease and  
Maintenance of Interim Facilities for John F. Kennedy High School  
and Collateral Equipment GSA-025-09

Handwritten notes and stamps on the right side of the page, including a large 'COPY' stamp and various initials and dates.

Dear Ms. Acfalle:

We hereby submit the revised price proposal based on the final list of collateral equipment submitted by JFK Representative, Mr. Steve Protasio, dated 08 May 2009. Please note that the cost for collateral equipment will decrease by \$3,587.75 annually or \$313.37 monthly based on the lease term of 10 years from the original bid price submitted on April 24, 2009.

The bid price as submitted does not include any airfreight transportation costs, which have yet to be determined. Airfreight costs were not factored into our bid price as we were under the belief that this project was on a fast tract and that the list of collateral equipment would be submitted timely. That was a couple of months ago.

In order to have the collateral equipment delivered and installed by the opening of school, many items must be transported via airfreight which was not originally factored into the bid price. Accordingly, the Government must now pay for the airfreight costs. Hence, as a condition of our bid, the Government must pay for, or reimburse Core Tech, for any and all airfreight expenses, plus 15% for overhead.

We are also concerned that the lease agreement has not been finalized and accepted by the Government. The purchase of the collateral equipment requires a significant cash expenditure of nearly Four Million Dollars, to be amortized over the 10 year period of the lease. Core Tech has already incurred substantial costs on this project and Core Tech will not order any collateral equipment until this procurement activity is finalized and approved by all applicable parties by May 20, 2009.

The Government must also make a determination as to the permanent funding source or payment arrangement necessary to utilize the Tiyan Campus. The Government's ability to pay and the method of payment must be addressed and completed prior to May 20, 2009.

{G0041471.DOC;1}

Exhibit B

Handwritten initials 'ASC' and date '6/23/09' in the bottom right corner.



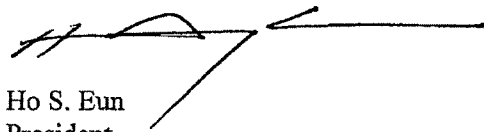
I assume that the option for tax off-set, credit and rebate as may be applicable if authorized by law, was included in the Invitation For Bid as an alternative to cash payment. We will accept transferable tax credits and tax offsets as a method of payment in consideration for the lease agreement as we acknowledged in our bid submittal.

Legislation has been introduced to authorize such credits, but the language currently contained in Bill No. 1, as introduced, does not provide sufficient authorization for this solution to be used. For your reference, I am transmitting proposed language accepted by our lending institution as a condition of securing the proper financing to complete this project and procure the collateral equipment. The proposed language provides sufficient legal authorization to utilize tax credits, rebates and off-sets as a form of payment. This option is particularly acceptable as it effectively ensures the timely payment of the lease and avoids any occurrence of non-payment, a major concern of our lending institutions.

It is my hope that the details of this procurement activity, such as the lease agreement, tax credit and tax off-set legislation, and other necessary documentation, shall be completed by May 20, 2009. If these matters are not completed and finalized by May 20, 2009, then we will not be able to purchase the collateral equipment and meet the opening of the school year.

For these reasons, I appreciate any time you may have to meet with my Team to address these issues. I look forward to your response.

Very truly yours,



Ho S. Eun  
President

- Attachments: (1) Estimated Procurement and Installation Lead-time (May 20, 2009 deadline)  
(2) Final List of Collateral Equipment Changes  
(3) Bill No. 1, As Introduced  
(4) Proposed Language for Bill No. 1

**INTERIM JFK HS COLLATERAL EQUIPMENT**

**Estimated Procurement and Installation Leadtime**

Item No.	Description	Quantity	Unit Price	Estimated Cost	Lead Time (Weeks)	Installation Date	Completion Date
1	<b>Classroom Furnitures, Accessories and Equipment</b>						
	Computer desk, Student combo desk & chair, Teacher desk, teacher chairs & stacking chair	8	2	16	1	12-Aug-09	
	Whiteboard 4x6	6	2	12	1	29-Jul-09	
	Book shelves, 4 tier	8	2	16	1	12-Aug-09	9-Sep-09
	Teacher filing cabinets	8	2	16	1	12-Aug-09	9-Sep-09
	Teacher podium, storage cabinet 30x15x66	8	2	16	1	12-Aug-09	9-Sep-09
	Heavy duty shelves,	8	2	16	1	12-Aug-09	9-Sep-09
	Bulletin board 60"x36"	8	2	16	1	12-Aug-09	9-Sep-09
	Flag, World Map	8	2	16	1	12-Aug-09	9-Sep-09
	Waste baskets	8	2	16	1	12-Aug-09	9-Sep-09
	Skullt Enviro ventilation system & Kilim master	8	2	16	1	12-Aug-09	9-Sep-09
	Drying rack	8	2	16	1	12-Aug-09	9-Sep-09
	Fire extinguisher	4	2	8	1	15-Jul-09	
2	<b>Computer System</b>	10	2	20	1	26-Aug-09	
3	<b>Science</b>	6	2	12	1		
	Science apparatus	6	2	12	1		
	Science equipment	8	2	16	1		
	Science tables and stool with backrest	8	2	16	1		
4	<b>ROTC</b>						
	PA system/computer system	10	2	20	1		
	Flagset, glass display, helmets, rifles, sword, chains	6	2	12	1	26-Aug-09	
5	<b>Band/Choir</b>						
	Music chairs, racks, multimedia computer	8	2	16	1	12-Aug-09	
	Musical instruments	8	2	16	1	12-Aug-09	
6	<b>PE/Gymn</b>						
	Basketball, Softball kits, Volleyball, Soccer ball, nets, Carry net, ball rack, electric pump, equipment bag, referee stand, safety cones, first aid kit	6	2	12	1	26-Jul-09	
7	<b>Weight Room</b>						
	Equipment and Accessories	6	2	12	1		
	Chairs and desk	8	2	16	1	12-Aug-09	
8	<b>Dance Room</b>						
	Equipment and Accessories	6	2	12	1		
	Mirror, chairs and desk	8	2	16	1	12-Aug-09	
9	<b>Appliances</b>						
	Lockers	6	2	12	1		
10	<b>Library</b>						
	Library	10	2	20	1		
11	<b>Cafeteria</b>						
	Tables and chairs, platform trucks and rubber mat	8	2	16	1	12-Aug-09	
	Utility cart, kitchenwares and cleaning and steam pans	6	2	12	1		

Handwritten initials and date: HSC 6/23/09

FOR OPTIO

JFK High School	Item No.	Item Description	FINAL BID SCHEDULE 05.08.2009			L.L. OM GSA AIRFREIGHT PRIORITY (1)			LIST FROM GSA 2ND PRIORITY (2)			TOTAL LIST FROM GSA (1)+(2)		
			Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost
		<b>CLASSROOM FURNITURE</b>												
1		Book Shelves 4 Tier	130.00	233.47	30,351.10	90.00	233.47	21,012.30	40.00	233.47	9,338.80	130.00	233.47	30,351.10
2		Bulletin Board 60"x36"	156.00	389.63	60,782.28		389.63		156.00	389.63	60,782.28	156.00	389.63	60,782.28
3		Computer Desk (Rectangular Work Station 60"x24"x32.5")	90.00	296.49	26,684.10	90.00	296.49	26,684.10				90.00	296.49	26,684.10
4		Computer System	270.00	1,734.10	468,207.00	270.00	1,734.10	468,207.00				270.00	1,734.10	468,207.00
5		Round Steel Wastebaskets, 5.8Hx14"	94.00	28.78	2,705.32	94.00	28.78	2,705.32				94.00	28.78	2,705.32
6		Storage Cabinet 30"x15"x66"	90.00	570.39	51,335.10				90.00	570.39	51,335.10	90.00	570.39	51,335.10
7		Student combo desk & Chair Chrome Frame (36in.)	2,300.00	220.15	506,345.00	2,300.00	220.15	506,345.00				2,300.00	220.15	506,345.00
8		Teacher Chair	112.00	295.30	33,073.60	112.00	295.30	33,073.60				112.00	295.30	33,073.60
9		Teacher Desk (double pedestal) Model #88004	90.00	538.07	48,426.30	90.00	538.07	48,426.30				90.00	538.07	48,426.30
10		Teacher Filing Cabinet (4 Drawer)	90.00	645.14	58,062.60	90.00	645.14	58,062.60				90.00	645.14	58,062.60
11		Teacher Podiums	94.00	703.88	66,164.72	94.00	703.88	66,164.72				94.00	703.88	66,164.72
12		Wall Mount Guam Classroom Flag, 2'x3'	90.00	45.49	4,094.10				90.00	45.49	4,094.10	90.00	45.49	4,094.10
13		World Map & Globe Combo, 4th to 12	20.00	531.04	10,620.80				20.00	531.04	10,620.80	20.00	531.04	10,620.80
14		Wallmount US Mount Classroom Flag., 2'x3'	90.00	28.83	2,594.70				90.00	28.83	2,594.70	90.00	28.83	2,594.70
15		Heavy Duty Steel Utility Shelf, 5 Tier for storage rooms	60.00	239.43	14,366.80				60.00	239.43	14,366.80	60.00	239.43	14,366.80
16		Drying Rack for Art Classroom	8.00	1,868.58	14,948.64				8.00	1,868.58	14,948.64	8.00	1,868.58	14,948.64
17		Fire Extinguisher	158.00	204.33	32,284.14	158.00	204.33	32,284.14				158.00	204.33	32,284.14
18		Enviro Ventilation System, Skuit	5.00	688.62	3,443.10				5.00	688.62	3,443.10	5.00	688.62	3,443.10
19		Klim Master, skuit 1218-3	1.00	3,635.38	3,635.38				1.00	3,635.38	3,635.38	1.00	3,635.38	3,635.38
20		Whiteboards 4x6	212.00	389.31	82,533.72	212.00	389.31	82,533.72				212.00	389.31	82,533.72
		<b>SCIENCE</b>												
1		Stacking chair 18"	200.00	89.92	17,984.00	200.00	89.92	17,984.00				200.00	89.92	17,984.00
2		Beakers Various sizes (Case)	30.00	491.38	14,741.40				30.00	491.38	14,741.40	30.00	491.38	14,741.40
3		Biohazard Waste Disposal												
4		Bunsen burner (single)	30.00	81.43	2,442.90				30.00	81.43	2,442.90	30.00	81.43	2,442.90
5		Chemical Storage Cabinet	2.00	1,322.58	2,645.16				2.00	1,322.58	2,645.16	2.00	1,322.58	2,645.16
6		Dissecting kit	60.00	30.08	1,804.80				60.00	30.08	1,804.80	60.00	30.08	1,804.80
7		Dissection pan	60.00	15.00	900.00				60.00	15.00	900.00	60.00	15.00	900.00
8		Dissecting plis	60.00	9.35	561.00				60.00	9.35	561.00	60.00	9.35	561.00
9		Erlenmeyer flask various sizes (case)	10.00	347.63	3,476.30				10.00	347.63	3,476.30	10.00	347.63	3,476.30
10		Graduated cylinders	10.00	509.65	5,096.50				10.00	509.65	5,096.50	10.00	509.65	5,096.50
11		Hazardous Waste Storage Bin												
		8 gallon	2.00	63.14	126.28	2.00	63.14	126.28				2.00	63.14	126.28
		12 gallon	2.00	74.30	148.60				2.00	74.30	148.60	2.00	74.30	148.60
		18 gallon	2.00	104.46	208.92				2.00	104.46	208.92	2.00	104.46	208.92
12		Material Safety Data Sheet CD	1.00	1,083.83	1,083.83	1.00	1,083.83	1,083.83				1.00	1,083.83	1,083.83
13		Meier Sticks	24.00	15.61	374.64				24.00	15.61	374.64	24.00	15.61	374.64
14		Microscope												
15		Petri dish												
16		Prepared Slides Assorted Set	4.00	69.29	277.16				4.00	69.29	277.16	4.00	69.29	277.16
17		Full scales, one each of 250g, 500g, 1kg, 3kg, and 5kg.	4.00	88.89	355.56				4.00	88.89	355.56	4.00	88.89	355.56
18		Stainless Steel Trolleys	4.00	294.05	1,176.20				4.00	294.05	1,176.20	4.00	294.05	1,176.20
19		Test tube 150ml (case)												
20		Triple Beam Balance												
21		Aquarium 50 Gal with Accessories												
22		Human Skeleton Model	4.00	79.85	319.40				4.00	79.85	319.40	4.00	79.85	319.40
23		Meosis model												

