

EXHIBIT B

TRANSITION PLAN

I. TERM

A. Term. The term of this Transition Plan (the *Plan*) shall commence on October 1, 2016, and will remain in full force and effect through September 30, 2017 (the *Term*), with an extension option of up to six (6) months from the end of the Term.

II. SCOPE OF TRANSITION SERVICES

A. HUMAN RESOURCES

i. City Services and Employment Needs. In accordance with Article III of the Management Agreement (entered into by the Parties concurrently with this Plan), for the period of October 1, 2016 through March 31, 2017, the City will provide VSA with ongoing City services and support consistent to those services provided to its internal City departments. In the event the City and VSA require additional time for the transition, the Parties may, by mutual agreement, extend the transition period by up to six (6) months pursuant to written approval executed by both Parties.

Effective April 1, 2017, all functions of the City's Convention and Visitors Bureau (the *CVB*) shall transition to VSA and the City shall commence to provide compensation to VSA to provide the aforementioned Transition Services described in Article II of the Management Agreement.

The City shall facilitate the human resources component, not limited to the hiring process, for VSA employees so that VSA may select individuals to fill key employment positions. The compensation of these hires is to be determined and within the purview of VSA.

ii. City Employee Contract Back Periods:

Current employees electing to move to VSA will become employees of VSA effective January 1, 2017. City will afford VSA a contract back period, whereby employees will become temporary City employees (with full-time attributes) for the period specified, subject to the restrictions and guidelines set forth below:

- For employees within 6 months of vesting, as defined by the Texas Municipal Retirement System (*TMRS*), with the City at time of the Transition, the period for contracting back will be from January 1, 2017 until the end of the calendar year after which said contract back employee achieves five (5) years of service.
- For employees within 3 years of 20 year retirement, as defined by TMRS, at time of the Transition, the contract back period will be from January 1, 2017 until the end of the calendar year in which said contract back employee achieves twenty (20) years of service.

- For employees vested and within 3 years of age 60 at time of the Transition, the contract back period will be from January 1, 2017 until the end of the calendar year in which said contract back employee reaches sixty (60) years of age.

Either the City or VSA may identify employees as subject matter experts (*SME*) in key administrative roles critical to a successful Transition such as SAP/financial expertise (e.g., Finance Department) and CRM/database management expertise (e.g., Senior Management Coordinator). The period for contracting back for *SME* positions may be up to 9 months from date of the Transition but will not extend beyond the Term of this Plan.

All contract back employees (with the exception of *SME*'s as discussed above) will become temporary City employees of City with full City benefits (with benefits administered by the City) during the contract back period. Salaries and performance management for such contract back employees shall be determined by VSA. The City will invoice VSA on a monthly basis for the total cost of contract back employees and received benefits, of which VSA will remit payment to the City within 15 business days of such invoice.

The City will engage in an accelerated placement process for CVB employees who have declared interest in continued employment with the City, specifically during the period of October 1, 2016 through December 31, 2016. By utilizing the traditional workforce realignment process for those employees who choose to continue City employment, unclassified employees will maintain reasonable compensation and date of rank.

Effective January 1, 2017, all regular full and part-time City positions budgeted for the CVB will be eliminated. The list of positions is detailed in Exhibit A.

iii. Annual Leave Transition for Affected Employees:

The following conditions will apply to employees who have accumulated annual leave balances upon separation from City to VSA as of December 31, 2016:

- Employees who have 10 or more days of City annual leave upon separation from City will be awarded a beginning balance of two weeks (or 10 days) of vacation by VSA upon the Transition.
- Employees who have less than 10 days of City annual leave upon separation from City will be awarded a beginning balance of vacation time equal to their previous balance from the City (not to exceed 10 days).
- Employees with no annual leave balances upon separation from City will not be awarded any beginning balance of leave as of the Transition.
- All employees with more than ten (10) days of annual leave upon transition to VSA will have all hours over eighty (80) paid out by the City upon separation in FY 2017.
- Contracted temporary employees, while employed by City, will continue to accrue time consistent with City policy. All contract back temporary employees,

at time of future transition, who have annual leave balances will be awarded their available balance up to 10 days by VSA for vacation time. Upon said transition, temporary contracted employees will have all hours over eighty (80) paid out by the City upon separation.

B. RESERVE FUNDS

i. Marketing/Major Events Reserve.

In March 2015, while under governance of the City, the CVB secured “IPW” to hold their signature event in the City in May 2023. IPW is the travel industry’s premier international marketplace and largest generator of travel to the United States. The event consists of an intensive three days of business appointments between more than 1,000 U.S. travel organizations from every region of the country and close to 1,200 international and domestic buyers from more than 70 countries that result in the generation of more than \$4.7 billion in future travel to the U.S.

The City previously established a “Marketing/Major Events’ Reserve” (the *Events’ Reserve*) for the purpose of maintaining committed and anticipated Hosting Obligations (as defined in the Management Agreement) associated with the event and committing to a financing plan to fund the Events’ Reserve up to a maximum of \$5 million by March 2023.

To assist with the establishment of the Events’ Reserve, the CVB and the City identified \$86,323 resulting from Hosting Obligations’ carry-forward amounts accumulated in prior years that shall act as a current year balance. Additionally, any unexpended funds from the current FY 2016 Hosting Obligations budget will be added to the Events’ Reserve in order to continue to increase this reserve. VSA will also work with industry stakeholders, local business leaders, and potential sponsors to fundraise, solicit partnerships/sponsorships, and receive in-kind services in anticipation of IPW.

ii. Air Incentive Marketing Reserve.

The CVB and City previously allocated designated carryover funds originally appropriated in the CVB’s operating budget to establish an “Air Incentive Marketing Reserve” (the *Air Reserve*) in the sum of \$250,000. Additionally, the CVB appropriated \$125,000 in FY 2016 for air incentive marketing. Any unexpended balance from the FY 2016 \$125,000 appropriation will be added to the existing balance Air Reserve so that the Air Reserve will total \$375,000 at the conclusion of FY 2016. The City will maintain the Air Reserve balance. VSA will continue to commit \$125,000.00 on an annual basis for new opportunities associated to air incentive marketing. Any unused future funds year over year by VSA associated to this budget will be dedicated to the Air Reserve managed by VSA.

Upon joint written approval from the City and VSA, the City’s Air Incentive Marketing Reserve funds may be jointly leveraged with VSA’s Air Reserve funds to incentivize and/or promote future direct flights to the City. These funds are restricted to Air Incentive Marketing opportunities and cannot be used to subsidize airline flight opportunities.

C. BUSINESS REQUIREMENTS

i. Office Lease Agreement.

The City and VSA each recognize that a Lease Agreement will prospectively be negotiated and executed for the rental of the CVB's currently utilized space at the International Center located at 203 S. St. Mary's, San Antonio, Texas 78205, and the Visitor Information Center located at 141 Alamo Plaza, San Antonio, Texas 78205 (the *Information Center*). No change in the footprint of space requirements is anticipated for either location over the term of the lease. The current rent, facility service charges, and common area charges are budgeted at \$592,221 for the International Center, and \$35,829 for the Visitor Information Center respectively. Any equipment not referenced within this Plan will be included within the Lease Agreement as property of the City and being leased to VSA.

ii. Transition of Current Assets.

