**MEMORANDUM OF AGREEMENT**

**BETWEEN THE**

**MAYOR AND ALDERMEN OF THE CITY OF SAVANNAH**

**AND THE**

**COASTAL REGIONAL COMMISSION**

THIS MEMORANDUM OF AGREEMENT (“Agreement”) is entered into by the Mayor and Aldermen of the City of Savannah (“City”), the current federal and State grant subrecipient and fiscal agent for the Local Workforce Development Area (“LWDA”), and the Coastal Regional Commission (“CRC”), the new federal and State grant subrecipient and fiscal agent.

THIS AGREEMENT applies to the Workforce Innovation and Opportunity Act (WIOA) Title I funds that are currently allocated by the Technical College System of Georgia – Office of Workforce Development (hereinafter referred to as “TCSG-OWD”) to the City for use by the 10 counties in Region 12/LWDA 19 (Bryan, Bulloch, Camden, Chatham, Effingham, Glynn, Liberty, Long, McIntosh and Screven).

THIS AGREEMENT authorizes the transfer of the administrative entity, WorkSource Coastal, assets, rights, and obligations associated with the administration of the WIOA program from the City to the CRC.

THIS AGREEMENT, effective upon signatures being affixed below, will transfer the fiscal and administrative responsibility for WIOA Title I programs in Region 12/Area 19 from the City to the CRC.

**WITNESSETH that:**

WHEREAS, on June 20, 2019, the Mayor and Aldermen of the City of Savannah resolved to approve termination of the City as the Workforce Innovation and Opportunity Act grant subrecipient, fiscal agent, CEO, and administrative entity for the Region 12 Coastal Workforce Development Board effective December 31, 2019 and authorized Savannah’s City Manager, to notify the Coastal Workforce Development Board (CWDB) and undertake all necessary activities to transition responsibilities to a new service provider; and

WHEREAS, on August 14, 2019, the Chief Local Elected Officials approved the appointment of a new WIOA grant subrecipient and fiscal agent; and

WHEREAS, on August 14, 2019, the CRC approved a resolution accepting the responsibilities and duties as the grant subrecipient, fiscal agent, and administrative entity for the Region 12 Coastal Workforce Development Board; and

WHEREAS, the CRC, effective January 1, 2020, will be the subrecipient of federal and State funds allocated under the WIOA Adult, Dislocated Worker, and Youth programs. WorkSource Coastal will be transferred from the City to the CRC and will remain the administrative entity responsible for the delivery of workforce programs within the ten (10) county Region; and

WHEREAS, to ensure a seamless transition, the City will assist the CRC in the course of this transition by providing guidance, historical information and all necessary records, documentation, and prevailing contracts relating to the workforce programs and will also provide the CRC access to all PY2019 fiscal and operational documentation as may be required by the TCSG-OWD; and

WHEREAS, the CRC has provided to the TCSG-OWD the prescribed information regarding legal status, referenced certifications, FEIN, most recent audit, and the CRC resolution to accept and approve the transfer; and

WHEREAS, as a means to assure a complete and effective transfer of the workforce program obligations, all parties acknowledge and accept the terms set forth in Attachments A, B and C to this Agreement pertaining to the transfer of personnel, equipment, files, records, close-out dates and any post-transition payments.

NOW, THEREFORE, the City relinquishes its role as the WIOA grant subrecipient, fiscal agent, and employer of the administrative entity and the CRC agrees to accept the same role as the WIOA grant sub-recipient, fiscal agent, and employer of the administrative entity which will adhere to all fiduciary requirements outlined in federal, State, and local regulations.

This Agreement becomes effective upon acceptance and signature by all Parties:

Signatory Authorities:

**COASTAL REGIONAL COMMISSION THE MAYOR AND ALDERMEN OF THE CITY OF SAVANNAH**

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Allen Burns, Executive Director Patrick C. Monahan

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Allen Brown, CRC Chairman Clerk of Council

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Date Date

**Attachment A**

**Transfer of WorkSource Coastal Staff and Vacant Positions from the City to the CRC**

1. The Coastal Regional Commission (CRC) agrees to employ the following City of Savannah (City) WorkSource Coastal staff members effective January 1, 2020 at the same pay rates as of December 31, 2019.

|  |  |  |
| --- | --- | --- |
| **Working Title** | **Employee** | **Salaries** |
| Account Technician | Syms, Kathleen | 38,433 |
| Sub-regional Business Representative | Jones, Janet | 51,918 |
| Sub-regional Business Representative | Riley, Danielle | 43,912 |
| Workforce Program Specialist | Amerson-Perry, Shawanda | 43,912 |
| Performance & Accountability Coordinator | Barnes, Karen | 51,131 |
| Assistant Director \* | Morgan, Sheron | 76,831 |
| Finance Administrator | Northcutt, Crystal | 66,510 |
| Accounting Clerk | Fleming, Tomisha | 30,903 |
|  | **ANNUAL SALARY** | 403,550 |
|  | **ANNUAL EST. BENEFITS (48%)** | 193,704 |
|  | **TOTAL SALARY & BENEFITS** | **$597,254** |

\* Does not include Acting Director Pay (Additional $3,842)

1. WorkSource Coastal staff will be paid for accrued leave in accordance with City policies when they separate from City employment.
2. WorkSource Coastal staff members currently receiving health, dental, vision and/or life insurance benefits from the City will remain on the City’s benefit plan(s) until 12/31/2019. Effective January 1, 2020, WorkSource Coastal staff members may elect to participate in benefit plans offered by the CRC.
3. The following two individuals are within ninety (90) days of vesting with the City. They will remain City employees through March 31, 2020 at which point they will transfer to the CRC. There will be no increase in their salaries above December 31, 2019 pay rates during this time unless approved by the CRC. The City will invoice the CRC for the cost of funding these two positions for this three-month period and the CRC will reimburse the City from WIOA grant funds. Invoices will be generated by the City’s Finance Department and will charge the CRC for actual salaries paid, including any leave benefits or separation pay, and benefits for the period of employment calculated as 48% of gross salary paid.

|  |  |  |
| --- | --- | --- |
| **Working Title** | **Employee** | **Salaries** |
| Sr. Program Monitor | Jenkins, Angela | 47,331 |
| Administrative Assistant | Smashum, Tiffani | 31,309 |
|  | **ANNUAL SALARY** | 78,640 |
|  | **ANNUAL EST. BENEFITS (48%)** | 37,747 |
|  | **TOTAL SALARY & BENEFITS** | **$116,387** |

1. WorkSource Coastal staff members transferred to the CRC will be available to assist with any purchasing, finance or unresolved program monitoring or audit questions that occurred while the City was the fiscal agent.
2. The City’s Human Resources Department will provide the CRC’s Human Resources Department with the transferred staffs’ personnel records to the extent permitted by Georgia law.**Attachment B**

**Record Retention and Access, Technology Assets and Finance Transition**

**RECORD RETENTION AND ACCESS**

1. TheCity will archive, retain and grant access to workforce records created prior to January 1, 2020 in accordance with all grant requirements. CRC workforce staff shall have access to those records until the record retention period required by the various workforce development grants has run out and the records are disposed of.
2. The CRC will archive, retain and grant access to workforce records created on or after January 1, 2020 in accordance with all grant requirements.