ASC  
6/23/16

FOR OPTIC

JFK High School

Item No.	Item Description	FINAL BID SCHEDULE 05.08.2009			DOM GSA AIRFREIGHT PRIORITY (1)			LIST FROM GSA 2ND PRIORITY (2)			TOTAL LIST FROM GSA (3)=(1)+(2)		
		Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost
24	Mitosis Model												
25	Cell Model	20.00	98.45	1,989.00				20.00	98.45	1,989.00	20.00	98.45	1,989.00
26	Eye Model	20.00	75.32	1,506.40				20.00	75.32	1,506.40	20.00	75.32	1,506.40
27	Binocular	20.00	1,512.71	30,254.20				20.00	1,512.71	30,254.20	20.00	1,512.71	30,254.20
28	Magnifying glass	30.00	19.60	588.00				30.00	19.60	588.00	30.00	19.60	588.00
29	Science Table w/ Epoxy Resin Top, Oak 72" Length	32.00	1,444.85	46,235.20							32.00	1,444.85	46,235.20
30	Swivel Stool Backrest	40.00	193.02	7,720.80							40.00	193.02	7,720.80
31	Boreal Student Inclined Stereomicroscope	30.00	327.22	9,816.60				30.00	327.22	9,816.60	30.00	327.22	9,816.60
1	American Flag set	3.00	259.05	777.15							3.00	259.05	777.15
2	Color Guard Flag Harness	5.00	43.73	218.65							5.00	43.73	218.65
3	Glass Display Shelves	8.00	3,792.38	30,339.04							8.00	3,792.38	30,339.04
4	Guam Flag Set	3.00	76.83	230.49							3.00	76.83	230.49
5	Marching Helmets												
6	Marching Rifles	35.00	82.94	2,902.90							35.00	82.94	2,902.90
7	Multimedia Projector, Image Pro	1.00	2,261.89	2,261.89							1.00	2,261.89	2,261.89
8	PA System (Mixer-Amp, Speakers, Speaker stand, Cables, Microphones)	4.00	3,008.33	12,033.32							4.00	3,008.33	12,033.32
9	Podiums	1.00	937.76	937.76							1.00	937.76	937.76
10	Portable White Boards	2.00	482.54	965.08							2.00	482.54	965.08
11	Saber Swords												
12	Velvet Chairs	6.00	48.42	290.52							6.00	48.42	290.52
13	Computer system	6.00	1,734.10	10,404.60							6.00	1,734.10	10,404.60
1	4 Tier Choral Risers w/ Guard Rails ( 20' x 30' )	1.00	12,515.19	12,515.19							1.00	12,515.19	12,515.19
2	Acoustical Guitar												
3	Acoustical Piano (upright)	1.00	2,412.68	2,412.68							1.00	2,412.68	2,412.68
4	Alto Clarinet												
5	Amaji Euphonium												
6	Band Uniforms												
7	Baritone Saxophone												
8	Baritone Saxophone Reeds 3												
9	Bass Amp	2.00	752.46	1,504.92							2.00	752.46	1,504.92
10	Bass Clarinet												
11	Bass Drum w/ stand	1.00	1,922.62	1,922.62							1.00	1,922.62	1,922.62
12	Bass Guitar	2.00	541.35	1,082.70							2.00	541.35	1,082.70
13	Bass Guitar String Set	2.00	42.22	84.44							2.00	42.22	84.44
14	Bass Violin												
15	Baton												

HSC  
6/23/09

FOR OPTIO  
JFK High  
School

Item No.	Item Description	FINAL BID SCHEDULE 05.08.2009			DOM GSA AIRFREIGHT PRIORITY (1)			LIST FROM GSA 2ND PRIORITY (2)			TOTAL LIST FROM GSA (3)=(1)+(2)		
		Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost
16	Beginner Trombone												
17	Blessing Flute	2.00	450.87	901.74				2.00	450.87	901.74	2.00	450.87	
18	Blessing Piccolo												
19	Book Shelves 4 tier												
20	Box of Rico Clarinet Reeds 2.5												
21	Cellb												
22	Choir Shell Complete Set	2.00	1,506.43	3,012.86				2.00	1,506.43	3,012.86	2.00	1,506.43	
23	Clarinet Reeds Size 3	6.00	2.11	12.66				6.00	2.11	12.66	6.00	2.11	
24	Crash Cymbals 12-13 inch												
25	Cymbal Stand												
26	Director Chair	2.00	874.60	1,749.20				2.00	874.60	1,749.20	2.00	874.60	
27	Drum Snare Harness	2.00	24.05	48.10				2.00	24.05	48.10	2.00	24.05	
28	Drum Snarates	2.00	164.36	328.72				2.00	164.36	328.72	2.00	164.36	
29	Drum Thrones	2.00	88.97	177.94				2.00	88.97	177.94	2.00	88.97	
30	Drum w/ cymbals	2.00	1,048.01	2,096.02				2.00	1,048.01	2,096.02	2.00	1,048.01	
31	Drumsticks	10.00	15.08	150.80				10.00	15.08	150.80	10.00	15.08	
32	Electric Guitar	2.00	818.81	1,637.62				2.00	818.81	1,637.62	2.00	818.81	
33	Flutes	1.00	450.87	450.87				1.00	450.87	450.87	1.00	450.87	
34	Folio Cabinets												
35	French Horn												
36	Guitar Amp	1.00	571.51	571.51				1.00	571.51	571.51	1.00	571.51	
37	Guitar Strings Set (Acoustic)	10.00	10.56	105.60				10.00	10.56	105.60	10.00	10.56	
38	Guitar Strings Set (Electric)	10.00	10.56	105.60				10.00	10.56	105.60	10.00	10.56	
39	Keyboard Music Stand	1.00	73.89	73.89				1.00	73.89	73.89	1.00	73.89	
40	Keyboards Speakers	1.00	520.24	520.24				1.00	520.24	520.24	1.00	520.24	
41	Maracas												
42	Marching Band Quads (Student Harness) w/ Drum												
43	Marimba												
44	Misc. Instrument Supplies and Accessories	1.00	1,809.52	1,809.52				1.00	1,809.52	1,809.52	1.00	1,809.52	
45	Multimedia Computer	3.00	3,769.84	11,309.52				3.00	3,769.84	11,309.52	3.00	3,769.84	
46	Music Chair Rack	2.00	331.75	663.50				2.00	331.75	663.50	2.00	331.75	
47	Music Chairs	35.00	263.89	9,236.15				35.00	263.89	9,236.15	35.00	263.89	
48	Music Sheets Band (asst.)												
49	Music Sheets Choir ( asst.)												
50	Music Stand	40.00	73.89	2,955.60				40.00	73.89	2,955.60	40.00	73.89	
51	Olds Alto Saxophones												