While under governance of the City, the CVB previously purchased various items and commodities utilizing HOT dollars appropriated to the CVB's operating budget, the ownership of the items referenced in Exhibits B, C, and D of this Plan will be transferred to VSA from the City as part of this Plan:

- Furniture and fixtures (Exhibit B);
- Personal computers, laptops, and other miscellaneous equipment (Exhibit C);
- Vehicles/fleet (Exhibit D); and
- Intellectual Property as listed in Exhibit D to the Management Agreement.

Title, licenses, and/or security interests, if any, in the foregoing items necessary for the Transition will subsequently be transferred to VSA during the Term of this Plan. Any records and documentation currently held by the City pertaining to the foregoing items will be forwarded to VSA for its official records.

The Parties also recognize that certain assets, primarily in the form of inventory, are currently located within the Information Center, of which will also transition in accordance with the provisions of the Plan after completion of the annual inventory conducted on the products and merchandise located therein.

iii. Intellectual Property

The City and VSA will initiate actions and prepare a schedule to transfer and share Intellectual Property (as defined and described in the Management Agreement) as of October 1, 2016, including specifically the domain name www.visitsanantonio.com, to VSA in an effort to prevent disruption in VSA's marketing and advertising efforts. The City acknowledges VSA will commence actions to register various Intellectual Property in the United States Patent and Trademark Office.

Both Parties agree to execution of license(s) for VSA's use of such Intellectual Property during the term of this Plan in accordance with the terms of the Management Agreement, the

City shall waive any infringement claims involving existing Intellectual Property, and both Parties will subsequently enter into any necessary co-existence agreements governing such use of the Intellectual Property for the benefit of the Parties.

As VSA currently utilizes City servers, software, email applications, and other technology, City instructional technology staff will commence transfer of these applications to VSA during the Term of this Plan.

III. REVENUE ENHANCEMENT PLAN

VSA will develop a Revenue Enhancement Plan in accordance with procedures set forth in the Management Agreement, for the purpose of growing and diversifying revenue sources for VSA over the Term of this Plan and beyond. The Revenue Enhancement Plan will identify potential private funding sources, financial goals, and corresponding strategies for implementation. VSA will brief City periodically on the status and outcome of this Revenue Enhancement Plan with completion prior to the end of FY 2017.

IV. STATUTORY REQUIREMENTS RELATED TO PUBLIC FUNDS

A. COMPETITIVE BIDDING

VSA shall conduct competitive bidding procedures to extent such process is applicable to a particular procurement involving public funds. Once a threshold determination of applicability pursuant to Chapter 252, Texas Local Government Code, as amended, is established, VSA shall abide by the preference programs instituted by the City for the selection of contract parties. The City maintains policies of inclusiveness regarding preference afforded to companies operating in and around the City and preference to veteran-owned small businesses. After careful analysis of these programs, each competitively bid contract (not including informal solicitations) request issued by VSA will adhere to the ordinances authorizing these programs or otherwise award additional discretionary/mandatory points in accordance with the procedures listed in each respective program's policies. VSA may consider joint ventures to satisfy the requirements of preference programs.

The VSA Board of Directors (the *Board*) retains responsibility and shall approve all applicable procurement selections. To assist VSA in complying with the above provisions related to competitive bidding, VSA and the City agree that VSA shall utilize the City's SAP System for the Term of this Plan to facilitate procurements.

B. TEXAS PUBLIC FUNDS INVESTMENT ACT

VSA shall comply with Chapter 2256, Texas Government Code, as amended (the *Investment Act*), in the purchase, sale, and investment of public funds under its control. VSA and the City agree that the Board will subsequently develop and adopt an investment policy, based upon the City's Investment Policy, and shall invest public funds as permitted by the Investment Act, in compliance with the investment policy approved by the Board, and according to the standard of care prescribed by the Investment Act.

V. RECORDS

To the extent the City maintains records (accounting, human resource, financial, etc.) related to the CVB, the City will provide VSA with copies of all records permissible for distribution under current law for its files and record keeping, as such information may prospectively be requested from various government agencies.

VI. AMENDMENTS; FURTHER ACTIONS

In the event that certain provisions of this Plan require amendment, the City Council hereby delegates, to the extent necessary under applicable law, the ability to the Board and the City Manager or her designee to enact, approve, and effectuate such amendments to this Plan without further action or approval by the City Council.

The City Council hereby recognizes the Board and City staff's authority, from time to time and at any time, to do and perform all such acts and things and to execute, acknowledge and deliver all such instruments, certificates and ancillary agreements or contracts, whether or not herein mentioned, as may be necessary or desirable in order to carry out the terms and provisions of this Plan, including those that are specifically contemplated and/or required under and pursuant to the provisions of the Management Agreement.

VII. MISCELLANEOUS

This Plan shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

If any provision of this Plan or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Plan and the application of such provision to other persons and circumstances shall nevertheless be valid, and the City Council and the Board hereby declare that this Plan would have been enacted without such invalid provision.

It is officially found, determined, and declared that the meeting at which this Plan is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Plan, was given, all as required by Chapter 551, Texas Government Code, as amended.

**CITY OF SAN ANTONIO, TEXAS,
A HOME-RULE MUNICIPALITY**

**VISIT SAN ANTONIO
A TEXAS NONPROFIT CORPORATION**

Sheryl L. Sculley
City Manager

Name:
Title:

ATTEST:

(CORPORATION SEAL)

Leticia Vacek
City Clerk

APPROVED AS TO FORM

Andrew Segovia
City Attorney

(CITY SEAL)

EXHIBIT A

EMPLOYMENT POSITIONS

Exhibit A: Positions Eliminated Effective January 1, 2017

Position Number	Position Title
30000327	STOCK CONTROL CREW LEADER
30014107	ADMINISTRATIVE ASSISTANT II
30014615	CVB DIRECTOR
30014616	ASST CVB DIRECTOR
30014617	SENIOR MANAGEMENT ANALYST
30014619	FISCAL ANALYST
30014620	ASST CVB DIRECTOR
30014621	CUSTOMER SERVICES REP SUPERVISOR
30014623	SPECIAL PROJECTS MANAGER
30014626	SR CUSTOMER SERVICE REPRESENTATIVE
30014629	MEDIA RELATIONS MANAGER
30014632	SR CUSTOMER SERVICE REPRESENTATIVE
30014633	CONTRACT OFFICER
30014635	SENIOR MANAGEMENT COORDINATOR
30014638	MEDIA RELATIONS MANAGER
30014639	SALES MANAGER
30014641	SALES & MARKETING ADMINISTRATOR
30014643	MARKETING MANAGER
30014645	SERVICES MANAGER
30014646	ADMINISTRATIVE ASSISTANT II
30014647	TOURISM SALES MANAGER
30014648	SENIOR SALES MANAGER
30014649	ADMINISTRATIVE ASSISTANT I
30014651	SR CUSTOMER SERVICE REPRESENTATIVE
30014668	MERCHANDISING ASSOCIATE
30014669	SR CUSTOMER SERVICE REPRESENTATIVE
30014670	SR CUSTOMER SERVICE REPRESENTATIVE
30014671	SENIOR ADMINISTRATIVE ASSISTANT
30014672	ASSISTANT MARKETING MANAGER
30014673	SERVICES MANAGER
30014682	SR CUSTOMER SERVICE REPRESENTATIVE
30014684	SR CUSTOMER SERVICE REPRESENTATIVE
30014689	ADMINISTRATIVE ASSISTANT II
30014692	ADMINISTRATIVE ASSISTANT II
30014693	DESIGN COMMUNICATIONS COORDINATOR
30014695	TOURISM SALES MANAGER
30014696	SALES MANAGER
30014697	SERVICES MANAGER
30014698	SALES & MARKETING ADMINISTRATOR
30014699	ADMINISTRATIVE ASSISTANT I
30014700	SALES MANAGER
30014701	EXECUTIVE ASSISTANT
30014702	MARKETING MANAGER
30014703	SALES MANAGER