**TECHNOLOGY ASSETS AND ELECTRONIC FILE TRANSFER**

1. All IT equipment purchased with grant funds (including computers, monitors, printers, copiers, servers, switches, laptops, iPads, TVs, and audio/visual equipment) will remain in WSC job centers and administrative office and will be maintained by the CRC Technology staff beginning January 1, 2020.
2. The City shall provide the files on the department drive as well as individual files on the users’ drives to the CRC in a manner agreed upon by both parties.
3. City of Savannah’s IT will provide technical guidance (system engineering, solution documentation, and/or historical business solutions) to the CRC IT Department for six (6) months, until June 30, 2020. Technical guidance is defined as verbal or written feedback on options or solutions available to the CRC. Direct support from City IT to the CRC is not included in this agreement.
4. The City of Savannah will allow the CRC to use its Software License for Windows and Office through June 30, 2020 at the price shown:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Staff PCs | | | | |
|  | QTY | Unit Cost | Annual Total | 6 Month Prorated Total |
| Office 365 E3 From SA | 1 | $163.20 | $163.20 | $81.60 |
| Core CAL Bridge for O365 FSA | 1 | $14.88 | $14.88 | $7.44 |
| Windows Enterprise E3 SA Platform | 1 | $37.92 | $37.92 | $18.96 |
|  |  |  | $216.00 | $108.00 |
| Lab PCs | | | | |
|  | QTY | Unit Cost | Annual Total | 6 Month Prorated Total |
| Office ProPlus L/SA Platform | 1 | $147.80 | $147.80 | $73.90 |
| Windows Enterprise E3 L/SA Platform | 1 | $48.44 | $48.44 | $24.22 |
|  |  |  | $196.24 | $98.12 |

1. Effective January 1, 2020, the CRC will purchase any additional IT equipment, software, services, etc. that are required/requested by WSC staff.

1. The City will replace PCs/Laptop computers and monitors that are due for replacement prior to January 1, 2020 using the replacement funds paid to the City’s IT Department through IT chargebacks by WorkSource Coastal WIOA grant funds, by June 30, 2020.

1. The City will make available all service agreements provided to WSC for office phone, fax, and cellular services after separation for porting to accounts maintained by CRC. The transferred workforce staff will be allowed to continue to use the cell phones and cell phone numbers acquired using workforce grant funds. The CRC will need to negotiate new service agreements with vendors.
2. The City’s IT Department agrees to reroute incoming emails to new CRC email addresses through June 30, 2020.

**FINANCE TRANSITION**

1. The City will provide the WSC Finance Administrator access to Lawson reports, or provide necessary reports upon request in January for December Financial Status report and drawdown completion.
2. The CRC will not be charged for the 2019 City audit since this cost was a part of the indirect costs previously paid.
3. The City will pay utility bills and other WIOA program invoices accrued in the month of December and invoice the CRC for reimbursement, which will be paid using WIOA grant funds.
4. The final drawdown to reimburse the City for December expenses will be prepared in January 2020 by the WSC Finance Administrator, subject to approval and submission by the City’s Assistant CFO.
5. Effective January 1, 2020, the Finance Department CFO or Assistant CFO will forward all unpaid/accrued bills/invoices to WorkSource Coastal for review and payment by the CRC.
6. Effective January 1, 2020, the Finance Department CFO or Assistant CFO will forward all unpaid/accrued bills/invoices addressed to the YouthBuild Savannah Program to the City’s Human Services Department for review and payment from the USDOL YouthBuild Grant.
7. There are no known active claims for Worker’s Compensation charged to the WorkSource Coastal Department.
8. The cost of WSC assets allocated through City IT totals $160,465.01. The current value of devices based on 5 year depreciation (outstanding chargebacks) totals $47,762.87, leaving a balance of $112,702.14. Of this amount, $12,825.00 will be expended by the City to replace old devices in accordance with paragraph 6 of the Technology Assets and Electronic File Transfer section in this attachment. The remaining balance of approximately $99,877.14 will be paid by the City to CRC on or shortly after June 30, 2020.
9. These funds will be restricted for WSC computer and technology replacement by the CRC.

|  |  |  |  |
| --- | --- | --- | --- |
| **Item (Period)** | **Action** | **City Financial** | **CRC Financial** |
| **Hardware** | | | |
| **Networking**   * Palo Alto PA-200 (3) * Palo Alto PA-220 (1) * Palo Alto PA-500 (1) * Juniper EX2200-12P (1) * Juniper EX2200-24P (2) * Juniper EX2200-48P (2) * Juniper EX2300-48P (1) | **Paid in Full with Grant Funds** | **$0** | **$0** |
| **Wireless**   * AP-115 (1) * AP-215 (3) * AP-225 (1) * AP-315 (2) | **City to Recover Assets** | **$0** | **$0** |
| **Computers**   * Dell Optiplex (5) * HP ProBook 6570 (1) * HP ProBook 650 (13) * HP ProBook 650 G1 (1) * HP ProBook 650 G2 (21) * HP ProDesk 600 G1 (64) * HP ProDesk 600 G2 (41) * HP ProDesk 600 G3 (17) | **$600 (paid off)**  **$762/device**  **$750/device**  **$750/device**  **$750/device**  **$750/device**  **$625/device**  **$625/device**  **$625/device** | **Total Asset Value: $124,299.08**  **Paid to City: $87,392.03**  **Outstanding Payment:**  **$36,907.05** | **Payment to City:**  **$36,907.05** |
| **Monitors**   * HP 24” (12) * HP 20” (E201) (63) * HP 20” (E202) (37) | **$237/device**  **$145/device**  **$145/device** |
| **Software** | | | |
| **Microsoft Licensing (6 months)**   * Staff PCs (51) * Lab PCs (245) | **$108/device**  **$98.12/device** |  | **Payment to City:**  **$5,508.00**  **$24,039.40** |
| **Deep Freeze**  **(6 months)**   * Lab PCs (149) ($283/yr) | **$283/device** | **$21,083.50** |  |
| **Firewall Licensing**  **(6 months)**   * Palo Alto (5) | **URL Filtering**  **Threat Protection**  **Advanced Support** | **Waiting to hear from Vendor on costs** |  |