ASC  
1/2/20

FOR OPTIC  
JFK High School

Item No.	Item Description	FINAL BID SCHEDULE 05.08.2009			Lk	DOM GSA AIRFREIGHT PRIORITY (1)			LIST FROM GSA 2ND PRIORITY (2)			TOTAL LIST FROM GSA (1)+(2)		
		Qty	Unit Cost	Total Cost		Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost
52	Orchestra Bells	1.00	349.84	349.84					1.00	349.84	349.84	1.00	349.84	349.84
53	PA System (Mixer-Amp, Speakers, Speaker Stands, Cables, Microphones)													
54	Printer & Scanner	1.00	294.05	294.05	1.00	294.05	294.05					1.00	294.05	294.05
55	Rico Alto Saxophone Reeds 2.5 (box of 25)	6.00	3.62	21.72					6.00	3.62	21.72	6.00	3.62	21.72
56	Rico Alto Saxophone Reeds 3													
57	Rico Metal Clarinet Ligatures	6.00	6.48	38.88					6.00	6.48	38.88	6.00	6.48	38.88
58	Rico Tenor Saxophone Reeds 2.5 (Box of 25)	6.00	4.52	27.12					6.00	4.52	27.12	6.00	4.52	27.12
59	Rico Tenor Saxophone Reeds 3													
60	Selmer Clarinet													
61	Shure Microphone	6.00	149.29	895.74					6.00	149.29	895.74	6.00	149.29	895.74
62	Shure Mills													
63	Sleigh Bells													
64	Slide Trombone													
65	Soprano Saxophone													
66	Stage (20x30)	1.00	28,298.91	28,298.91					1.00	28,298.91	28,298.91	1.00	28,298.91	28,298.91
67	Stage Curtains Set	1.00	552.91	552.91					1.00	552.91	552.91	1.00	552.91	552.91
68	Storage Cabinet 30"x15"x66"	2.00	2,111.11	4,222.22					2.00	2,111.11	4,222.22	2.00	2,111.11	4,222.22
69	Student Oboe													
70	Tambourine													
71	Teacher Podiums	2.00	927.38	1,854.76					2.00	927.38	1,854.76	2.00	927.38	1,854.76
72	Temple Blocks													
73	Timpani Drums (set of 4)													
74	Triangle													
75	Trumpet													
76	Tuba (4/4)													
77	Valve Trombone													
78	Violas													
79	Violins	4.00	383.02	1,532.08					4.00	383.02	1,532.08	4.00	383.02	1,532.08
80	Wood Block													
81	Xylophone													
82	Yamaha Tyros 2 Keyboard	2.00	6,174.99	12,349.98					2.00	6,174.99	12,349.98	2.00	6,174.99	12,349.98
83	Cymbals													
84	Drum Trap Sets, 2													
85	Marching Base Drum													
86	Marching Snare Drum													
87	Marching Tri-Toms													

HSC  
1/23/10

FOR OPTIO  
JFK High  
School

Item No.	Item Description	FINAL BID SCHEDULE 05.08.2009			LIL	DOM GSA AIRFREIGHT PRIORITY (1)			LIST FROM GSA 2ND PRIORITY (2)			TOTAL LIST FROM GSA (3)=(1)+(2)		
		Qty	Unit Cost	Total Cost		Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost
88	Souzaophones													
89	Baritone													
90	Tenor Trombones													
91	Tenor Trombones w/ Fattachments													
92	Valve Trombone													
93	Double French Horns													
94	Cornets													
95	Tenor Saxophones													
96	Alto Saxophones													
97	B-Flat Soprano Clarinet													
98	E-Flat Soprano Clarinet													
99	Bassoons													
100	Oboes													
101	Piccolos													
102	Electric Keyboard w/ amp & stand	1.00	450.87	450.87								1.00	450.87	450.87
103	Electric Keyboard Amp	1.00	520.24	520.24								1.00	520.24	520.24
104	Electric Bass w/ amp	1.00	722.30	722.30								1.00	722.30	722.30
105	Effects Peddal, Bass													
106	Electric Guitar w/ Amp	1.00	601.67	601.67								1.00	601.67	601.67
107	Effects Peddal, Guitar													
108	Band Risers for 85-pc Band													
109	Band Riser Caddy													
110	Conductors Stand													
111	Conductors Podium													
112	Instrument Storage Cabinets	1.00	2,812.30	2,812.30								1.00	2,812.30	2,812.30
113	Music File Cabinets	1.00	1,975.39	1,975.39								1.00	1,975.39	1,975.39
114	Wenger Posture Student Chair													
115	Component Stereo Sound System	1.00	5,428.57	5,428.57								1.00	5,428.57	5,428.57
116	DVD/MCR Combo	25.00	420.71	10,517.75								25.00	420.71	10,517.75
117	TV, 27"	25.00	1,506.43	37,660.75								25.00	1,506.43	37,660.75
118	AV Cart	25.00	233.73	5,843.25								25.00	233.73	5,843.25
119	Choral Risers, 120-Voice Choir													
120	Grand Piano													
121	Carry/Storage Racks for Music Stands	2.00	987.70	1,975.40								2.00	987.70	1,975.40
1	300 lbs Barrel Set	1.00	3,204.35	3,204.35								1.00	3,204.35	3,204.35
2	5 Station/4 Strack Weight Station	2.00	5,577.85	11,155.70								2.00	5,577.85	11,155.70

Page 6 of 6

4956  
6/23/11

FOR OPTIC

JFK High School	Item Description	FINAL BID SCHEDULE 05.08.2009			DOM GSA AIRFREIGHT PRIORITY (1)			LIST FROM GSA 2ND PRIORITY (2)			TOTAL LIST FROM GSA (3)=(1)+(2)		
		Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost
3	Balance Beam												
4	Balance Beam Scale												
5	Ball Carry Net	2.00	15.07	30.14	2.00	15.07	30.14				2.00	15.07	30.14
6	Ball Rack	2.00	120.62	241.24	2.00	120.62	241.24				2.00	120.62	241.24
7	Base (3 base set)	1.00	256.34	256.34				1.00	256.34	256.34	1.00	256.34	256.34
8	Basketballs	15.00	43.72	655.80	15.00	43.72	655.80				15.00	43.72	655.80
9	Batons, Aluminum Relay	10.00	3.97	39.70				10.00	3.97	39.70	10.00	3.97	39.70
10	Bats	5.00	45.23	226.15				5.00	45.23	226.15	5.00	45.23	226.15
11	Clipboards, Sports (Basketball, Soccer, Volleyball, Football)	5.00	24.05	120.25				5.00	24.05	120.25	5.00	24.05	120.25
12	Cone Cart	1.00	263.81	263.81				1.00	263.81	263.81	1.00	263.81	263.81
13	Dumbbells with Portable Rack	1.00	904.75	904.75				1.00	904.75	904.75	1.00	904.75	904.75
14	Electric Pump	2.00	21.61	43.22	2.00	21.61	43.22				2.00	21.61	43.22
15	Equipment Bag 24 x 36"	2.00	15.07	30.14	2.00	15.07	30.14				2.00	15.07	30.14
16	First Aid Kit, 58 pc Trainer Set	2.00	35.06	70.12	2.00	35.06	70.12				2.00	35.06	70.12
17	Flag Football Set velcro Blue	1.00	30.76	30.76				1.00	30.76	30.76	1.00	30.76	30.76
18	Flag Football Set velcro Green	1.00	30.76	30.76				1.00	30.76	30.76	1.00	30.76	30.76
19	Flag Football Set velcro Red	1.00	30.76	30.76				1.00	30.76	30.76	1.00	30.76	30.76
20	Flag Football Set velcro Yellow	1.00	30.76	30.76				1.00	30.76	30.76	1.00	30.76	30.76
21	Flat Bench	4.00	90.46	361.84				4.00	90.46	361.84	4.00	90.46	361.84
22	Football Official Size	15.00	45.16	677.40				15.00	45.16	677.40	15.00	45.16	677.40
23	Gym Mats, 6' x 12'	10.00	114.59	1,145.90				10.00	114.59	1,145.90	10.00	114.59	1,145.90
24	Hurdles, Handy Hurdles TM	6.00	114.59	687.54				6.00	114.59	687.54	6.00	114.59	687.54
25	Measuring Tape	2.00	60.24	120.48				2.00	60.24	120.48	2.00	60.24	120.48
26	Measuring Wheel	2.00	241.19	482.38				2.00	241.19	482.38	2.00	241.19	482.38
27	Megaphone	6.00	64.69	388.14				6.00	64.69	388.14	6.00	64.69	388.14
28	Pinnies (set of 12) Blue												
29	Pinnies (set of 12) Green												
30	Pinnies (set of 12) Red												
31	Pinnies (set of 12) Yellow												
32	Plate Rack	2.00	286.50	573.00				2.00	286.50	573.00	2.00	286.50	573.00
33	Portable White Board	4.00	482.54	1,930.16				4.00	482.54	1,930.16	4.00	482.54	1,930.16
34	Referee Stand	2.00	51.27	102.54	2.00	51.27	102.54				2.00	51.27	102.54
35	Rip Flag System												
36	Safety Cones 15"	12.00	7.02	84.24				12.00	7.02	84.24	12.00	7.02	84.24
37	Safety Cones 18"	36.00	11.99	431.64				36.00	11.99	431.64	36.00	11.99	431.64
38	Safety Cones 48"	24.00	11.99	287.76				24.00	11.99	287.76	24.00	11.99	287.76
39	Safety Cones 28"	12.00	30.08	360.96				12.00	30.08	360.96	12.00	30.08	360.96
40	Score Board	1.00	5,956.33	5,956.33				1.00	5,956.33	5,956.33	1.00	5,956.33	5,956.33