Position Number	Position Title
30014704	ADMINISTRATIVE ASSISTANT II
30014705	SALES MANAGER
30014708	SERVICES MANAGER
30014709	ADMINISTRATIVE ASSISTANT I
30014710	ADMINISTRATIVE ASSISTANT I
30014714	CUSTOMER SERVICES REP SUPERVISOR
30014721	SPECIAL PROJECTS MANAGER
30014723	SERVICES MANAGER
30014724	SENIOR SALES MANAGER
30014725	TOURISM SALES MANAGER
30014727	ADMINISTRATIVE ASSISTANT I
30014733	SENIOR SALES MANAGER
30014737	SR CUSTOMER SERVICE REPRESENTATIVE
30014749	SENIOR SALES MANAGER
30014753	SENIOR MANAGEMENT ANALYST
30014754	SALES MANAGER
30014755	SALES MANAGER
30014756	SERVICES MANAGER
30014757	ADMINISTRATIVE ASSISTANT I
30014758	ADMINISTRATIVE ASSISTANT I
30014759	ADMINISTRATIVE ASSISTANT I
30014761	SENIOR ADMINISTRATIVE ASSISTANT
30014762	SALES MANAGER
30014763	MARKETING MANAGER
30014766	MEDIA RELATIONS MANAGER
30014767	ASSISTANT MARKETING MANAGER
30014769	ASSISTANT MARKETING MANAGER
30014770	ASSISTANT MARKETING MANAGER
30014771	MARKETING MANAGER
30014772	SENIOR ADMINISTRATIVE ASSISTANT
30014773	SENIOR SALES MANAGER
30014774	CVB Chief of Staff
30014775	MARKETING MANAGER
30022497	MARKETING MANAGER
30022499	SENIOR SALES MANAGER
30022500	SENIOR MANAGEMENT ANALYST
30022501	ASSISTANT MARKETING MANAGER
30022502	MARKETING MANAGER
30022503	ASSISTANT MARKETING MANAGER
30022504	SR CUSTOMER SERVICE REPRESENTATIVE
30022505	SR CUSTOMER SERVICE REPRESENTATIVE
30022756	SR CUSTOMER SERVICE REPRESENTATIVE
30023432	SALES MANAGER
30023433	SENIOR SERVICES MANAGER

Impacted Positions Effective January 1, 2017

Position Number	Position Title
30000327	STOCK CONTROL CREW LEADER
30014107	ADMINISTRATIVE ASSISTANT II
30014615	CVB DIRECTOR
30014616	ASST CVB DIRECTOR
30014617	SENIOR MANAGEMENT ANALYST
30014619	FISCAL ANALYST
30014620	ASST CVB DIRECTOR
30014621	CUSTOMER SERVICES REP SUPERVISOR
30014623	SPECIAL PROJECTS MANAGER
30014626	SR CUSTOMER SERVICE REPRESENTATIVE
30014629	MEDIA RELATIONS MANAGER
30014632	SR CUSTOMER SERVICE REPRESENTATIVE
30014633	CONTRACT OFFICER
30014635	SENIOR MANAGEMENT COORDINATOR
30014638	MEDIA RELATIONS MANAGER
30014639	SALES MANAGER
30014641	SALES & MARKETING ADMINISTRATOR
30014643	MARKETING MANAGER
30014645	SERVICES MANAGER
30014646	ADMINISTRATIVE ASSISTANT II
30014647	TOURISM SALES MANAGER
30014648	SENIOR SALES MANAGER
30014649	ADMINISTRATIVE ASSISTANT I
30014651	SR CUSTOMER SERVICE REPRESENTATIVE
30014668	MERCHANDISING ASSOCIATE
30014669	SR CUSTOMER SERVICE REPRESENTATIVE
30014670	SR CUSTOMER SERVICE REPRESENTATIVE
30014671	SENIOR ADMINISTRATIVE ASSISTANT
30014672	ASSISTANT MARKETING MANAGER
30014673	SERVICES MANAGER
30014682	SR CUSTOMER SERVICE REPRESENTATIVE
30014684	SR CUSTOMER SERVICE REPRESENTATIVE
30014689	ADMINISTRATIVE ASSISTANT II
30014692	ADMINISTRATIVE ASSISTANT II
30014693	DESIGN COMMUNICATIONS COORDINATOR
30014695	TOURISM SALES MANAGER
30014696	SALES MANAGER
30014697	SERVICES MANAGER
30014698	SALES & MARKETING ADMINISTRATOR
30014699	ADMINISTRATIVE ASSISTANT I
30014700	SALES MANAGER
30014701	EXECUTIVE ASSISTANT
30014702	MARKETING MANAGER
30014703	SALES MANAGER

30014704	ADMINISTRATIVE ASSISTANT II
30014705	SALES MANAGER
30014708	SERVICES MANAGER
30014709	ADMINISTRATIVE ASSISTANT I
30014710	ADMINISTRATIVE ASSISTANT I
30014714	CUSTOMER SERVICES REP SUPERVISOR
30014721	SPECIAL PROJECTS MANAGER
30014723	SERVICES MANAGER
30014724	SENIOR SALES MANAGER
30014725	TOURISM SALES MANAGER
30014727	ADMINISTRATIVE ASSISTANT I
30014733	SENIOR SALES MANAGER
30014737	SR CUSTOMER SERVICE REPRESENTATIVE
30014749	SENIOR SALES MANAGER
30014753	SENIOR MANAGEMENT ANALYST
30014754	SALES MANAGER
30014755	SALES MANAGER
30014756	SERVICES MANAGER
30014757	ADMINISTRATIVE ASSISTANT I
30014758	ADMINISTRATIVE ASSISTANT I
30014759	ADMINISTRATIVE ASSISTANT I
30014761	SENIOR ADMINISTRATIVE ASSISTANT
30014762	SALES MANAGER
30014763	MARKETING MANAGER
30014766	MEDIA RELATIONS MANAGER
30014767	ASSISTANT MARKETING MANAGER
30014769	ASSISTANT MARKETING MANAGER
30014770	ASSISTANT MARKETING MANAGER
30014771	MARKETING MANAGER
30014772	SENIOR ADMINISTRATIVE ASSISTANT
30014773	SENIOR SALES MANAGER
30014774	CVB Chief of Staff
30014775	MARKETING MANAGER
30022497	MARKETING MANAGER
30022499	SENIOR SALES MANAGER
30022500	SENIOR MANAGEMENT ANALYST
30022501	ASSISTANT MARKETING MANAGER
30022502	MARKETING MANAGER
30022503	ASSISTANT MARKETING MANAGER
30022504	SR CUSTOMER SERVICE REPRESENTATIVE
30022505	SR CUSTOMER SERVICE REPRESENTATIVE
30022756	SR CUSTOMER SERVICE REPRESENTATIVE
30023432	SALES MANAGER
30023433	SENIOR SERVICES MANAGER