**Attachment C:**

**Assets Transferred From City to CRC**

|  | **Description** | **COS Tag #** | **Location** | **Date** | **Amount** | **Serial** | **Age (yrs)** | **Depreciated Value** | **Amount Paid to City** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Aruba AP-115 Wireless Access Point |  | Sylvania | 1/27/15 | $662 |  | 4.93 | $9.07 | -$653.23 |
| **Aruba AP-115 Wireless Access Point Count** | 1 |  |  |  |  |  |  |  |  |
|  | Aruba AP-215 Wireless Access Point |  | Hinesville | 8/16/16 | $783 |  | 3.38 | $253.99 | -$529.01 |
|  | Aruba AP-215 Wireless Access Point |  | Hinesville | 8/16/16 | $783 |  | 3.38 | $253.99 | -$529.01 |
|  | Aruba AP-215 Wireless Access Point |  | Rincon | 8/16/16 | $841 |  | 3.38 | $272.90 | -$568.40 |
| **Aruba AP-215 Wireless Access Point Count** | 3 |  |  |  |  |  |  |  |  |
| **Aruba AP-225 Wireless Access Point Count** | 0 |  |  |  |  |  |  |  |  |
|  | Aruba AP-315 |  | Statesboro | 9/6/18 | $696 |  | 1.32 | $511.81 | -$183.69 |
|  | Aruba AP-315 |  | Statesboro | 9/6/18 | $696 |  | 1.32 | $511.81 | -$183.69 |
| **Aruba AP-315 Count** | 2 |  |  |  |  |  |  |  |  |
|  | Dell Optiplex 3020 Desktop & Monitor | PC11798 | Savannah |  | $600 | 2UA6411Z53 |  |  | -$600.00 |
|  | Dell Optiplex 3020 Desktop & Monitor | PC10959 | Savannah |  | $600 | 2UA4510R3K |  |  | -$600.00 |
|  | Dell Optiplex 3020 Desktop & Monitor | PC11799 | Savannah |  | $600 | 2UA6411Z56 |  |  | -$600.00 |
|  | Dell Optiplex 3020 Desktop & Monitor | PC10958 | Savannah |  | $600 | 2UA4510R2J |  |  | -$600.00 |
|  | Dell Optiplex 3020 Desktop & Monitor | PC10957 | Savannah |  | $600 | 2UA4510R40 |  |  | -$600.00 |
| **Dell Optiplex 3020 Desktop & Monitor Count** | 5 |  |  |  |  |  |  |  |  |
| **HP 24 Monitor Count** | 0 |  |  |  |  |  |  |  |  |
|  | HP Elite Dislpay E202 20-inch LED Monitor | PM6739 | Hinesville | 8/26/16 | $145 | 3CQ62513NZ | 3.35 | $47.83 | -$97.17 |
|  | HP Elite Dislpay E202 20-inch LED Monitor | PM6738 | Hinesville | 8/26/16 | $145 | 3CQ62513NY | 3.35 | $47.83 | -$97.17 |
|  | HP Elite Dislpay E202 20-inch LED Monitor | PM6737 | Hinesville | 8/26/16 | $145 | 3CQ62513PG | 3.35 | $47.83 | -$97.17 |
|  | HP Elite Dislpay E202 20-inch LED Monitor | PM6749 | Hinesville | 8/26/16 | $145 | 3CQ62513NX | 3.35 | $47.83 | -$97.17 |
|  | HP Elite Dislpay E202 20-inch LED Monitor | PM6735 | Hinesville | 8/26/16 | $145 | 3CQ62513P7 | 3.35 | $47.83 | -$97.17 |
|  | HP Elite Dislpay E202 20-inch LED Monitor | PM6748 | Hinesville | 8/26/16 | $145 | 3CQ6251439 | 3.35 | $47.83 | -$97.17 |
|  | HP Elite Dislpay E202 20-inch LED Monitor | PM6743 | Hinesville | 9/6/16 | $145 | 3CQ6253238 | 3.32 | $48.70 | -$96.30 |
|  | HP Elite Dislpay E202 20-inch LED Monitor | PM6733 | Hinesville | 9/6/16 | $145 | 3CQ625323R | 3.32 | $48.70 | -$96.30 |
|  | HP Elite Dislpay E202 20-inch LED Monitor | PM6741 | Hinesville | 8/26/16 | $145 | 3CQ625142X | 3.35 | $47.83 | -$97.17 |
|  | HP Elite Dislpay E202 20-inch LED Monitor | PM6576 | Hinesville | 6/15/16 | $145 | 3CQ61345P8 | 3.55 | $42.11 | -$102.89 |
|  | HP Elite Dislpay E202 20-inch LED Monitor | PM6744 | Hinesville | 8/26/16 | $145 | 3CQ625142T | 3.35 | $47.83 | -$97.17 |
|  | HP Elite Dislpay E202 20-inch LED Monitor | PM6747 | Hinesville | 8/26/16 | $145 | 3CQ625142M | 3.35 | $47.83 | -$97.17 |
|  | HP Elite Dislpay E202 20-inch LED Monitor | PM6745 | Hinesville | 8/26/16 | $145 | 3CQ62513P2 | 3.35 | $47.83 | -$97.17 |
|  | HP Elite Dislpay E202 20-inch LED Monitor | PM6742 | Hinesville | 8/26/16 | $145 | 3CQ6251434 | 3.35 | $47.83 | -$97.17 |
|  | HP Elite Dislpay E202 20-inch LED Monitor | PM6731 | Hinesville | 8/26/16 | $145 | 3CQ62513P4 | 3.35 | $47.83 | -$97.17 |
|  | HP Elite Dislpay E202 20-inch LED Monitor | PM6746 | Hinesville | 8/26/16 | $145 | 3CQ6251430 | 3.35 | $47.83 | -$97.17 |
|  | HP Elite Dislpay E202 20-inch LED Monitor | PM6732 | Hinesville | 8/26/16 | $145 | 3CQ62513NN | 3.35 | $47.83 | -$97.17 |
|  | HP Elite Dislpay E202 20-inch LED Monitor | PM6740-Transferred from Hinesville | Statesboro | 7/27/18 | $180 |  | 1.43 | $128.42 | -$51.58 |
|  | HP Elite Dislpay E202 20-inch LED Monitor | PM6750-Transferred from Hinesville | Statesboro | 7/27/18 | $180 |  | 1.43 | $128.42 | -$51.58 |
|  | HP Elite Dislpay E202 20-inch LED Monitor | PM6734-Transferred from Hinesville | Statesboro | 7/27/18 | $180 |  | 1.43 | $128.42 | -$51.58 |
|  | HP Elite Dislpay E202 20-inch LED Monitor | PM6736-Transferred from Hinesville | Statesboro | 7/27/18 | $180 |  | 1.43 | $128.42 | -$51.58 |
| **HP Elite Display E202 20-inch LED Monitor Count** | 21 |  |  |  |  |  |  |  |  |