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6/23/09



FOR OPTIC  
JFK High  
School

Item No.	Item Description	FINAL BID SCHEDULE 05.08.2009			L.L.			.COM GSA AIRFREIGHT PRIORITY (1)			LIST FROM GSA 2ND PRIORITY (2)			TOTAL LIST FROM GSA (3)=(1)+(2)		
		Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost
41	Soccerballs	20.00	49.76	995.20	20.00	49.76	995.20						20.00	49.76	995.20	
42	Softball Bases	20.00	414.68	8,293.60				20.00	414.68	8,293.60			20.00	414.68	8,293.60	
43	Softball Class Pack, Secondary, Include Balls, Gopher Sport	2.00	993.73	1,987.46	2.00	993.73	1,987.46						2.00	993.73	1,987.46	
44	Stationary Bike	2.00	364.92	729.84				2.00	364.92	729.84			2.00	364.92	729.84	
45	Stopwatch	5.00	98.02	490.10	5.00	98.02	490.10						5.00	98.02	490.10	
46	Table Tennis	4.00	1,206.34	4,825.36				4.00	1,206.34	4,825.36			4.00	1,206.34	4,825.36	
47	Table Tennis Balls, Pack of 144 pcs	4.00	63.33	253.32				4.00	63.33	253.32			4.00	63.33	253.32	
48	Table Tennis Paddle	60.00	8.97	538.20				60.00	8.97	538.20			60.00	8.97	538.20	
49	Teacher Chair															
50	Teacher Desk, Single Pedestal															
51	Teacher Filing Cabinet 4 Drawer															
52	Tennis Balls (Dozen)	4.00	10.48	41.92				4.00	10.48	41.92			4.00	10.48	41.92	
53	Tennis Net	12.00	263.81	3,165.72				12.00	263.81	3,165.72			12.00	263.81	3,165.72	
54	Tennis Raquets Asst.	4.00	66.27	265.08				4.00	66.27	265.08			4.00	66.27	265.08	
55	Timer	1.00	43.65	43.65				1.00	43.65	43.65			1.00	43.65	43.65	
56	Treadmill	2.00	438.81	877.62				2.00	438.81	877.62			2.00	438.81	877.62	
57	Tug-of-War Rope															
58	Volleyball Net	2.00	2,261.89	4,523.78	2.00	2,261.89	4,523.78						2.00	2,261.89	4,523.78	
59	Volleyball Standard, Portable	2.00	897.22	1,794.44	2.00	897.22	1,794.44						2.00	897.22	1,794.44	
60	Volleyballs	15.00	58.06	870.90	15.00	58.06	870.90						15.00	58.06	870.90	
61	Weight Bench	4.00	209.60	838.40				4.00	209.60	838.40			4.00	209.60	838.40	
62	Wrestling Mat 10 x 10	4.00	437.29	1,749.16				4.00	437.29	1,749.16			4.00	437.29	1,749.16	
63	Aluminum Bleacher, 5 row, 50 seat capacity	4.00	7,079.75	28,319.00				4.00	7,079.75	28,319.00			4.00	7,079.75	28,319.00	
64	Universal Gym (leg press, arm, laterals, etc.)	1.00	2,246.81	2,246.81				1.00	2,246.81	2,246.81			1.00	2,246.81	2,246.81	
65	Shower Curtain	4.00	22.61	90.44				4.00	22.61	90.44			4.00	22.61	90.44	
66	Rugby Ball	10.00	37.62	376.20				10.00	37.62	376.20			10.00	37.62	376.20	
67	Soccer Goal Post															
68	Soccer Goal Net (pair of 2)	2.00	301.44	602.88	2.00	301.44	602.88						2.00	301.44	602.88	
69	Volleyball Standard, Portable	2.00	2,261.89	4,523.78				2.00	2,261.89	4,523.78			2.00	2,261.89	4,523.78	
70	Volleyball Net, Competition-Grade	2.00	897.22	1,794.44				2.00	897.22	1,794.44			2.00	897.22	1,794.44	
71	Fast Pitch Softball Pack	2.00	45.23	90.46				2.00	45.23	90.46			2.00	45.23	90.46	
72	Softball Base Set	2.00	414.68	829.36				2.00	414.68	829.36			2.00	414.68	829.36	
73	Portable Basketball System	2.00	6,174.99	12,349.98				2.00	6,174.99	12,349.98			2.00	6,174.99	12,349.98	
74	Flag Belt System	2.00	4.75	9.50				2.00	4.75	9.50			2.00	4.75	9.50	
75	Pinnies, 30 Pack	6.00	30.12	180.72				6.00	30.12	180.72			6.00	30.12	180.72	
76	Indoor Soccer Goal	2.00	861.02	1,722.04				2.00	861.02	1,722.04			2.00	861.02	1,722.04	
77	Outdoor Soccer Goal	1.00	2,261.89	2,261.89				1.00	2,261.89	2,261.89			1.00	2,261.89	2,261.89	

150  
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FOR OPTIC

JFK High School

Item No.	Item Description	FINAL BID SCHEDULE 05.08.2009			LOW GSA AIRFREIGHT PRIORITY (1)			LIST FROM GSA 2ND PRIORITY (2)			TOTAL LIST FROM GSA (3)=(1)+(2)		
		Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost
78	Weight Scale	2.00	209.60	419.20				2.00	209.60	419.20	2.00	209.60	419.20
79	Gym Mats	10.00	271.42	2,714.20				10.00	271.42	2,714.20	10.00	271.42	2,714.20
80	Portable White Board	4.00	482.54	1,930.16				4.00	482.54	1,930.16	4.00	482.54	1,930.16
81	Weight Bench	4.00	595.63	2,382.52				4.00	595.63	2,382.52	4.00	595.63	2,382.52
82	Flat Weight Bench	4.00	202.05	808.20				4.00	202.05	808.20	4.00	202.05	808.20
83	Dumbbell with Rack	1.00	1,476.27	1,476.27				1.00	1,476.27	1,476.27	1.00	1,476.27	1,476.27
84	Olympic Barbell Set	4.00	601.67	2,406.68				4.00	601.67	2,406.68	4.00	601.67	2,406.68
85	All-Terrain Equipment Wagon	1.00	405.63	405.63				1.00	405.63	405.63	1.00	405.63	405.63
86	All-Terrain Ball Master Rack	1.00	601.67	601.67				1.00	601.67	601.67	1.00	601.67	601.67
87	Utility Cart w/ Cabinet (Blue)	2.00	586.59	1,173.18				2.00	586.59	1,173.18	2.00	586.59	1,173.18
88	30-Pedometer	2.00	873.09	1,746.18				2.00	873.09	1,746.18	2.00	873.09	1,746.18
89	8.5" dia Set Utility Balls - Set of 6	1.00	93.58	93.58				1.00	93.58	93.58	1.00	93.58	93.58
90	40" dia Omnikin Ball/Bladder	1.00	254.84	254.84				1.00	254.84	254.84	1.00	254.84	254.84
91	Archery Storage Cart	1.00	369.37	369.37				1.00	369.37	369.37	1.00	369.37	369.37
92	Bear Target Armguard	30.00	10.48	314.40				30.00	10.48	314.40	30.00	10.48	314.40
93	Bear Shooting Tab	30.00	10.48	314.40				30.00	10.48	314.40	30.00	10.48	314.40
94	36" Self-Healing Ethafoam Target	6.00	263.81	1,582.86				6.00	263.81	1,582.86	6.00	263.81	1,582.86
95	Roll-Away Target Stand	6.00	120.56	723.36				6.00	120.56	723.36	6.00	120.56	723.36
96	28" L Arrows (Set of 72)	2.00	271.42	542.84				2.00	271.42	542.84	2.00	271.42	542.84
97	30" L Arrows (Set of 72)	2.00	271.42	542.84				2.00	271.42	542.84	2.00	271.42	542.84
98	Package w/ 48" H Backboard (Forest Green Padding)	2.00	1,280.24	2,560.48				2.00	1,280.24	2,560.48	2.00	1,280.24	2,560.48
99	Bison Locking Ball Cart (Blue)	1.00	565.48	565.48				1.00	565.48	565.48	1.00	565.48	565.48
100	Rainbow Cyclone Basketballs, Size 6 (Set of 6)	1.00	128.10	128.10				1.00	128.10	128.10	1.00	128.10	128.10
101	Rainbow Cyclone Basketballs, Size 7 (Set of 6)	3.00	135.64	406.92				3.00	135.64	406.92	3.00	135.64	406.92
102	Fiberglass Stackable Benches - Yellow	6.00	550.40	3,302.40				6.00	550.40	3,302.40	6.00	550.40	3,302.40
103	Rainbow Set Half-Cones (Set of 36)	1.00	45.16	45.16				1.00	45.16	45.16	1.00	45.16	45.16
104	Storage Caddy	1.00	87.38	87.38				1.00	87.38	87.38	1.00	87.38	87.38
105	25 lb Capacity Dry Line Marker	1.00	134.21	134.21				1.00	134.21	134.21	1.00	134.21	134.21
106	English Measuring Wheel	1.00	358.89	358.89				1.00	358.89	358.89	1.00	358.89	358.89
107	Health-O-Meter FloorScale	1.00	120.56	120.56				1.00	120.56	120.56	1.00	120.56	120.56
108	UltraFit ClassStep Fitness Steps (Set of 26)	1.00	1,280.24	1,280.24				1.00	1,280.24	1,280.24	1.00	1,280.24	1,280.24
109	ClassStep Cart	1.00	390.56	390.56				1.00	390.56	390.56	1.00	390.56	390.56
110	Folding Goal w/ Net	2.00	285.00	570.00				2.00	285.00	570.00	2.00	285.00	570.00
111	Size 4 Rainbow Set	2.00	82.86	165.72				2.00	82.86	165.72	2.00	82.86	165.72
112	GOPHER Performer Plus Size 5 Official Team Croquet	12.00	78.54	942.48				12.00	78.54	942.48	12.00	78.54	942.48
113	Regulation Full-size Wrestling mat	1.00	450.87	450.87				1.00	450.87	450.87	1.00	450.87	450.87
114	Max Transport Carts 58"L x 22"W Cart, 30 lb	3.00	194.52	583.56				3.00	194.52	583.56	3.00	194.52	583.56
115	Tumbling Mats, Embassy Vinyl 6' x 12', 45 lb, Velcro on 2 ends, royal blue color	12.00	812.78	9,753.36				12.00	812.78	9,753.36	12.00	812.78	9,753.36