EXHIBIT B

FURNITURE AND FIXTURES

Exhibit B

VSA Tracked Property Asset Inventory

Asset	Description	Cost Center	Room	Serial number (if applicable)
986780	Desk Double Pedestal	4301010001	200	
986781	Credenza	4301010001	200	
986782	Credenza	4301010001	200	
986783	Bookshelf	4301010001	200	
986784	Bookshelf	4301010001	200	
986785	Table Conference	4301010001	200	
986786	Chair Conference	4301010001	200	
986787	Chair Conference	4301010001	200	
986788	Chair Conference	4301010001	200	
986789	Chair Conference	4301010001	200	
986790	Chair Conference	4301010001	200	
986791	Chair Conference	4301010001	200	
986915	Chair desk	4301010001	200	
986681	Desk Double Pedestal	4301010001	201	
986682	Credenza	4301010001	201	
986683	Filing cabinet vertical	4301010001	201	
986684	Chair Side	4301010001	201	
986685	Chair Side	4301010001	201	
964512	Bookcase, 4 Shelf, Tan	4301010001	201	
986686	Chair desk	4301010001	201	
986687	Chair Waiting	4302010001	201A	
986688	Chair Waiting	4302010001	201A	
968808	Desk L	4301010001	202	
968809	Credenza with Hutch	4301010001	202	
968810	Credenza with Hutch	4301010001	202	
968811	Table coffee/side	4301010001	202	
968812	Table coffee/side	4301010001	202	
968813	Table coffee/side	4301010001	202	
968814	Table coffee/side	4301010001	202	
968815	Table Conference	4301010001	202	
968816	Chair Conference	4301010001	202	
968817	Chair Conference	4301010001	202	
968818	Chair Conference	4301010001	202	
968819	Chair Conference	4301010001	202	
968820	Chair Conference	4301010001	202	
968821	Chair desk	4301010001	202	
968822	Credenza		202	
986694	Desk Double Pedestal	4302010001	203	
986695	Credenza	4302010001	203	
986696	Bookshelf	4302010001	203	
986697	Table coffee/side	4302010001	203	
986698	Chair Side	4302010001	203	
986699	Chair desk	4302010001	203	
986793	Desk Double Pedestal	4301010001	204	
986794	Credenza	4301010001	204	
986795	Credenza	4301010001	204	
986796	Bookshelf	4301010001	204	
986797	Table Conference	4301010001	204	
986798	Chair Conference	4301010001	204	
986799	Chair Conference	4301010001	204	
986800	Chair Conference	4301010001	204	
986801	Chair Conference	4301010001	204	

Exhibit B

VSA Tracked Property Asset Inventory

986802	Chair Conference	4301010001	204	
986803	Chair Conference	4301010001	204	
986804	Chair Side	4301010001	204	
986805	Chair Side	4301010001	204	
986806	Chair desk	4301010001	204	
986807	Bookshelf		204	
986700	Desk Double Pedestal	4301010001	205	
986701	Chair desk	4301010001	205	
986689	Desk other	4301010001	206	
986690	Credenza	4301010001	206	
986691	Filing cabinet with Hutch	4301010001	206	
986692	Chair Side	4301010001	206	
986693	Chair desk	4301010001	206	
986702	Desk Double Pedestal	4301010001	207	
986703	Chair Side	4301010001	207	
986704	Chair desk	4301010001	207	
868446	Desk Double Pedestal	4301010001	209	
886797	Credenza	4301010001	209	
971994	Credenza	4301010001	209	
971995	Bookshelf	4301010001	209	
971996	Bookshelf	4301010001	209	
971997	Chair Side	4301010001	209	
971998	Chair Side	4301010001	209	
986705	Desk Double Pedestal	4305020001	210	
986706	Credenza with Hutch	4305020001	210	
986707	Bookshelf	4305020001	210	
986708	Table Conference	4305020001	210	
986709	Chair Conference	4305020001	210	
986710	Chair Conference	4305020001	210	
986711	Chair Conference	4305020001	210	
986712	Chair Conference	4305020001	210	
986713	Chair desk	4305020001	210	
986714	Chair desk	4305020001	210	
971999	Desk Double Pedestal	4302010001	211	
972000	Credenza	4302010001	211	
972001	Credenza	4302010001	211	
972002	Credenza with Hutch	4302010001	211	
972003	Bookshelf	4302010001	211	
972004	Chair Side	4302010001	211	
972005	Chair Side	4302010001	211	
972006	Chair desk	4302010001	211	
986715	Desk Double Pedestal	4302010001	212	
986716	Credenza with Hutch	4302010001	212	
986717	Bookshelf	4302010001	212	
986718	Filing cabinet with Hutch	4302010001	212	
986719	Table coffee/side	4302010001	212	
986720	Table Conference	4302010001	212	
986721	Chair Conference	4302010001	212	
986722	Chair Conference	4302010001	212	
986723	Chair Conference	4302010001	212	
986808	Chair Conference	4302010001	212	
972047	Chair Conference	4302010001	212	
986724	Chair Side	4302010001	212	
986725	Chair Side	4302010001	212	

Exhibit B

VSA Tracked Property Asset Inventory

986726	Chair desk	4302010001	212	
971810	Desk Double Pedestal	4305020001	213	
971809	Desk other	4305020001	213	
971811	Filing cabinet vertical	4305020001	213	
971812	Chair desk	4305020001	213	
971813	Bookshelf	4302030001	214	
971814	Bookshelf	4302030001	214	
986824	Sectional work station		214	
971815	Desk Double Pedestal	4302030001	214	
971816	Chair desk	4302030001	214	
971817	Chair desk	4302030001	214	
971800	Table Conference	4302010001	214A	
971801	Chair Conference	4302010001	214A	
971802	Chair Conference	4302010001	214A	
971803	Chair Conference	4302010001	214A	
971804	Chair Conference	4302010001	214A	
971805	Chair Conference	4302010001	214A	
971806	Chair Conference	4302010001	214A	
971807	Chair Conference	4302010001	214A	
971808	Chair Conference	4302010001	214A	
971838	Desk Single Pedestal	4302010001	215	
971839	Credenza	4302010001	215	
801987	Filing cabinet vertical	4302010001	215	
971840	Filing cabinet Horizontal	4302010001	215	
971841	Chair desk	4302010001	215	
971842	Chair desk	4302010001	215	
971819	Desk Double Pedestal	4302010001	216	
971818	Credenza	4302010001	216	
971820	Bookshelf	4302010001	216	
971821	Bookshelf	4302010001	216	
971822	Filing cabinet Horizontal	4302010001	216	
971823	Chair Side	4302010001	216	
971824	Chair Side	4302010001	216	
986912	Chair desk	4302010001	216	
971843	Desk Double Pedestal	4302010001	217	
971844	Credenza	4302010001	217	
971845	Bookshelf	4302010001	217	
971846	Table Conference	4302010001	217	
971847	Chair Side	4302010001	217	
971848	Chair Side	4302010001	217	
971849	Chair Side	4302010001	217	
971850	Chair Side	4302010001	217	
971851	Chair desk	4302010001	217	
801943	Filing cabinet vertical	4302010001	217A	
802825	Filing cabinet vertical	4302010001	217A	
801992	Filing cabinet vertical	4302010001	217A	
971859	Filing cabinet vertical	4302010001	217A	
971860	Filing cabinet vertical	4302010001	217A	
971861	Filing cabinet vertical	4302010001	217A	
971862	Filing cabinet vertical	4302010001	217A	
971863	Filing cabinet vertical	4302010001	217A	
971866	Table coffee/side	4302010001	217A	
971868	Chair side	4302010001	217A	
971867	Chair desk	4302010001	217A	