|  | HP Elite Display E201 20-inch LED Monitor | PM6645 | Rincon | 8/26/16 | $145 |  | 3.35 | $47.83 | -$97.17 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6647 | Rincon | 8/26/16 | $145 |  | 3.35 | $47.83 | -$97.17 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6643 | Rincon | 8/26/16 | $145 |  | 3.35 | $47.83 | -$97.17 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6642 | Rincon | 8/26/16 | $145 |  | 3.35 | $47.83 | -$97.17 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6641 | Rincon | 8/26/16 | $145 |  | 3.35 | $47.83 | -$97.17 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6651 | Rincon | 8/26/16 | $145 |  | 3.35 | $47.83 | -$97.17 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6646 | Rincon | 8/26/16 | $145 |  | 3.35 | $47.83 | -$97.17 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6648 | Rincon | 8/26/16 | $145 |  | 3.35 | $47.83 | -$97.17 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6649 | Rincon | 8/26/16 | $145 |  | 3.35 | $47.83 | -$97.17 |
|  | HP Elite Display E201 20-inch LED Monitor | NO STICKER | Rincon | 8/26/16 | $145 |  | 3.35 | $47.83 | -$97.17 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6644 | Rincon | 8/26/16 | $145 |  | 3.35 | $47.83 | -$97.17 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6597 | Savannah | 7/18/16 | $145 | 6CM6181QQS | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6602 | Savannah | 7/18/16 | $145 | 6CM6181QR3 | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6587 | Savannah | 7/18/16 | $145 | 6CM6181QR5 | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6585 | Savannah | 7/18/16 | $145 | 6CM6181QQL | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6621 | Savannah | 7/18/16 | $145 | 6CM6181QVZ | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6590 | Savannah | 7/18/16 | $145 | 6CM6181QQJ | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6592 | Savannah | 7/18/16 | $145 | 6CM6181QQT | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6665 | Savannah | 7/18/16 | $145 | 6CM6181R22 | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6604 | Savannah | 7/18/16 | $145 | 6CM6181QR2 | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6583 | Savannah | 7/18/16 | $145 | 6CM6181R23 | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6582 | Savannah | 7/18/16 | $145 | 6CM6181R2B | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6623 | Savannah | 7/18/16 | $145 | 6CM6181R27 | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6586 | Savannah | 7/18/16 | $145 | 6CM6181QR4 | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6601 | Savannah | 7/18/16 | $145 | 6CM6181R20 | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6600 | Savannah | 7/18/16 | $145 | 6CM6181QR0 | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6606 | Savannah | 7/18/16 | $145 | 6CM6181QQV | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6614 | Savannah | 7/18/16 | $145 | 6CM6181QR6 | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6609 | Savannah | 7/18/16 | $145 |  | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | 6CM6181R2F | Savannah | 7/18/16 | $145 |  | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | 6CM6181QR1 | Savannah | 7/18/16 | $145 |  | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6617 | Savannah | 7/18/16 | $145 | 6CM6181QQB | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6589 | Savannah | 7/18/16 | $145 | 6CM6181QQR | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | 6CM6181R1W | Savannah | 7/18/16 | $145 |  | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | 6CM6181QR1 | Savannah | 7/18/16 | $145 |  | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6588 | Savannah | 7/18/16 | $145 | 6CM6181QQW | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6591 | Savannah | 7/18/16 | $145 | 6CM6181QQ9 | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | 6CM6181R1P | Savannah | 7/18/16 | $145 |  | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6598 | Savannah | 7/18/16 | $145 | 6CM6181QQQ | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6616 | Savannah | 7/18/16 | $145 | 6CM6181R2G | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6610 | Savannah | 7/18/16 | $145 | 6CM6181R21 | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6607 | Savannah | 7/18/16 | $145 | 6CM6181R25 | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6595 | Savannah | 7/18/16 | $145 | 6CM6181QQX | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6620 | Savannah | 7/18/16 | $145 | 6CM6181R26 | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6622 | Savannah | 7/18/16 | $145 | 6CM6181R29 | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | 6CM6181R1Z | Savannah | 7/18/16 | $145 |  | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6599 | Savannah | 7/18/16 | $145 | 6CM6181R2C | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6664 | Savannah | 7/18/16 | $145 | 6CM6181QQM | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6608 | Savannah | 