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FOR OPTIO

JFK High School	Item No.	Item Description	FINAL BID SCHEDULE 05.08.2009			DOM GSA AIRFREIGHT PRIORITY (1)			LIST FROM GSA 2ND PRIORITY (2)			TOTAL LIST FROM GSA 2ND PRIORITY (2)		
			Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost
	117	Mat Mover	2.00	247.29	494.58				2.00	247.29	494.58	2.00	247.29	494.58
	118	AAI Graphite Parallel Bars	1.00	2,667.54	2,667.54				1.00	2,667.54	2,667.54	1.00	2,667.54	2,667.54
	119	48"L x 24"W x 2"-12"H, Wedge, Blue	1.00	481.03	481.03				1.00	481.03	481.03	1.00	481.03	481.03
	120	AAI Junior Coil Board	1.00	586.59	586.59				1.00	586.59	586.59	1.00	586.59	586.59
	121	Vaulting Buck	1.00	1,889.44	1,889.44				1.00	1,889.44	1,889.44	1.00	1,889.44	1,889.44
	122	Alumaflex Competition Balance Beam	1.00	2,751.98	2,751.98				1.00	2,751.98	2,751.98	1.00	2,751.98	2,751.98
	123	6x15.5x120mv4 Balance Landing Mat	1.00	1,510.95	1,510.95				1.00	1,510.95	1,510.95	1.00	1,510.95	1,510.95
	124	Universal Transporters	1.00	120.62	120.62				1.00	120.62	120.62	1.00	120.62	120.62
	125	Deluxe Heavy-Duty Electric Inflator	1.00	375.48	375.48				1.00	375.48	375.48	1.00	375.48	375.48
	126	0.5 hp Initiator/Deflator	1.00	79.91	79.91				1.00	79.91	79.91	1.00	79.91	79.91
	127	Softcrosse Set, 12 Sticks, 12 Balls	2.00	405.63	811.26				2.00	405.63	811.26	2.00	405.63	811.26
	128	Right Throw	26.00	149.29	3,881.54				26.00	149.29	3,881.54	26.00	149.29	3,881.54
	129	Left Throw	4.00	211.10	844.40				4.00	211.10	844.40	4.00	211.10	844.40
	130	Diamond 12RFPSC	24.00	7.92	190.08				24.00	7.92	190.08	24.00	7.92	190.08
	131	All-Terrain Lockable Totemaster	1.00	420.71	420.71				1.00	420.71	420.71	1.00	420.71	420.71
	132	DOM Clear Paddle	24.00	7.92	190.08				24.00	7.92	190.08	24.00	7.92	190.08
	133	Body Ball Game	1.00	179.44	179.44				1.00	179.44	179.44	1.00	179.44	179.44
	134	Rainbow Set of Large (36"L x 24"W) Mesh Bags-Set of 6	1.00	97.94	97.94				1.00	97.94	97.94	1.00	97.94	97.94
	135	Hi-Lo Scoop set	12.00	8.97	107.64				12.00	8.97	107.64	12.00	8.97	107.64
	136	Mirrors installed on the wall	1.00	1,656.22	1,656.22				1.00	1,656.22	1,656.22	1.00	1,656.22	1,656.22
	137	Floor Mats - 4' x 6' Solid Black Mat	1.00	149.21	149.21				1.00	149.21	149.21	1.00	149.21	149.21
	138	Teacher Desk (Double Pedestal)	1.00	506.65	506.65				1.00	506.65	506.65	1.00	506.65	506.65
	139	Teacher Chair	1.00	248.81	248.81				1.00	248.81	248.81	1.00	248.81	248.81
	140	Storage Cabinet 30"x15"x66"	1.00	573.00	573.00				1.00	573.00	573.00	1.00	573.00	573.00
	141	Vertical Dumbbell Rack	1.00	335.57	335.57				1.00	335.57	335.57	1.00	335.57	335.57
	142	Olympic Weight Set (Gray Plates)	1.00	808.25	808.25				1.00	808.25	808.25	1.00	808.25	808.25
	143	Shoulder Press Stool, Gray Frame, Dark Green Upholstery	1.00	274.88	274.88				1.00	274.88	274.88	1.00	274.88	274.88
	144	Tricep Rope	1.00	45.16	45.16				1.00	45.16	45.16	1.00	45.16	45.16
	145	Tricep Bar	1.00	60.30	60.30				1.00	60.30	60.30	1.00	60.30	60.30
	146	Power Source Smith Machine with Counter-Balance System, Gray Frame	1.00	3,159.12	3,159.12				1.00	3,159.12	3,159.12	1.00	3,159.12	3,159.12
	147	Adjustable Flat/Incline/Decline, Bench, Gray Frame, Dark Green Upholstery	1.00	405.63	405.63				1.00	405.63	405.63	1.00	405.63	405.63
	148	Weight Pins	24.00	4.71	113.04				24.00	4.71	113.04	24.00	4.71	113.04
	149	Spring Coilers	24.00	33.16	795.84				24.00	33.16	795.84	24.00	33.16	795.84
	150	Keys Plate - Loaded Set (Set of 9)	1.00	7,230.55	7,230.55				1.00	7,230.55	7,230.55	1.00	7,230.55	7,230.55
	151	Plate Set w/ Rack	1.00	903.25	903.25				1.00	903.25	903.25	1.00	903.25	903.25
	152	Glassless Wall Mounted Mirrors - 48" x 96"	6.00	551.65	3,309.90				6.00	551.65	3,309.90	6.00	551.65	3,309.90
	153	Teacher Chair	2.00	250.07	500.14				2.00	250.07	500.14	2.00	250.07	500.14

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FOR OPTIC  
JFK High  
School

Item No.	Item Description	FINAL BID SCHEDULE 05.08.2009			Li.	LOW GSA AIRFREIGHT PRIORITY (1)			LIST FROM GSA 2ND PRIORITY (2)			TOTAL LIST FROM GSA (3)=(1)+(2)		
		Qty	Unit Cost	Total Cost		Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost
154	Storage Cabinet 30"x15"x66"	2.00	570.39	1,140.78					2.00	570.39	1,140.78	2.00	570.39	1,140.78
155	California PowerPro Deluxe PA. Music System (heavy duty PA with wireless mike and CD capabilities)	1.00	5,329.04	5,329.04					1.00	5,329.04	5,329.04	1.00	5,329.04	5,329.04
156	Utility Cart w/ Cabinet (Blue)	1.00	803.98	803.98					1.00	803.98	803.98	1.00	803.98	803.98
157	12"D Six Tier Ventilated Locker, Triple-Wide, Unassembled (Grey)	18.00	1,116.37	20,094.66	18.00	1,116.37	20,094.66					18.00	1,116.37	20,094.66
158	Teacher Desk (Double Pedestal)	3.00	588.33	1,764.99	3.00	588.33	1,764.99					3.00	588.33	1,764.99
159	Teacher Chair	3.00	294.05	882.15	3.00	294.05	882.15					3.00	294.05	882.15
160	Teacher Filing Cabinet (4 Drawer)	3.00	613.73	1,841.19					3.00	613.73	1,841.19	3.00	613.73	1,841.19
161	Shower Curtain	6.00	89.80	538.80					6.00	89.80	538.80	6.00	89.80	538.80
162	Teacher Desk (Double Pedestal)	2.00	588.33	1,176.66	2.00	588.33	1,176.66					2.00	588.33	1,176.66
163	Washer/Dryer Stack Combo	1.00	1,022.57	1,022.57					1.00	1,022.57	1,022.57	1.00	1,022.57	1,022.57
164	Teacher Chair	2.00	294.05	588.10	2.00	294.05	588.10					2.00	294.05	588.10
165	Teacher Filing Cabinet (4 Drawer)	2.00	613.73	1,227.46					2.00	613.73	1,227.46	2.00	613.73	1,227.46
166	Storage Cabinet 30"x15"x66"	10.00	545.26	5,452.60					10.00	545.26	5,452.60	10.00	545.26	5,452.60
1	Bulletin Board 60x36	1.00	402.19	402.19					1.00	402.19	402.19	1.00	402.19	402.19
2	Computer System	255.00	1,745.43	445,084.65	255.00	1,745.43	445,084.65					255.00	1,745.43	445,084.65
3	Laptop System	44.00	1,055.54	46,443.76	44.00	1,055.54	46,443.76					44.00	1,055.54	46,443.76
4	Multimedia Projector	45.00	2,058.33	92,624.85					45.00	2,058.33	92,624.85	45.00	2,058.33	92,624.85
5	Printer & Scanner	136.00	316.65	43,064.40	136.00	316.65	43,064.40					136.00	316.65	43,064.40
6	Split Level Computer Training Tables 72x36 (top & base)													
7	Storage Cabinet 36"x24"x66"													
8	Student Chairs	100.00	120.14	12,014.00	100.00	120.14	12,014.00					100.00	120.14	12,014.00
9	Teacher Chair	28.00	294.05	8,233.40	28.00	294.05	8,233.40					28.00	294.05	8,233.40
10	Teacher Desk, Single Pedestal	10.00	411.67	4,116.70	10.00	411.67	4,116.70					10.00	411.67	4,116.70
11	Teacher Filing Cabinet 4 Drawer													
12	Teacher Filing Cabinet 2 Drawer	20.00	491.34	9,826.80					20.00	491.34	9,826.80	20.00	491.34	9,826.80
1	Book Shelves 4 tier													
2	Bulletin Board 60x36													
3	Folding Table, Blow Molded Top	90.00	197.76	17,798.40	90.00	197.76	17,798.40					90.00	197.76	17,798.40
4	Refrigerator	7.00	1,095.14	7,665.98	4.00	1,095.14	4,380.56					3.00	1,095.14	3,285.92
5	Storage Cabinet 30"x15"x66"	4.00	488.71	1,954.84					4.00	488.71	1,954.84	4.00	488.71	1,954.84