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971864	Cabinet Storage	4302010001	217A	
971865	Cabinet Storage	4302010001	217A	
971826	Desk Double Pedestal	4302030001	218	
800872	Credenza	4302030001	218	
971827	Bookshelf	4302030001	218	
971828	Chair Side	4302030001	218	
971829	Chair Side	4302030001	218	
971830	Chair Side	4302030001	218	
971831	Chair desk	4302030001	218	
971890	Desk Double Pedestal	4305020001	219	
971891	Credenza	4305020001	219	
971892	Bookshelf	4305020001	219	
971893	Table coffee/side	4305020001	219	
971894	Chair Side	4305020001	219	
971895	Chair Side	4305020001	219	
971896	Chair desk	4305020001	219	
971832	Desk Double Pedestal	4305020001	220	
971833	Credenza	4305020001	220	
971834	Bookshelf	4305020001	220	
971835	Chair Side	4305020001	220	
971836	Chair Side	4305020001	220	
971837	Chair desk	4305020001	220	
971897	Desk Double Pedestal	4305020001	221	
971898	Credenza	4305020001	221	
971899	Bookshelf	4305020001	221	
971900	Chair Side	4305020001	221	
971901	Chair Side	4305020001	221	
971902	Chair desk	4305020001	221	
971852	Desk Double Pedestal	4305020001	222	
971853	Credenza	4305020001	222	
971855	Bookshelf	4305020001	222	
971854	Filing cabinet Horizontal	4305020001	222	
971856	Chair Side	4305020001	222	
971857	Chair Side	4305020001	222	
971858	Chair desk	4305020001	222	
971903	Desk Double Pedestal	4309010001	223	
971904	Bookshelf	4309010001	223	
971905	Filing cabinet	4309010001	223	
971906	Table coffee/side	4309010001	223	
971907	Chair desk	4309010001	223	
901965	Chair Side	4309010001	223	
971869	Desk Single Pedestal	4302020001	224	
971870	Credenza	4302020001	224	
803557	Filing cabinet vertical	4302020001	224	
971871	Filing cabinet vertical	4302020001	224	
971872	Filing cabinet Horizontal	4302020001	224	
971873	Table coffee/side	4302020001	224	
971874	Chair Side	4302020001	224	
971875	Chair desk	4302020001	224	
971908	Desk Double Pedestal	4309010001	225	
971909	Credenza	4309010001	225	
971910	Bookshelf	4309010001	225	
971911	Chair desk	4309010001	225	
971876	Desk Double Pedestal	4305020001	226	

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971877	Credenza	4305020001	226	
971878	Bookshelf	4305020001	226	
971879	Filing cabinet Horizontal	4305020001	226	
971880	Chair Side	4305020001	226	
971881	Chair Side	4305020001	226	
986913	Chair desk	4305020001	226	
971912	Desk Double Pedestal	4305020001	227	
971913	Desk other	4305020001	227	
903526	Chair Side	4305020001	227	
966433	Chair desk	4305020001	227	
971883	Desk Double Pedestal	4305020001	228	
971884	Credenza	4305020001	228	
971885	Bookshelf	4305020001	228	
971886	Table Conference	4305020001	228	
971887	Chair Side	4305020001	228	
971888	Chair Side	4305020001	228	
971889	Chair desk	4305020001	228	
971966	Desk Double Pedestal	4305020001	229	
971967	Bookshelf	4305020001	229	
971968	Filing cabinet Horizontal	4305020001	229	
971969	Chair Side	4305020001	229	
971970	Chair desk	4305020001	229	
971914	Desk Double Pedestal	4309010001	230	
971915	Credenza	4309010001	230	
971916	Bookshelf	4309010001	230	
971917	Bookshelf	4309010001	230	
971918	Filing cabinet vertical	4309010001	230	
971919	Chair Side	4309010001	230	
971920	Chair Side	4309010001	230	
986914	Chair desk	4309010001	230	
971971	Desk Double Pedestal	4305020001	231	
971972	Credenza	4305020001	231	
971973	Bookshelf	4305020001	231	
801961	Filing cabinet vertical	4305020001	231	
971974	Chair Side	4305020001	231	
971975	Chair Side	4305020001	231	
971976	Chair desk	4305020001	231	
971922	Desk Double Pedestal	4309010001	232	
971923	Credenza	4309010001	232	
971924	Credenza	4309010001	232	
971925	Bookshelf	4309010001	232	
971926	Bookshelf	4309010001	232	
800952	Filing cabinet vertical	4309010001	232	
971927	Chair desk	4309010001	232	
971977	Desk Double Pedestal	4305020001	233	
868445	Credenza	4305020001	233	
971978	Bookshelf	4305020001	233	
971979	Chair Side	4305020001	233	
971980	Chair desk	4305020001	233	
971981	Desk Double Pedestal	4309010001	234	
971982	Credenza	4309010001	234	
971983	Bookshelf	4309010001	234	
971984	Table Conference	4309010001	234	
971985	Chair Conference	4309010001	234	

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971986	Chair Conference	4309010001	234	
971987	Chair Conference	4309010001	234	
971988	Chair Conference	4309010001	234	
971989	Chair Conference	4309010001	234	
971990	Chair Conference	4309010001	234	
971991	Chair Side	4309010001	234	
971992	Chair Side	4309010001	234	
971993	Chair desk	4309010001	234	
971928	Desk Double Pedestal	4305020001	236	
971929	Credenza	4305020001	236	
971930	Bookshelf	4305020001	236	
971931	Filing cabinet Horizontal	4305020001	236	
971932	Table coffee/side	4305020001	236	
971933	Chair desk	4305020001	236	
971934	Desk Double Pedestal	4305020001	238	
971935	Credenza	4305020001	238	
971936	Filing cabinet Horizontal	4305020001	238	
971937	Table Conference	4305020001	238	
971938	Chair Conference	4305020001	238	
971939	Chair Conference	4305020001	238	
971940	Chair Conference	4305020001	238	
971941	Chair Conference	4305020001	238	
971942	Chair Side	4305020001	238	
971943	Chair Side	4305020001	238	
971944	Chair desk	4305020001	238	
971945	Desk Double Pedestal	4305020001	240	
971946	Credenza	4305020001	240	
971947	Bookshelf	4305020001	240	
971948	Bookshelf	4305020001	240	
971949	Bookshelf	4305020001	240	
971950	Filing cabinet with Hutch	4305020001	240	
801999	Filing cabinet vertical	4305020001	240	
971951	Chair Side	4305020001	240	
971952	Chair Side	4305020001	240	
971953	Chair desk	4305020001	240	
868449	Desk Double Pedestal	4305020001	242	
971954	Credenza	4305020001	242	
868448	Credenza	4305020001	242	
868447	Bookshelf	4305020001	242	
971955	Bookshelf	4305020001	242	
971956	Filing cabinet Horizontal	4305020001	242	
971957	Filing cabinet Horizontal	4305020001	242	
971958	Table Conference	4305020001	242	
971959	Chair Conference	4305020001	242	
971960	Chair Conference	4305020001	242	
971961	Chair Conference	4305020001	242	
971962	Chair Conference	4305020001	242	
971963	Chair Conference	4305020001	242	
971964	Chair Conference	4305020001	242	
971965	Chair desk	4305020001	242	
972007	Desk Double Pedestal	4304010002	263	
972008	Desk other	4304010002	263	
972009	Bookshelf	4304010002	263	
972010	Filing cabinet vertical	4304010002	263	