7/18/16 | $145 | 6CM6181R28 | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6594 | Savannah | 7/18/16 | $145 | 6CM6181R2D | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6593 | Savannah | 7/18/16 | $145 | 6CM6181R24 | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6613 | Savannah | 7/18/16 | $145 | 6CM6181QQ3 | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6611 | Savannah | 7/18/16 | $145 | 6CM6181QQ5 | 3.46 | $44.73 | -$100.27 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6465 | Sylvania | 12/4/14 | $145 |  | 5.08 |  | -$145.00 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6466 | Sylvania | 12/4/14 | $145 |  | 5.08 |  | -$145.00 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6467 | Sylvania | 12/4/14 | $145 |  | 5.08 |  | -$145.00 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6470 | Sylvania | 12/4/14 | $145 |  | 5.08 |  | -$145.00 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6469 | Sylvania | 12/4/14 | $145 |  | 5.08 |  | -$145.00 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6468 | Sylvania | 12/4/14 | $145 |  | 5.08 |  | -$145.00 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6464 | Sylvania | 12/4/14 | $145 |  | 5.08 |  | -$145.00 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6462 | Sylvania | 12/4/14 | $145 |  | 5.08 |  | -$145.00 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6463 | Sylvania | 12/4/14 | $145 |  | 5.08 |  | -$145.00 |
|  | HP Elite Display E201 20-inch LED Monitor | PM6461 | Sylvania | 12/4/14 | $145 |  | 5.08 |  | -$145.00 |
| **HP Elite Display E201 20-inch LED Monitor Count** | 63 |  |  |  |  |  |  |  |  |
|  | HP Elite Display E202 20 in LED Monitor | PM6966 | Statesboro | 7/27/18 | $180 |  | 1.43 | $128.42 | -$51.58 |
|  | HP Elite Display E202 20 in LED Monitor | PM6958 | Statesboro | 7/27/18 | $180 |  | 1.43 | $128.42 | -$51.58 |
|  | HP Elite Display E202 20 in LED Monitor | PM6963 | Statesboro | 7/27/18 | $180 |  | 1.43 | $128.42 | -$51.58 |
|  | HP Elite Display E202 20 in LED Monitor | PM6963 | Statesboro | 7/27/18 | $180 |  | 1.43 | $128.42 | -$51.58 |
|  | HP Elite Display E202 20 in LED Monitor | PM6964 | Statesboro | 7/27/18 | $180 |  | 1.43 | $128.42 | -$51.58 |
|  | HP Elite Display E202 20 in LED Monitor | PM6972 | Statesboro | 7/27/18 | $180 |  | 1.43 | $128.42 | -$51.58 |
|  | HP Elite Display E202 20 in LED Monitor | PM6967 | Statesboro | 7/27/18 | $180 |  | 1.43 | $128.42 | -$51.58 |
|  | HP Elite Display E202 20 in LED Monitor | PM6968 | Statesboro | 7/27/18 | $180 |  | 1.43 | $128.42 | -$51.58 |
|  | HP Elite Display E202 20 in LED Monitor | PM6950 | Statesboro | 7/2/18 | $180 | 6CM8151VT8 | 1.50 | $125.95 | -$54.05 |
|  | HP Elite Display E202 20 in LED Monitor | PM6961 | Statesboro | 7/27/18 | $180 |  | 1.43 | $128.42 | -$51.58 |
|  | HP Elite Display E202 20 in LED Monitor | PM6971 | Statesboro | 7/27/18 | $180 |  | 1.43 | $128.42 | -$51.58 |
|  | HP Elite Display E202 20 in LED Monitor | PM6960 | Statesboro | 7/27/18 | $180 |  | 1.43 | $128.42 | -$51.58 |
|  | HP Elite Display E202 20 in LED Monitor | PM6970 | Statesboro | 7/27/18 | $180 |  | 1.43 | $128.42 | -$51.58 |
|  | HP Elite Display E202 20 in LED Monitor | PM6962 | Statesboro | 7/27/18 | $180 |  | 1.43 | $128.42 | -$51.58 |
|  | HP Elite Display E202 20 in LED Monitor | PM6963 | Statesboro | 7/27/18 | $180 |  | 1.43 | $128.42 | -$51.58 |
|  | HP Elite Display E202 20 in LED Monitor | PM6924 | Statesboro | 1/18/18 | $180 | 3CQ6371GWX | 1.95 | $109.68 | -$70.32 |
| **HP Elite Display E202 20 in LED Monitor Count** | 16 |  |  |  |  |  |  |  |  |
| **HP ProBook 650 Count** | 0 |  |  |  |  |  |  |  |  |
|  | HP ProBook 650 G1 | PC10847 | Sylvania | 12/4/14 | $750 |  | 5.08 |  | -$750.00 |
| **HP ProBook 650 G1 Count** | 1 |  |  |  |  |  |  |  |  |
| **HP ProBook 650 G2 Count** | 0 |  |  |  |  |  |  |  |  |
|  | HP ProBook 650 G2-Laptop | PC11871 | Hinesville | 9/8/16 | $750 | 2UA6492Q2T | 3.32 | $252.71 | -$497.19 |
|  | HP ProBook 650 G2-Laptop | PC11870 | Hinesville | 9/8/16 | $750 | 2UA6512YQZ | 3.32 | $252.71 | -$497.19 |
|  | HP ProBook 650 G2-Laptop | PC11875 | Hinesville | 9/8/16 | $750 | 5CG6351T9Q | 3.32 | $252.71 | -$497.19 |
|  | HP ProBook 650 G2-Laptop | PC11885 | Hinesville | 9/8/16 | $750 | 5CG6351T8Y | 3.32 | $252.71 | -$497.19 |
|  | HP ProBook 650 G2-Laptop | PC11880 | Hinesville | 9/8/16 | $750 | 5CG6351T9N | 3.32 | $252.71 | -$497.19 |
|  | HP ProBook 650 G2-Laptop | PC11881 | Hinesville | 9/8/16 | $750 | 5CG6351T9V | 3.32 | $252.71 | -$497.19 |
|  | HP ProBook 650 G2-Laptop | PC11874 | Hinesville | 9/8/16 | $750 | 5CG6351T8X | 3.32 | $252.71 | -$497.19 |
|  | HP ProBook 650 G2-Laptop | PC11884 | Hinesville | 9/8/16 | $750 | 5CG6351T93 | 3.32 | $252.71 | -$497.19 |