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FOR OPTIC  
JFK High School

Item No.	Item Description	FINAL BID SCHEDULE 05.08.2009			LI			DOM GSA AIRFREIGHT PRIORITY (1)			LIST FROM GSA 2ND PRIORITY (2)			TOTAL LIST FROM GSA (3)=(1)+(2)		
		Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost
6	Student Chairs 18"	240.00	113.10	27,144.00	240.00	113.10	27,144.00	240.00	113.10	27,144.00	240.00	113.10	27,144.00	240.00	113.10	27,144.00
7	Teacher Chair	2.00	294.05	588.10	2.00	294.05	588.10	2.00	294.05	588.10	2.00	294.05	588.10	2.00	294.05	588.10
8	Teacher Desk	22.00	506.65	11,146.30	22.00	506.65	11,146.30	22.00	506.65	11,146.30	22.00	506.65	11,146.30	22.00	506.65	11,146.30
9	Teacher Filing Cabinet (4 Drawer)															
10	Washing Machine	2.00	557.94	1,115.88	2.00	557.94	1,115.88	2.00	557.94	1,115.88	2.00	557.94	1,115.88	2.00	557.94	1,115.88
11	Stove - Electric	2.00	480.00	960.00	2.00	480.00	960.00	2.00	480.00	960.00	2.00	480.00	960.00	2.00	480.00	960.00
12	2 Drawer Filing Cabinets	6.00	556.26	3,337.56	6.00	556.26	3,337.56	6.00	556.26	3,337.56	6.00	556.26	3,337.56	6.00	556.26	3,337.56
13	2 Way Radios	40.00	82.92	3,316.80	40.00	82.92	3,316.80	40.00	82.92	3,316.80	40.00	82.92	3,316.80	40.00	82.92	3,316.80
14	4 Drawer Filing Cabinets	10.00	613.73	6,137.30	10.00	613.73	6,137.30	10.00	613.73	6,137.30	10.00	613.73	6,137.30	10.00	613.73	6,137.30
15	Beam Seating, 4 Seat, Lobby	5.00	633.32	3,166.60	5.00	633.32	3,166.60	5.00	633.32	3,166.60	5.00	633.32	3,166.60	5.00	633.32	3,166.60
16	Book Shelves 4 tier	14.00	202.05	2,828.70	14.00	202.05	2,828.70	14.00	202.05	2,828.70	14.00	202.05	2,828.70	14.00	202.05	2,828.70
17	Computer System	10.00	1,734.10	17,341.00	10.00	1,734.10	17,341.00	10.00	1,734.10	17,341.00	10.00	1,734.10	17,341.00	10.00	1,734.10	17,341.00
18	Die Cut	2.00	376.98	753.96	2.00	376.98	753.96	2.00	376.98	753.96	2.00	376.98	753.96	2.00	376.98	753.96
19	Display Case	9.00	3,664.28	32,978.52	9.00	3,664.28	32,978.52	9.00	3,664.28	32,978.52	9.00	3,664.28	32,978.52	9.00	3,664.28	32,978.52
20	Multimedia Projector	3.00	2,058.33	6,174.99	3.00	2,058.33	6,174.99	3.00	2,058.33	6,174.99	3.00	2,058.33	6,174.99	3.00	2,058.33	6,174.99
21	Outdoor Receptacle - Side Openings	20.00	250.30	5,006.00	20.00	250.30	5,006.00	20.00	250.30	5,006.00	20.00	250.30	5,006.00	20.00	250.30	5,006.00
22	Paper Dispenser (Butcher Paper Rack)	5.00	98.02	490.10	5.00	98.02	490.10	5.00	98.02	490.10	5.00	98.02	490.10	5.00	98.02	490.10
23	Paper Shredder	8.00	221.67	1,773.36	8.00	221.67	1,773.36	8.00	221.67	1,773.36	8.00	221.67	1,773.36	8.00	221.67	1,773.36
24	Printer & Scanner	9.00	316.65	2,849.85	9.00	316.65	2,849.85	9.00	316.65	2,849.85	9.00	316.65	2,849.85	9.00	316.65	2,849.85
25	Refrigerator	1.00	1,095.14	1,095.14	1.00	1,095.14	1,095.14	1.00	1,095.14	1,095.14	1.00	1,095.14	1,095.14	1.00	1,095.14	1,095.14
26	Round Steel Wastebasket, 20 Ga	16.00	67.47	1,079.52	16.00	67.47	1,079.52	16.00	67.47	1,079.52	16.00	67.47	1,079.52	16.00	67.47	1,079.52
27	Round Steel Wastebasket, 20 Ga	90.00	67.47	6,072.30	90.00	67.47	6,072.30	90.00	67.47	6,072.30	90.00	67.47	6,072.30	90.00	67.47	6,072.30
28	Table, Adjustable Height, 30" x 72"	22.00	239.76	5,274.72	22.00	239.76	5,274.72	22.00	239.76	5,274.72	22.00	239.76	5,274.72	22.00	239.76	5,274.72
29	Analog/VOIP Business Telephones for all offices & classrooms	1.00	2,064.74	2,064.74	1.00	2,064.74	2,064.74	1.00	2,064.74	2,064.74	1.00	2,064.74	2,064.74	1.00	2,064.74	2,064.74
30	Boat Shape Conference Table	2.00	1,602.60	3,205.20	2.00	1,602.60	3,205.20	2.00	1,602.60	3,205.20	2.00	1,602.60	3,205.20	2.00	1,602.60	3,205.20
31	Legal Size 4 Drawer 512CP	5.00	613.73	3,068.65	5.00	613.73	3,068.65	5.00	613.73	3,068.65	5.00	613.73	3,068.65	5.00	613.73	3,068.65
32	Letter Size 2 Drawer 514CP	2.00	459.92	919.84	2.00	459.92	919.84	2.00	459.92	919.84	2.00	459.92	919.84	2.00	459.92	919.84
33	Metal 4-tier shelves	4.00	391.99	1,567.96	4.00	391.99	1,567.96	4.00	391.99	1,567.96	4.00	391.99	1,567.96	4.00	391.99	1,567.96
34	Storage Cabinet 30"x15"x66"	10.00	488.71	4,887.10	10.00	488.71	4,887.10	10.00	488.71	4,887.10	10.00	488.71	4,887.10	10.00	488.71	4,887.10
35	Student Chairs 18"	13.00	376.74	4,897.62	13.00	376.74	4,897.62	13.00	376.74	4,897.62	13.00	376.74	4,897.62	13.00	376.74	4,897.62
36	White boards 4x6	48.00	376.98	18,095.04	48.00	376.98	18,095.04	48.00	376.98	18,095.04	48.00	376.98	18,095.04	48.00	376.98	18,095.04
37	Conference Mid Back Chair	8.00	482.54	3,860.32	8.00	482.54	3,860.32	8.00	482.54	3,860.32	8.00	482.54	3,860.32	8.00	482.54	3,860.32
38	Portable White Board															