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972011	Chair Side	4304010002	263	
972012	Chair desk	4304010002	263	
972013	Desk Single Pedestal	4304010002	267	
972014	Bookshelf	4304010002	267	
972015	Filing cabinet Horizontal	4304010002	267	
972016	Filing cabinet vertical	4304010002	267	
972017	Filing cabinet vertical	4304010002	267	
972018	Desk Single Pedestal	4304010002	261	
972019	Bookshelf	4304010002	261	
972020	Table coffee/side	4304010002	261	
972021	Chair Side	4304010002	261	
972022	Chair desk	4304010002	261	
972023	Desk Single Pedestal	4304010002	265	
972024	Bookshelf	4304010002	265	
972025	Chair Side	4304010002	265	
972026	Chair desk	4304010002	265	
972027	Desk Single Pedestal	4304010002	269	
972028	Credenza	4304010002	269	
972029	Chair desk	4304010002	269	
972030	Desk Single Pedestal	4304010002	257	
972031	Credenza	4304010002	257	
972032	Chair desk	4304010002	257	
972033	Desk other	4304010002	255	
972034	Bookshelf	4304010002	255	
972035	Chair desk	4304010002	255	
972036	Filing cabinet Horizontal	4304010002	255	
972037	Desk Single Pedestal	4304010004	253	
972038	Desk Single Pedestal	4304010004	253	
972039	Hutch	4304010004	253	
972040	Filing cabinet vertical	4304010004	253	
972041	Filing cabinet vertical	4304010004	253	
972042	Chair Side	4304010004	253	
972043	Chair desk	4304010004	253	
972044	Desk Double Pedestal	4304010004	251	
972045	Credenza	4304010004	251	
972046	Filing cabinet vertical	4304010004	251	
986917	Chair desk	4304010004	251	
972048	Desk Double Pedestal	4304010004	249	
972049	Credenza	4304010004	249	
972050	Filing cabinet with Hutch	4304010004	249	
972051	Filing cabinet vertical	4304010004	249	
972052	Filing cabinet vertical	4304010004	249	
972053	Filing cabinet vertical	4304010004	249	
972054	Chair Side	4304010004	249	
972055	Chair Side	4304010004	249	
972056	Chair desk	4304010004	249	
972057	Table coffee/side	4304010004	249	
972058	Chair desk	4304010004	Cubicles	
972059	Chair desk	4304010004	Cubicles	
972060	Chair desk	4304010004	Cubicles	
972061	Chair desk	4304010004	Cubicles	
972062	Chair desk	4304010004	Cubicles	
972063	Desk other	4304010004	276	
972064	Filing cabinet with Hutch	4304010004	276	

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972065	Table coffee/side	4304010004	276	
972066	Chair Side	4304010004	276	
972067	Chair Side	4304010004	276	
972068	Chair desk	4304010004	276	
972069	Desk Double Pedestal	4304010004	274	
972070	Bookshelf	4304010004	274	
972071	Filing cabinet vertical	4304010004	274	
972072	Table coffee/side	4304010004	274	
972073	Chair Side	4304010004	274	
972074	Chair Side	4304010004	274	
972075	Chair desk	4304010004	274	
972076	Desk Double Pedestal	4304010004	272	
972077	Desk Double Pedestal	4304010004	272	
972078	Filing cabinet with Hutch	4304010004	272	
972079	Filing cabinet with Hutch	4304010004	272	
972080	Table coffee/side	4304010004	272	
972081	Table coffee/side	4304010004	272	
972082	Table Conference	4304010004	272	
972083	Chair Side	4304010004	272	
972084	Chair Side	4304010004	272	
972085	Chair desk	4304010004	272	
972086	Desk Double Pedestal	4304010004	270	
972087	Credenza	4304010004	270	
972088	Filing cabinet with Hutch	4304010004	270	
972089	Chair Side	4304010004	270	
972090	Chair Side	4304010004	270	
972091	Chair desk	4304010004	270	
972092	Desk Double Pedestal	4304010004	247	
972093	Credenza	4304010004	247	
972094	Bookshelf	4304010004	247	
972095	Filing cabinet Horizontal	4304010004	247	
972096	Chair Side	4304010004	247	
972097	Chair Side	4304010004	247	
972098	Chair desk	4304010004	247	
972099	Desk Double Pedestal	4304010004	245	
972100	Credenza	4304010004	245	
986501	Bookshelf	4304010005	245	
986502	Table Conference	4304010004	245	
986503	Chair Side	4304010004	245	
986504	Chair Side	4304010004	245	
986505	Chair desk	4304010004	245	
986506	Desk other	4304010004	268	
986507	Credenza	4304010004	268	
986508	Bookshelf	4304010004	268	
986509	Chair Side	4304010004	268	
986510	Chair Side	4304010004	268	
986511	Chair desk	4304010004	268	
986512	Desk Double Pedestal	4304010002	266	
986513	Credenza	4304010002	266	
986514	Bookshelf	4304010002	266	
986515	Filing cabinet vertical	4304010002	266	
986516	Chair Side	4304010002	266	
986517	Chair Side	4304010002	266	
986518	Chair desk	4304010002	266	

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986519	Desk Double Pedestal	4304010002	243	
986520	Credenza	4304010002	243	
986521	Bookshelf	4304010002	243	
986522	Filing cabinet vertical	4304010002	243	
986523	Chair Side	4304010002	243	
986524	Chair desk	4304010002	243	
986525	Desk other	4304010002	264	
986526	Credenza	4304010002	264	
986527	Bookshelf	4304010002	264	
986528	Filing cabinet vertical	4304010002	264	
986529	Chair Side	4304010002	264	
986530	Chair Side	4304010002	264	
986531	Chair desk	4304010002	264	
986532	Desk Double Pedestal	4304010002	269	
986533	Bookshelf	4304010002	269	
986534	Filing cabinet with Hutch	4304010002	269	
986535	Chair Side	4304010002	269	
986536	Chair desk	4304010002	269	
986537	Desk Double Pedestal	4304010004	264	
986538	Credenza	4304010004	264	
986539	Bookshelf	4304010004	264	
986540	Chair Side	4304010004	264	
986541	Chair Side	4304010004	264	
986542	Chair desk	4304010004	264	
986543	Table coffee/side	4302020001	HALL SALES	
986544	Chair Lobby	4302020001	HALL SALES	
986545	Chair Lobby	4302020001	HALL SALES	
986546	Table Conference	4302020001	Misson Room	
986547	Refridgerator	4302020001	Misson Room	
986548	Chair Conference	4302020001	Misson Room	
986549	Chair Conference	4302020001	Misson Room	
986550	Chair Conference	4302020001	Misson Room	
986551	Chair Conference	4302020001	Misson Room	
986552	Chair Conference	4302020001	Misson Room	
986553	Chair Conference	4302020001	Misson Room	
986554	Chair Conference	4302020001	Misson Room	
986555	Chair Conference	4302020001	Misson Room	
986556	Chair Conference	4302020001	Misson Room	
986557	Chair Conference	4302020001	Misson Room	
986558	Chair Conference	4302020001	Misson Room	
986559	Chair Conference	4302020001	Misson Room	
986560	Chair Conference	4302020001	Misson Room	
986561	Chair Conference	4302020001	Misson Room	
986562	Desk Double Pedestal	4304010002	260	
986563	Credenza	4304010002	260	
986564	Bookshelf	4304010002	260	
986565	Chair Side	4304010002	260	
986566	Chair Side	4304010002	260	
986567	Chair desk	4304010002	260	
986568	Desk Double Pedestal	4304010002	258	
986569	Credenza	4304010002	258	
986570	Bookshelf	4304010002	258	
986571	Chair Side	4304010002	258	
986572	Chair Side	4304010002	258	