|  | HP ProBook 650 G2-Laptop | PC11886 | Hinesville | 9/8/16 | $750 | 5CG6351T9F | 3.32 | $252.71 | -$497.19 |
|  | HP ProBook 650 G2-Laptop | PC11872 | Hinesville | 9/8/16 | $750 | 5CG6351TB8 | 3.32 | $252.71 | -$497.19 |
|  | HP ProBook 650 G2-Laptop | PC11873 | Hinesville | 9/8/16 | $750 | 2UA6492Q2R | 3.32 | $252.71 | -$497.19 |
|  | HP ProBook 650 G2-Laptop | PC11887 | Hinesville | 9/8/16 | $750 | 5CG6351T8Q | 3.32 | $252.71 | -$497.19 |
|  | HP ProBook 650 G2-Laptop | PC11882 | Hinesville | 9/8/16 | $750 | 5CG6351T8J | 3.32 | $252.74 | -$497.26 |
|  | HP ProBook 650 G2-Laptop | PC11883 | Hinesville | 9/8/16 | $750 | 5CG6351TB5 | 3.32 | $252.71 | -$497.19 |
| **HP ProBook 650 G2-Laptop Count** | 14 |  |  |  |  |  |  |  |  |
| **HP ProBook 6570b Count** | 0 |  |  |  |  |  |  |  |  |
|  | HP ProDesk 600 G1 SSF | PC10792 | Sylvania | 12/4/14 | $625 |  | 5.08 |  | -$625.00 |
|  | HP ProDesk 600 G1 SSF | PC10844 | Sylvania | 12/4/14 | $625 | 2UA4420V62 | 5.08 |  | -$625.00 |
|  | HP ProDesk 600 G1 SSF | PC10853 | Sylvania | 12/4/14 | $625 | 2UA44817GW | 5.08 |  | -$625.00 |
|  | HP ProDesk 600 G1 SSF | PC10845 | Sylvania | 12/4/14 | $625 | 2UA4420V5K | 5.08 |  | -$625.00 |
|  | HP ProDesk 600 G1 SSF | PC11281 | Sylvania | 12/4/14 | $625 |  | 5.08 |  | -$625.00 |
|  | HP ProDesk 600 G1 SSF | PC10854 | Sylvania | 12/4/14 | $625 |  | 5.08 |  | -$625.00 |
|  | HP ProDesk 600 G1 SSF | PC11186 | Sylvania | 12/4/14 | $625 |  | 5.08 |  | -$625.00 |
|  | HP ProDesk 600 G1 SSF | PC | Sylvania | 12/4/14 | $625 |  | 5.08 |  | -$625.00 |
|  | HP ProDesk 600 G1 SSF | PC11181 | Sylvania | 12/4/14 | $625 | 2UA5291JMC | 5.08 |  | -$625.00 |
|  | HP ProDesk 600 G1 SSF | PC10985 | Sylvania | 12/4/14 | $625 |  | 5.08 |  | -$625.00 |
| **HP ProDesk 600 G1 SSF Count** | 10 |  |  |  |  |  |  |  |  |
|  | HP ProDesk 600 G2 Desktop Mini | Not visible | Hinesville | 9/8/16 | $625 |  | 3.32 | $210.62 | -$414.38 |
|  | HP ProDesk 600 G2 Desktop Mini | NOT VISIBLE | Rincon | 9/6/16 | $625 |  | 3.32 | $209.93 | -$415.07 |
|  | HP ProDesk 600 G2 Desktop Mini | 2UA6282RQH | Savannah | 7/18/16 | $625 |  | 3.46 | $192.81 | -$432.19 |
| **HP ProDesk 600 G2 Desktop Mini Count** | 3 |  |  |  |  |  |  |  |  |
|  | HP ProDesk 600 G2 Small Form Factor | PC11817 | Hinesville | 9/8/16 | $625 |  | 3.32 | $210.62 | -$414.38 |
|  | HP ProDesk 600 G2 Small Form Factor | PC11810 | Hinesville | 9/8/16 | $625 |  | 3.32 | $210.62 | -$414.38 |
|  | HP ProDesk 600 G2 Small Form Factor | PC11814 | Hinesville | 9/8/16 | $625 |  | 3.32 | $210.62 | -$414.38 |
|  | HP ProDesk 600 G2 Small Form Factor | PC11801 | Hinesville | 9/8/16 | $625 | 5CG6380ZL2 | 3.32 | $210.62 | -$414.38 |
|  | HP ProDesk 600 G2 Small Form Factor | PC11806 | Hinesville | 9/8/16 | $625 |  | 3.32 | $210.62 | -$414.38 |
|  | HP ProDesk 600 G2 Small Form Factor | PC11820 | Hinesville | 9/8/16 | $625 |  | 3.32 | $210.62 | -$414.38 |
|  | HP ProDesk 600 G2 Small Form Factor | PC10555 | Hinesville | 4/18/14 | $625 | 2UA4160RFR | 5.71 |  | -$625.00 |
|  | HP ProDesk 600 G2 Small Form Factor | PC11804 | Hinesville | 9/6/16 | $625 | 2UA6342LM5 | 3.32 | $209.93 | -$415.07 |
|  | HP ProDesk 600 G2 Small Form Factor | PC11807 | Hinesville | 9/8/16 | $625 |  | 3.32 | $210.62 | -$414.38 |
|  | HP ProDesk 600 G2 Small Form Factor | PC11815 | Hinesville | 9/8/16 | $625 |  | 3.32 | $210.62 | -$414.38 |
|  | HP ProDesk 600 G2 Small Form Factor | PC11812 | Hinesville | 9/8/16 | $625 |  | 3.32 | $210.62 | -$414.38 |
|  | HP ProDesk 600 G2 Small Form Factor | PC11808 | Hinesville | 9/8/16 | $625 |  | 3.32 | $210.62 | -$414.38 |
|  | HP ProDesk 600 G2 Small Form Factor | PC11388 | Hinesville | 7/17/15 | $625 | 2UA5291JLV | 4.46 | $67.12 | -$557.88 |
|  | HP ProDesk 600 G2 Small Form Factor | PC11635 | Hinesville | 2/19/16 | $625 | 2UA6060H5R | 3.87 | $141.44 | -$483.56 |
|  | HP ProDesk 600 G2 Small Form Factor | PC11802 | Hinesville | 9/8/16 | $625 | 5CG6380ZKF | 3.32 | $210.62 | -$414.38 |
|  | HP ProDesk 600 G2 Small Form Factor | PC11811 | Hinesville | 9/8/16 | $625 | 2UA6342LM5 | 3.32 | $210.62 | -$414.38 |
|  | HP ProDesk 600 G2 Small Form Factor | PC11316 | Hinesville | 10/7/15 | $625 | 2UA5402RDW | 4.24 | $95.21 | -$529.79 |
|  | HP ProDesk 600 G2 Small Form Factor |  | Hinesville | 9/8/16 | $625 |  | 3.32 | $210.62 | -$414.38 |
|  | HP ProDesk 600 G2 Small Form Factor |  | Hinesville | 9/8/16 | $625 |  | 3.32 | $210.62 | -$414.38 |
|  | HP ProDesk 600 G2 Small Form Factor |  | Hinesville | 9/8/16 | $625 |  | 3.32 | $210.62 | -$414.38 |
|  | HP ProDesk 600 G2 Small Form Factor |  | Hinesville | 9/8/16 | $625 |  | 3.32 | $210.62 | -$414.38 |
|  | HP ProDesk 600 G2 Small Form Factor | PC10842 | Rincon | 12/8/14 | $625 | 2UA4420V4G | 5.07 |  | -$625.00 |
|  | HP ProDesk 600 G2 Small Form Factor | PC11670 | Rincon | 8/26/16 | $625 | 2UA62825KW | 3.35 | $206.16 | -$418.84 |