HSE  
1/12/10

FOR OPTIC

Item No.	Item Description	FINAL BID SCHEDULE 05.08.2009			Qty	FROM GSA AIRFREIGHT PRIORITY (1)			LIST FROM GSA 2ND PRIORITY (2)			TOTAL LIST FROM GSA (3)=(1)+(2)		
		Unit Cost	Total Cost			Unit Cost	Total Cost		Unit Cost	Total Cost		Unit Cost	Total Cost	
28	Legal Size 4 Drawer 512CP	19.00	11,949.86		19.00	628.94	11,949.86	19.00	628.94	11,949.86	19.00	628.94	11,949.86	
29	Legal Size 2 Drawer 514CP	19.00	8,738.48		19.00	459.92	8,738.48	19.00	459.92	8,738.48	19.00	459.92	8,738.48	
30	Megaphone	8.00	517.52		8.00	64.69	517.52				8.00	64.69	517.52	
31	Metal 4-tier shelves	8.00	3,135.92		8.00	391.99	3,135.92	8.00	391.99	3,135.92	8.00	391.99	3,135.92	
32	Round Table, 48" Dia, Adjustable Height	5.00	1,274.20		5.00	254.84	1,274.20	5.00	254.84	1,274.20	5.00	254.84	1,274.20	
33	Storage Cabinet 30"x15"x66"	8.00	3,909.68		8.00	488.71	3,909.68	8.00	488.71	3,909.68	8.00	488.71	3,909.68	
34	Student Chairs 18"	20.00	2,262.00		20.00	113.10	2,262.00				20.00	113.10	2,262.00	
35	White boards 4x6	11.00	4,144.14		11.00	376.74	4,144.14				11.00	376.74	4,144.14	
36	2 Drawer File Cabinet	2.00	1,064.36		2.00	532.18	1,064.36	2.00	532.18	1,064.36	2.00	532.18	1,064.36	
37	4 Drawer File Cabinet	16.00	9,819.68		16.00	613.73	9,819.68				16.00	613.73	9,819.68	
38	4 drawer lateral file (30"W x 19 1/4"D x 53 1/4"H) Hon Catalog Pg. 167													
39	4 drawer lateral file in charcoal (36"W x 19 1/4"D x 53 1/4"H) Hon Catalog pg. 166													
40	Beam Seating, 4 Seat, Lobby													
41	Metal Book Shelf 4-tier	8.00	3,135.92		8.00	391.99	3,135.92	8.00	391.99	3,135.92	8.00	391.99	3,135.92	
42	Student Chair 18"	20.00	2,262.00		20.00	113.10	2,262.00				20.00	113.10	2,262.00	
43	Teacher Chair	9.00	2,646.45		9.00	294.05	2,646.45	9.00	294.05	2,646.45	9.00	294.05	2,646.45	
44	Teacher Desk	8.00	4,053.20		8.00	506.65	4,053.20	8.00	506.65	4,053.20	8.00	506.65	4,053.20	
45	Whiteboard, Portable 3' x 6', MR-736	4.00	1,506.96		4.00	376.74	1,506.96				4.00	376.74	1,506.96	
46	2 Drawer File Cabinet													
47	4 Drawer File Cabinet													
48	Bulletin Board 60" x 36"													
49	Metal Book Shelf 4-tier													
50	Student Chairs													
51	Teacher Chair													
52	Teacher's Desk													
53	2 Drawer File Cabinet	5.00	3,263.00		5.00	652.60	3,263.00	5.00	652.60	3,263.00	5.00	652.60	3,263.00	
54	4 Drawer File Cabinet	8.00	4,909.84		8.00	613.73	4,909.84	8.00	613.73	4,909.84	8.00	613.73	4,909.84	
55	Binding Machine System	1.00	450.87		1.00	450.87	450.87	1.00	450.87	450.87	1.00	450.87	450.87	
56	Bulletin Board 60" x 36"	1.00	376.74		1.00	376.74	376.74	1.00	376.74	376.74	1.00	376.74	376.74	
57	Cash Box	4.00	205.08		4.00	51.27	205.08	4.00	51.27	205.08	4.00	51.27	205.08	
58	Electronic Safe	1.00	687.62		1.00	687.62	687.62	1.00	687.62	687.62	1.00	687.62	687.62	
59	Key Box Storage, Hold 240 Keys, #K-240	2.00	680.84		2.00	340.42	680.84	2.00	340.42	680.84	2.00	340.42	680.84	
60	Laminating Machine	4.00	1,809.24		4.00	452.31	1,809.24	4.00	452.31	1,809.24	4.00	452.31	1,809.24	

HSL  
11/21

FOR OPTIC  
JFK High  
School

Item No.	Item Description	FINAL BID SCHEDULE 05.08.2009			LI.			DOM GSA AIRFREIGHT PRIORITY (1)			LIST FROM GSA 2ND PRIORITY (2)			TOTAL LIST FROM GSA (3)=(1)+(2)		
		Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost
61	Metal Book Shelf 4-tier	4.00	391.99	1,567.96				4.00	391.99	1,567.96	4.00	391.99	1,567.96			
62	Paper Shredder	2.00	221.67	443.34				2.00	221.67	443.34	2.00	221.67	443.34			
63	Paper Trimmer	3.00	211.10	633.30				3.00	211.10	633.30	3.00	211.10	633.30			
64	Storage Cabinet, Metal 36x18x72, #FH-183	18.00	322.62	5,807.16				18.00	322.62	5,807.16	18.00	322.62	5,807.16			
65	Teacher Chair	6.00	294.05	1,764.30				6.00	294.05	1,764.30	6.00	294.05	1,764.30			
66	Teacher Desk	6.00	506.65	3,039.90				6.00	506.65	3,039.90	6.00	506.65	3,039.90			
67	Whiteboard	2.00	376.74	753.48				2.00	376.74	753.48	2.00	376.74	753.48			
68	Columbia School Computer System															
69	EPSON DFX 8500	3.00	1,350.86	4,052.58				3.00	1,350.86	4,052.58	3.00	1,350.86	4,052.58			
70	Surge Protectors	60.00	41.46	2,487.60				60.00	41.46	2,487.60	60.00	41.46	2,487.60			
71	Zip Drives, Iomega 750Mb															
72	2 Drawer File Cabinet	2.00	676.69	1,353.38				2.00	676.69	1,353.38	2.00	676.69	1,353.38			
73	4 Drawer File Cabinet	4.00	613.73	2,454.92				4.00	613.73	2,454.92	4.00	613.73	2,454.92			
74	Storage Cabinet, Metal 36x18x72, #FH-183	2.00	488.57	977.14				2.00	488.57	977.14	2.00	488.57	977.14			
75	Teacher Chair	2.00	294.05	588.10				2.00	294.05	588.10	2.00	294.05	588.10			
76	Teacher Desk	2.00	506.65	1,013.30				2.00	506.65	1,013.30	2.00	506.65	1,013.30			
77	Sink for Classrooms															
1	2 Drawer File Cabinet	4.00	561.08	2,244.32				4.00	561.08	2,244.32	4.00	561.08	2,244.32			
2	4 Drawer File Cabinet	4.00	613.73	2,454.92				4.00	613.73	2,454.92	4.00	613.73	2,454.92			
3	Balance Beam Scale	3.00	217.14	651.42				3.00	217.14	651.42	3.00	217.14	651.42			
4	Biohazard Waste Disposal	5.00	209.08	1,045.40				5.00	209.08	1,045.40	5.00	209.08	1,045.40			
5	BMI Scale, SECA 703 Electronic Measuring Station	4.00	655.95	2,623.80				4.00	655.95	2,623.80	4.00	655.95	2,623.80			
6	Carts	2.00	252.60	505.20				2.00	252.60	505.20	2.00	252.60	505.20			
7	Dryer	4.00	422.21	1,688.84				4.00	422.21	1,688.84	4.00	422.21	1,688.84			
8	Emergency carts, Medical Supply #73449	4.00	1,250.08	5,000.32				4.00	1,250.08	5,000.32	4.00	1,250.08	5,000.32			
9	Exam Light	5.00	137.66	688.30				5.00	137.66	688.30	5.00	137.66	688.30			
10	First Aid Couch	3.00	420.70	1,262.10				3.00	420.70	1,262.10	3.00	420.70	1,262.10			
11	Folding Portable Curtain	5.00	791.67	3,958.35				5.00	791.67	3,958.35	5.00	791.67	3,958.35			
12	Narcotics Cabinet	3.00	541.35	1,624.05				3.00	541.35	1,624.05	3.00	541.35	1,624.05			
13	Oto / Ophthalmoscope Set	5.00	211.10	1,055.50				5.00	211.10	1,055.50	5.00	211.10	1,055.50			
14	Refrigerator	7.00	1,095.14	7,665.98				7.00	1,095.14	7,665.98	7.00	1,095.14	7,665.98			

HSH  
6/22/05

FOR OPTIC  
JFK High  
School

Item No.	Item Description	FINAL BID SCHEDULE 05.08.2009				FROM GSA AIRFREIGHT PRIORITY (1)				LIST FROM GSA 2ND PRIORITY (2)				TOTAL LIST FROM GSA (3)=(1)+(2)			
		Qty	Unit Cost	Total Cost		Qty	Unit Cost	Total Cost		Qty	Unit Cost	Total Cost		Qty	Unit Cost	Total Cost	
15	Sphygmomanometer (Blood Presseure Cuffs)	6.00	51.27	307.62	6.00	51.27	307.62						6.00	51.27	307.62		
16	Steel Step-On-Can, 12 Gallon	1.00	274.22	274.22	1.00	274.22	274.22						1.00	274.22	274.22		
17	Steel Step-On-Can, 24 Gallon	6.00	340.24	2,041.44	6.00	340.24	2,041.44						6.00	340.24	2,041.44		
18	Stethoscopes, Srague Rappaport-Type	5.00	18.10	90.50	5.00	18.10	90.50						5.00	18.10	90.50		
19	Storage Cabinet, Metal 36x18x72, #FH-183	3.00	488.57	1,465.71	3.00	488.57	1,465.71						3.00	488.57	1,465.71		
20	Stretcher, Transport	2.00	1,657.22	3,314.44	2.00	1,657.22	3,314.44						2.00	1,657.22	3,314.44		
21	Stretcher, Aluminum Break-Apart#JAS400	5.00	390.56	1,952.80								5.00	390.56	1,952.80			
22	Teacher Chair	5.00	294.05	1,470.25	5.00	294.05	1,470.25						5.00	294.05	1,470.25		
23	Teacher Desk	20.00	506.65	10,133.00	20.00	506.65	10,133.00						20.00	506.65	10,133.00		
24	Thermometer	15.00	30.16	452.40	15.00	30.16	452.40						15.00	30.16	452.40		
25	Towel Dispenser, C-Fold	5.00	25.25	126.25	5.00	25.25	126.25						5.00	25.25	126.25		
26	Vision Screening Instrument																
27	Washer	5.00	557.94	2,789.70								5.00	557.94	2,789.70			
28	Washer Dispenser (Hot, Cold & Room Temp)	10.00	150.79	1,507.90								10.00	150.79	1,507.90			
29	Wheel Chairs	3.00	239.76	719.28	3.00	239.76	719.28						3.00	239.76	719.28		
30	Crutches, Adjustable	4.00	28.07	112.28								4.00	28.07	112.28			
31	16" Standing Fan	30.00	57.70	1,731.00								30.00	57.70	1,731.00			
32	Shower Curtain	48.00	33.25	1,596.00								48.00	33.25	1,596.00			
33	Blanket	20.00	43.75	875.00								20.00	43.75	875.00			
1	Cafeteria Table	35.00	3,986.29	139,520.15	35.00	3,986.29	139,520.15						35.00	3,986.29	139,520.15		
2	Utility Cart	4.00	308.85	1,235.40								4.00	308.85	1,235.40			
3	Can opener																
3	Teaspoon, Stainless Steel	500.00	4.51	2,255.00	500.00	4.51	2,255.00						500.00	4.51	2,255.00		
4	Dinner Fork, Stainless Steel	500.00	4.51	2,255.00	500.00	4.51	2,255.00						500.00	4.51	2,255.00		
5	Melamine Six Compartment Tray	1,000.00	7.55	7,550.00	1,000.00	7.55	7,550.00						1,000.00	7.55	7,550.00		
6	Serving Spoon	10.00	1.95	19.50								10.00	1.95	19.50			
7	Serving Spoon, Slotted	10.00	1.72	17.20								10.00	1.72	17.20			
8	Ladle, 14-1/2", 4 oz	5.00	33.16	165.80								5.00	33.16	165.80			
9	Dial Thermometers, Pocket Test	3.00	13.56	40.68								3.00	13.56	40.68			
10	Serving Tongs, 16"	5.00	15.07	75.35								5.00	15.07	75.35			
11	Disher, Scooper, Size 6	5.00	19.68	98.40								5.00	19.68	98.40			
12	Cutting Board	4.00	81.42	325.68								4.00	81.42	325.68			
13	Scales	1.00	244.15	244.15								1.00	244.15	244.15			
14	Trash Cans	10.00	28.93	289.30	10.00	28.93	289.30						10.00	28.93	289.30		
15	Mop Bucket & Wringer	5.00	78.40	392.00								5.00	78.40	392.00			