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986916	Chair desk	4304010002	258	
986574	Desk Double Pedestal	4304010002	256	
986575	Desk other	4304010002	256	
986576	Credenza with Hutch	4304010002	256	
986577	Credenza	4304010002	256	
986578	Table Conference	4304010002	256	
986579	Chair Conference	4304010002	256	
986580	Chair Conference	4304010002	256	
986581	Chair Conference	4304010002	256	
986582	Chair Conference	4304010002	256	
986583	Chair Conference	4304010002	256	
986584	Chair desk	4304010002	256	
986585	Desk Single Pedestal	4304010002	241	
986586	Filing cabinet Horizontal	4304010002	241	
986587	Chair Side	4304010002	241	
986588	Chair desk	4304010002	241	
986589	Desk Double Pedestal	4304010002	254	
986590	Credenza	4304010002	254	
986591	Credenza	4304010002	254	
986592	Bookshelf	4304010002	254	
986593	Bookshelf	4304010002	254	
986594	Filing cabinet Horizontal	4304010002	254	
986595	Table Conference	4304010002	254	
986596	Chair Conference	4304010002	254	
986597	Chair Conference	4304010002	254	
986598	Chair Conference	4304010002	254	
986599	Chair Conference	4304010002	254	
986600	Chair desk	4304010002	254	
986601	Desk Double Pedestal	4304010002	239	
986602	Credenza	4304010002	239	
986603	Bookshelf	4304010002	239	
986604	Chair Side	4304010002	239	
986605	Chair Side	4304010002	239	
986606	Chair desk	4304010002	239	
986607	Credenza	4304010002	252	
986608	Desk Double Pedestal	4304010002	252	
986609	Bookshelf	4304010002	252	
986610	Table Conference	4304010002	252	
986611	Chair Side	4304010002	252	
986612	Chair Side	4304010002	252	
986613	Chair desk	4304010002	252	
986614	Desk Double Pedestal	4304010002	250	
986615	Credenza	4304010002	250	
986616	Bookshelf	4304010002	250	
986617	Chair Side	4304010002	250	
986618	Chair Side	4304010002	250	
986619	Chair desk	4304010002	250	
986620	Desk Double Pedestal	4304010002	248	
986621	Credenza	4304010002	248	
986622	Bookshelf	4304010002	248	
986623	Chair Side	4304010002	248	
986624	Chair Side	4304010002	248	
986625	Chair desk	4304010002	248	
986626	Desk Double Pedestal	4304010002	246	

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986627	Credenza	4304010002	246	
986628	Chair Side	4304010002	246	
986629	Chair Side	4304010002	246	
986630	Chair desk	4304010002	246	
986631	Desk Double Pedestal	4304010002	237	
986632	Desk Double Pedestal	4304010002	244	
986633	Credenza	4304010002	244	
986634	Bookshelf	4304010002	244	
986635	Bookshelf	4304010002	244	
986636	Chair Side	4304010002	244	
986637	Chair Side	4304010002	244	
986638	Chair desk	4304010002	244	
986639	Desk Double Pedestal	4304010002	235	
986640	Credenza	4304010002	235	
986641	Bookshelf	4304010002	235	
986642	Chair Side	4304010002	235	
986643	Chair Side	4304010002	235	
986644	Chair desk	4304010002	235	
986884	Desk Single Pedestal	4302020001	COPY SERVICES	
986876	Filing cabinet vertical	4302020001	COPY SERVICES	
986877	Filing cabinet vertical	4302020001	COPY SERVICES	
986878	Filing cabinet vertical	4302020001	COPY SERVICES	
986879	Filing cabinet vertical	4302020001	COPY SERVICES	
986880	Filing cabinet vertical	4302020001	COPY SERVICES	
986881	Table Folding	4302020001	COPY SERVICES	
986882	Table Folding	4302020001	COPY SERVICES	
986883	Filing cabinet Horizontal	4302020001	COPY SERVICES	
986885	Chair desk	4302020001	COPY SERVICES	
986731	Table coffee/side	4302020001	FRONT DESK	
986732	Table coffee/side	4302020001	FRONT DESK	
986733	Chair desk	4302020001	FRONT DESK	
986734	Chair desk	4302020001	FRONT DESK	
986727	Chair waiting	4302020001	FRONT DESK	
986728	Chair waiting	4302020001	FRONT DESK	
986729	Chair waiting	4302020001	FRONT DESK	
986730	Chair waiting	4302020001	FRONT DESK	
986766	Table Bistro	4302020001	VISTA HALLWAY	
986767	Table Bistro	4302020001	VISTA HALLWAY	
986768	Chair Bistro	4302020001	VISTA HALLWAY	
986769	Chair Bistro	4302020001	VISTA HALLWAY	
986770	Chair Bistro	4302020001	VISTA HALLWAY	
986771	Chair Bistro	4302020001	VISTA HALLWAY	
986772	Bench	4302020001	VISTA HALLWAY	
986773	Bench	4302020001	VISTA HALLWAY	
986774	Bench	4302020001	VISTA HALLWAY	
986775	Bench	4302020001	VISTA HALLWAY	
986776	Bench	4302020001	VISTA HALLWAY	
986777	Bench	4302020001	VISTA HALLWAY	
986778	Bench	4302020001	VISTA HALLWAY	
986779	Bench	4302020001	VISTA HALLWAY	
986675	Table Conference	4302020001	VISTA ROOM	
986676	Table Conference	4302020001	VISTA ROOM	
986677	Table Conference	4302020001	VISTA ROOM	
986678	Table Conference	4302020001	VISTA ROOM	