|  | HP ProDesk 600 G2 Small Form Factor | PC10841 | Rincon | 12/8/14 | $625 | 2UA44817GP | 5.07 |  | -$625.00 |
|  | HP ProDesk 600 G2 Small Form Factor | PC10843 | Rincon | 12/8/14 | $625 | 2UA4420V69 | 5.07 |  | -$625.00 |
|  | HP ProDesk 600 G2 Small Form Factor | PC11662 | Rincon | 8/26/16 | $625 | 2UA62825L7 | 3.35 | $206.16 | -$418.84 |
|  | HP ProDesk 600 G2 Small Form Factor | PC10840 | Rincon | 12/8/14 | $625 | 2UA44817GS | 5.07 |  | -$625.00 |
|  | HP ProDesk 600 G2 Small Form Factor | PC11668 | Rincon | 8/26/16 | $625 | 2UA62829RF | 3.35 | $206.16 | -$418.84 |
|  | HP ProDesk 600 G2 Small Form Factor | PC10855 | Rincon | 12/5/14 | $625 | 2UA44817GL | 5.08 |  | -$625.00 |
|  | HP ProDesk 600 G2 Small Form Factor | PC11205 | Rincon | 10/21/15 | $625 | 2UA5422CNN | 4.20 | $100.00 | -$525.00 |
|  | HP ProDesk 600 G2 Small Form Factor | PC10846 | Rincon | 12/4/14 | $625 | 2UA44817GS | 5.08 |  | -$625.00 |
|  | HP ProDesk 600 G2 Small Form Factor | PC11611 | Rincon | 2/19/16 | $625 | 2UA6060H5S | 3.87 | $141.44 | -$483.56 |
|  | HP ProDesk 600 G2 Small Form Factor | PC11818-Transferred from Hinesville | Statesboro | 9/6/16 | $625 |  | 3.32 | $209.93 | -$415.07 |
|  | HP ProDesk 600 G2 Small Form Factor | PC11816-Transferred from Hinesville | Statesboro | 9/6/16 | $625 |  | 3.32 | $209.93 | -$415.07 |
|  | HP ProDesk 600 G2 Small Form Factor | PC11803-Transferred from Hinesville | Statesboro | 9/6/16 | $625 |  | 3.32 | $209.93 | -$415.07 |
|  | HP ProDesk 600 G2 Small Form Factor | PC11809-Transferred from Hinesville | Statesboro | 9/6/16 | $625 |  | 3.32 | $209.93 | -$415.07 |
| **HP ProDesk 600 G2 Small Form Factor Count** | 36 |  |  |  |  |  |  |  |  |
|  | HP ProDesk 600 G3 Mini Business PC |  | Statesboro | 7/27/18 | $625 |  | 1.43 | $445.89 | -$179.11 |
|  | HP ProDesk 600 G3 Mini Business PC | PC13197 | Statesboro | 7/27/18 | $625 |  | 1.43 | $445.89 | -$179.11 |
|  | HP ProDesk 600 G3 Mini Business PC | PC12118 | Statesboro | 7/3/17 | $625 | 8CG7251WP6 | 2.50 | $312.67 | -$312.33 |
|  | HP ProDesk 600 G3 Mini Business PC | PC13198 | Statesboro | 7/27/18 | $625 |  | 1.43 | $445.89 | -$179.11 |
|  | HP ProDesk 600 G3 Mini Business PC | PC13202 | Statesboro | 7/27/18 | $625 |  | 1.43 | $445.89 | -$179.11 |
|  | HP ProDesk 600 G3 Mini Business PC | PC12114 | Statesboro | 7/3/17 | $625 | 8CG7251WP7 | 2.50 | $312.67 | -$312.33 |
|  | HP ProDesk 600 G3 Mini Business PC | PC12113 | Statesboro | 7/3/17 | $625 | 8CG7251WP3 | 2.50 | $312.67 | -$312.33 |
|  | HP ProDesk 600 G3 Mini Business PC | PC12074 | Statesboro | 5/30/17 | $625 | 8CG72004GC | 2.59 | $301.03 | -$323.97 |
|  | HP ProDesk 600 G3 Mini Business PC | PC13114 | Statesboro | 1/18/18 | $625 | 8CG80125DK | 1.95 | $380.82 | -$244.18 |
|  | HP ProDesk 600 G3 Mini Business PC | PC12110 | Statesboro | 7/27/18 | $625 |  | 1.43 | $445.89 | -$179.11 |
|  | HP ProDesk 600 G3 Mini Business PC | PC13200 | Statesboro | 7/20/18 | $625 | J7JKG00016 | 1.45 | $443.49 | -$181.51 |
|  | HP ProDesk 600 G3 Mini Business PC | PC13111 | Statesboro | 1/18/18 | $625 | 8CG80125DG | 1.95 | $380.82 | -$244.18 |
|  | HP ProDesk 600 G3 Mini Business PC | PC13195 | Statesboro | 7/20/18 | $625 | J7JKG00332 | 1.45 | $443.49 | -$181.51 |
|  | HP ProDesk 600 G3 Mini Business PC | PC13066 | Statesboro | 7/27/18 | $625 |  | 1.43 | $445.89 | -$179.11 |
|  | HP ProDesk 600 G3 Mini Business PC | PC11850 | Statesboro | 7/27/18 | $625 |  | 1.43 | $445.89 | -$179.11 |
|  | HP ProDesk 600 G3 Mini Business PC | PC12115 | Statesboro | 7/27/18 | $625 |  | 1.43 | $445.89 | -$179.11 |
|  | HP ProDesk 600 G3 Mini Business PC | PC13194 | Statesboro | 7/27/18 | $625 |  | 1.43 | $445.89 | -$179.11 |
| **HP ProDesk 600 G3 Mini Business PC Count** | 17 |  |  |  |  |  |  |  |  |
|  | HP ProDesk 600 GS Small Form Factor | PC11748 | Savannah | 7/18/16 | $625 | 2UA62825L1 | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11726 | Savannah | 7/18/16 | $625 | 2UA62825M2 | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11742 | Savannah | 7/18/16 | $625 | 2UA62829RG | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11731 | Savannah | 7/18/16 | $625 | 2UA62825LG | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11736 | Savannah | 7/18/16 | $625 | 2UA62825LW | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11743 | Savannah | 7/18/16 | $625 | 2UA62829RV | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11723 | Savannah | 7/18/16 | $625 | 2UA62825LJ | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11741 | Savannah | 7/18/16 | $625 | 2UA62825L5 | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11684 | Savannah | 7/18/16 | $625 | 2UA6352P17 | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11727 | Savannah | 7/18/16 | $625 | 2UA62825KT | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11729 | Savannah | 7/18/16 | $625 | 2UA62825LD | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11745 | Savannah | 7/18/16 | $625 | 2UA62829RR | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC | Savannah | 7/18/16 | $625 |  | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11728 | Savannah | 7/18/16 | $625 | 2UA62829RC | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC | Savannah | 7/18/16 | $625 |  | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11750 | Savannah | 7/18/16 | $625 | 2UA62825L9 | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC | Savannah | 7/18/16 | $625 |  | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11746 | Savannah | 7/18/16 | $625 | 2UA62829S1 | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC | Savannah | 7/18/16 | $625 |  | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11718 | Savannah | 7/18/16 | $625 | 2UA62825LC | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11739 | Savannah | 7/18/16 | $625 | 2UA62825LP | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11732 | Savannah | 7/18/16 | $625 | 2UA62825LK | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11720 | Savannah | 7/18/16 | $625 | 2UA62825LH | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11719 | Savannah | 7/18/16 | $625 | 2UA62825KR | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11674 | Savannah | 7/18/16 | $625 |  | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11716 | Savannah | 7/18/16 | $625 | 2UA62829RT | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11738 | Savannah | 7/18/16 | $625 | 2UA62825LT | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11722 | Savannah | 7/18/16 | $625 | 2UA62825LY | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC | Savannah | 7/18/16 | $625 |  | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11721 | Savannah | 7/18/16 | $625 | 2UA62825L3 | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11734 | Savannah | 7/18/16 | $625 | 2UA62825L0 | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11740 | Savannah | 7/18/16 | $625 | 2UA62825L8 | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11737 | Savannah | 7/18/16 | $625 | 2UA62825LQ | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11714 | Savannah | 7/18/16 | $625 | 2UA62829RZ | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11712 | Savannah | 7/18/16 | $625 | 15051-t1-reva | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11724 | Savannah | 7/18/16 | $625 | 2UA62825LX | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11713 | Savannah | 7/18/16 | $625 | 2UA62829QP | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11751 | Savannah | 7/18/16 | $625 | 2UA62825LB | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11744 | Savannah | 7/18/16 | $625 | 2UA62829R2 | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11749 | Savannah | 7/18/16 | $625 | 2UA62825LS | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11747 | Savannah | 7/18/16 | $625 | 2UA62825LN | 3.46 | $192.77 | -$432.12 |
|  | HP ProDesk 600 GS Small Form Factor | PC11733 | Savannah | 7/18/16 | $625 |  | 3.46 | $192.77 | -$432.12 |
| **HP ProDesk 600 GS Small Form Factor Count** | 42 |  |  |  |  |  |  |  |  |
|  | Juniper EX2200-12-C |  | Savannah | 8/5/16 | $1,144 |  | 3.41 | $364.04 | -$779.46 |
| **Juniper EX2200-12-C Count** | 1 |  |  |  |  |  |  |  |  |
|  | Juniper EX2200-24P |  | Rincon | 8/16/16 | $1,493 |  | 3.38 | $484.14 | -$1,008.36 |
|  | Juniper EX2200-24P |  | Sylvania | 1/27/15 | $1,631 |  | 4.93 | $22.34 | -$1,608.76 |
| **Juniper EX2200-24P Count** | 2 |  |  |  |  |  |  |  |  |
|  | Juniper EX2200-48P |  | Hinesville | 8/16/16 | $2,524 |  | 3.38 | $818.58 | -$1,704.92 |
|  | Juniper EX2200-48P |  | Savannah | 8/5/16 | $2,448 |  | 3.41 | $779.18 | -$1,668.32 |
| **Juniper EX2200-48P Count** | 2 |  |  |  |  |  |  |  |  |
|  | Juniper EX2300-48P |  | Statesboro | 9/6/18 | $2,116 |  | 1.32 | $1,557.31 | -$558.92 |
| **Juniper EX2300-48P Count** | 1 |  |  |  |  |  |  |  |  |
|  | Palo Alto PA-200 |  | Hinesville | 8/16/16 | $2,420 |  | 3.38 | $785.01 | -$1,634.99 |
|  | Palo Alto PA-200 |  | Rincon | 8/16/16 | $2,420 |  | 3.38 | $785.01 | -$1,634.99 |
|  | Palo Alto PA-200 |  | Sylvania | 1/27/15 | $3,640 |  | 4.93 | $49.86 | -$3,590.14 |
| **Palo Alto PA-200 Count** | 3 |  |  |  |  |  |  |  |  |
|  | Palo Alto PA-220 |  | Statesboro | 9/6/18 | $1,360 |  | 1.32 | $1,000.81 | -$359.19 |
| **Palo Alto PA-220 Count** | 1 |  |  |  |  |  |  |  |  |
|  | Palo Alto PA-500 |  | Savannah | 8/5/16 | $5,495 |  | 3.41 | $1,749.37 | -$3,745.63 |
| **Palo Alto PA-500 Count** | 1 |  |  |  |  |  |  |  |  |
| **Grand Count** | 245 |  |  |  | Total |  | Average | Total | Total |
|  |  |  |  |  | $160,465.01 |  | 3.45 | $47,762.87 | -$112,702.14 |