ASC



FOR OPTIC  
JFK High  
School

Item No.	Item Description	FINAL BID SCHEDULE 05.08.2009			FROM GSA AIRFREIGHT PRIORITY (1)			LIST FROM GSA 2ND PRIORITY (2)			TOTAL LIST FROM GSA (3)=(1)+(2)		
		Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost
16	Measuring Spoon Set	2.00	8.52	17.04				2.00	8.52	17.04	2.00	8.52	17.04
17	Measuring 4 quart w/ handle	1.00	19.59	19.59				1.00	19.59	19.59	1.00	19.59	19.59
18	16 quart Heavy Weight Colander	1.00	159.83	159.83				1.00	159.83	159.83	1.00	159.83	159.83
19	12" x 18" x 6" Food Storage Boxes w/ lids												
20	Full Size 4" Deep Stainless Steel Steam Pan's w/ cover	8.00	108.80	870.40				8.00	108.80	870.40	8.00	108.80	870.40
21	Platform Trucks (70" Length x 40" Width)	3.00	1,337.64	4,012.92				3.00	1,337.64	4,012.92	3.00	1,337.64	4,012.92
22	6' x 4' Non-slip Rubber Mat for entrance way	28.00	180.94	5,066.32				28.00	180.94	5,066.32	28.00	180.94	5,066.32
1	60 DIA x 29 in Brodart #60-850-000	7.00	2,323.84	16,266.88				7.00	2,323.84	16,266.88	7.00	2,323.84	16,266.88
2	AV Carts 44"	18.00	315.16	5,672.88				18.00	315.16	5,672.88	18.00	315.16	5,672.88
3	Cam Corder, Panasonic Palm corder Mini DV Digital	2.00	301.56	603.12				2.00	301.56	603.12	2.00	301.56	603.12
4	Card Catalog Cabinets	5.00	414.68	2,073.40				5.00	414.68	2,073.40	5.00	414.68	2,073.40
5	CD/ Cassette Player	4.00	165.80	663.20				4.00	165.80	663.20	4.00	165.80	663.20
6	Circulation Desk System	10.00	1,236.51	12,365.10				10.00	1,236.51	12,365.10	10.00	1,236.51	12,365.10
7	Computer System	3.00	1,734.10	5,202.30				3.00	1,734.10	5,202.30	3.00	1,734.10	5,202.30
8	Digital Camera	3.00	158.32	474.96				3.00	158.32	474.96	3.00	158.32	474.96
9	Diversity Stand	1.00	287.94	287.94				1.00	287.94	287.94	1.00	287.94	287.94
10	Library Automation Software, Book Bar Coder and Scanner	1.00	1,432.39	1,432.39				1.00	1,432.39	1,432.39	1.00	1,432.39	1,432.39
11	Library Security System	3.00	2,999.21	8,997.63				3.00	2,999.21	8,997.63	3.00	2,999.21	8,997.63
12	Multimedia Projector	48.00	2,058.33	100,858.17				48.00	2,058.33	100,858.17	48.00	2,058.33	100,858.17
13	Newspaper Displays	4.00	180.88	723.52				4.00	180.88	723.52	4.00	180.88	723.52
14	Overhead Projector Cart	2.00	223.17	446.34				2.00	223.17	446.34	2.00	223.17	446.34
15	Paper Dispenser (Butcher Paper Rack)	3.00	98.02	294.06				3.00	98.02	294.06	3.00	98.02	294.06
16	Periodical Displays	3.00	640.80	1,922.40				3.00	640.80	1,922.40	3.00	640.80	1,922.40
17	Portable White Board	5.00	482.54	2,412.70				5.00	482.54	2,412.70	5.00	482.54	2,412.70
18	Printer & Scanner	24.00	316.65	7,599.60				24.00	316.65	7,599.60	24.00	316.65	7,599.60
19	Projector - Overhead 3m												
20	Revolver	20.00	251.32	5,026.40				20.00	251.32	5,026.40	20.00	251.32	5,026.40
21	Round Folding Table	50.00	2,261.90	113,095.00				50.00	2,261.90	113,095.00	50.00	2,261.90	113,095.00
22	Student Chair 18"	100.00	113.10	11,310.00				100.00	113.10	11,310.00	100.00	113.10	11,310.00
23	Table, Adjustable Height, 30" x 72"	15.00	224.68	3,370.20				15.00	224.68	3,370.20	15.00	224.68	3,370.20
24	Traditional Single-Sided Book Truck	3.00	247.23	741.69				3.00	247.23	741.69	3.00	247.23	741.69
25	Tripod Projector Screens	6.00	420.71	2,524.26				6.00	420.71	2,524.26	6.00	420.71	2,524.26
26	Tripods for Video Camcorder	4.00	28.95	115.80				4.00	28.95	115.80	4.00	28.95	115.80
27	TV - 27 in.	20.00	753.97	15,079.40				20.00	753.97	15,079.40	20.00	753.97	15,079.40

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FOR OPTIC  
JFK High  
School

Item No.	Item Description	FINAL BID SCHEDULE 05.08.2009			DOM GSA AIRFREIGHT PRIORITY (1)			LIST FROM GSA 2ND PRIORITY (2)			TOTAL LIST FROM GSA 2ND PRIORITY (1)+(2)		
		Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost	Qty	Unit Cost	Total Cost
28	VHS/DVD Player	20.00	223.17	4,463.40				20.00	223.17	4,463.40	20.00	223.17	4,463.40
29	Width stick												
30	2 Drawer File Cabinet	3.00	583.79	1,751.37				3.00	583.79	1,751.37	3.00	583.79	1,751.37
31	4 Drawer File Cabinet	5.00	613.73	3,068.65				5.00	613.73	3,068.65	5.00	613.73	3,068.65
32	Storage Cabinet	6.00	488.71	2,932.26				6.00	488.71	2,932.26	6.00	488.71	2,932.26
33	Teacher Chair	4.00	294.05	1,176.20				4.00	294.05	1,176.20	4.00	294.05	1,176.20
34	Teacher Desk												
35	Projector Screen (ceiling mounted 120"/PSSC120) - for each classroom	90.00	799.19	71,927.10				90.00	799.19	71,927.10	90.00	799.19	71,927.10
1	Trash Cans	20.00	219.03	4,380.60				20.00	219.03	4,380.60	20.00	219.03	4,380.60
2	Mop Bucket & Wringer	6.00	78.40	470.40				6.00	78.40	470.40	6.00	78.40	470.40
3	Platform Trucks (70" Length x 40" Width)	3.00	1,337.64	4,012.92				3.00	1,337.64	4,012.92	3.00	1,337.64	4,012.92
4	Water Dispenser (Hot, Cold & Room Temp.)	1.00	345.32	345.32				1.00	345.32	345.32	1.00	345.32	345.32
5	MEDI CAN STEP CAN, RED PLASTIC LINER	90.00	83.69	7,532.10				90.00	83.69	7,532.10	90.00	83.69	7,532.10
6	enMotion Impulse Dispenser Blue	10.00	98.02	980.20				10.00	98.02	980.20	10.00	98.02	980.20
7	20" 1500 RPM HIGH SPEED BURNISHER	2.00	1,769.73	3,539.46				2.00	1,769.73	3,539.46	2.00	1,769.73	3,539.46
8	20" PAD HOLDER W/ RISER PLASTIC	2.00	191.80	383.60				2.00	191.80	383.60	2.00	191.80	383.60
9	LevrMatic Roll Towel Dispenser	15.00	191.66	2,874.90				15.00	191.66	2,874.90	15.00	191.66	2,874.90
10	Betco Winning Hands Refillable Foaming Soap Dispenser	50.00	101.33	5,066.50				50.00	101.33	5,066.50	50.00	101.33	5,066.50
1	Computer System in Electronics (Amendment #03)	21.00	1,734.10	36,416.10				21.00	1,734.10	36,416.10	21.00	1,734.10	36,416.10
	TOTAL COST			3,824,741.91						1,265,033.24			3,824,741.91
	ESTIMATED LANDING COST (40ft container x 16ea)	1.00	119,258.09	119,258.09						39,444.61			119,258.09
	LANDED COST			3,944,000.00						1,304,477.85			3,944,000.00

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11/21