Exhibit B

VSA Tracked Property Asset Inventory

986679	Table Conference	4302020001	VISTA ROOM	
986680	Table Conference	4302020001	VISTA ROOM	
986735	Chair Conference	4302020001	VISTA ROOM	
986736	Chair Conference	4302020001	VISTA ROOM	
986737	Chair Conference	4302020001	VISTA ROOM	
986738	Chair Conference	4302020001	VISTA ROOM	
986739	Chair Conference	4302020001	VISTA ROOM	
986740	Chair Conference	4302020001	VISTA ROOM	
986741	Chair Conference	4302020001	VISTA ROOM	
986742	Chair Conference	4302020001	VISTA ROOM	
986743	Chair Conference	4302020001	VISTA ROOM	
986744	Chair Conference	4302020001	VISTA ROOM	
986745	Chair Conference	4302020001	VISTA ROOM	
986746	Chair Conference	4302020001	VISTA ROOM	
986747	Chair Conference	4302020001	VISTA ROOM	
986748	Chair Conference	4302020001	VISTA ROOM	
986749	Chair Conference	4302020001	VISTA ROOM	
986750	Chair Conference	4302020001	VISTA ROOM	
986751	Chair Conference	4302020001	VISTA ROOM	
986752	Chair Conference	4302020001	VISTA ROOM	
986753	Chair Conference	4302020001	VISTA ROOM	
986754	Chair Conference	4302020001	VISTA ROOM	
986755	Chair Conference	4302020001	VISTA ROOM	
986756	Chair Conference	4302020001	VISTA ROOM	
986757	Chair Conference	4302020001	VISTA ROOM	
986758	Chair Conference	4302020001	VISTA ROOM	
986759	Chair Conference	4302020001	VISTA ROOM	
986760	Chair Conference	4302020001	VISTA ROOM	
986761	Chair Conference	4302020001	VISTA ROOM	
986762	Chair Conference	4302020001	VISTA ROOM	
986763	Chair Conference	4302020001	VISTA ROOM	
986645	Chair Side	4302020001	VISTA ROOM	
986646	Chair Side	4302020001	VISTA ROOM	
986647	Chair Side	4302020001	VISTA ROOM	
986648	Chair Side	4302020001	VISTA ROOM	
986649	Chair Side	4302020001	VISTA ROOM	
986650	Chair Side	4302020001	VISTA ROOM	
986651	Chair Side	4302020001	VISTA ROOM	
986652	Chair Side	4302020001	VISTA ROOM	
986653	Chair Side	4302020001	VISTA ROOM	
986654	Chair Side	4302020001	VISTA ROOM	
986655	Chair Side	4302020001	VISTA ROOM	
986656	Chair Side	4302020001	VISTA ROOM	
986657	Chair Side	4302020001	VISTA ROOM	
986658	Chair Side	4302020001	VISTA ROOM	
986659	Chair Side	4302020001	VISTA ROOM	
986660	Chair Side	4302020001	VISTA ROOM	
986661	Chair Side	4302020001	VISTA ROOM	
986662	Chair Side	4302020001	VISTA ROOM	
986663	Chair Side	4302020001	VISTA ROOM	
986664	Chair Side	4302020001	VISTA ROOM	
986665	Chair Side	4302020001	VISTA ROOM	
986666	Chair Side	4302020001	VISTA ROOM	
986667	Chair Side	4302020001	VISTA ROOM	

Exhibit B

VSA Tracked Property Asset Inventory

986668	Chair Side	4302020001	VISTA ROOM	
986669	Chair Side	4302020001	VISTA ROOM	
986670	Chair Side	4302020001	VISTA ROOM	
986671	Chair Side	4302020001	VISTA ROOM	
986672	Chair Side	4302020001	VISTA ROOM	
986673	Chair Side	4302020001	VISTA ROOM	
986674	Chair Side	4302020001	VISTA ROOM	
986842	Filing cabinet vertical	4302020001	STOCK ROOM	
986843	Filing cabinet vertical	4302020001	STOCK ROOM	
986844	Filing cabinet vertical	4302020001	STOCK ROOM	
986845	Filing cabinet vertical	4302020001	STOCK ROOM	
986846	Filing cabinet vertical	4302020001	STOCK ROOM	
986847	Filing cabinet vertical	4302020001	STOCK ROOM	
986848	Filing cabinet vertical	4302020001	STOCK ROOM	
986849	Filing cabinet vertical	4302020001	STOCK ROOM	
986850	Filing cabinet vertical	4302020001	STOCK ROOM	
986851	Filing cabinet vertical	4302020001	STOCK ROOM	
986852	Filing cabinet vertical	4302020001	STOCK ROOM	
986853	Filing cabinet vertical	4302020001	STOCK ROOM	
986838	Filing cabinet Horizontal	4302020001	STOCK ROOM	
986829	Chair desk	4302020001	STOCK ROOM	
986830	Chair desk	4302020001	STOCK ROOM	
986831	Chair desk	4302020001	STOCK ROOM	
986839	Chair desk	4302020001	STOCK ROOM	
986840	Chair desk	4302020001	STOCK ROOM	
	Chair desk	4302020001	STOCK ROOM	
986832	Cabinet Storage	4302020001	STOCK ROOM	
986833	Cabinet Storage	4302020001	STOCK ROOM	
986834	Cabinet Storage	4302020001	STOCK ROOM	
986835	Cabinet Storage	4302020001	STOCK ROOM	
986836	Cabinet Storage	4302020001	STOCK ROOM	
986837	Cabinet Storage	4302020001	STOCK ROOM	
986841	Cabinet Storage	4302020001	STOCK ROOM	
986853	Storage Shelf Warehouse	4302020001	STOCK ROOM	
986854	Storage Shelf Warehouse	4302020001	STOCK ROOM	
986855	Storage Shelf Warehouse	4302020001	STOCK ROOM	
986856	Storage Shelf Warehouse	4302020001	STOCK ROOM	
986857	Storage Shelf Warehouse	4302020001	STOCK ROOM	
986858	Rolling Staircase	4302020001	STOCK ROOM	
986825	Workstation modular	4302020001	STOCK ROOM	
986826	Workstation modular	4302020001	STOCK ROOM	
986827	Workstation modular	4302020001	STOCK ROOM	
986828	Workstation modular	4302020001	STOCK ROOM	
986859	Scale	4302020001	GYM	
986860	Stationary Bike	4302020001	GYM	
986861	Elliptical	4302020001	GYM	
986862	Elliptical	4302020001	GYM	
986863	Treadmill	4302020001	GYM	
986864	Treadmill	4302020001	GYM	
986865	Sharp TV LC42A66M	4302020001	GYM	910764904
986866	JVC DVD XVN680BJ	4302020001	GYM	124R0526
986867	Samsung TV LN46C550J1FXZA	4302020001	Front Lobby	Z1ML3CCZ201642F
986868	Sharp TV LC52LE700UN	4302020001	Misson Room	907815772
986869	Sharp TV LC46D65U	4302020001	VENTANA ROOM	901862981

Exhibit B

VSA Tracked Property Asset Inventory

986872	Visio TV M260VA	4302020001	202	TCNCGGAMO104226
986873	Phillips DVP620VR/17	4302020001	202	SG1Ad433013588
907343	HP Laserjet P4014N	4302020001	STOCK ROOM	GV51
907332	HP Laserjet P4014N	4302020001	Services	GV48
907330	HP Laser Jet CP3525N	4302020001	Services	GY46
907327	HP Laser Jet CP3525N	4302020001	264	GYZM
907392	HP Laser Jet CP3525N	4302020001	272	GY7H
907329	HP Laser Jet CP3525N	4302020001	256	GYZP
907326	HP Laser Jet CP3525N	4302020001	224	GYZL
907395	HP Laser Jet CP3525N	4302020001	238	GV7M
907325	HP Laser Jet CP3525N	4302020001	242	GYZK
907331	HP Laser Jet CP3525N	4302020001	213	GY47
907398	HP Laser Jet CP3525N	4302020001	214	GV7R
9000123265	HP Laser Jet CP3525N	4302020001	210	GVUQ
9000168740	HP Laser Jet CP3525N	4302020001	203	GX49
907391	HP Laser Jet CP3525N	4302020001	200	GV7G
907394	HP Laser Jet CP3525N	4302020001	212	GV7K
907328	HP Laser Jet CP3525N	4302020001	202	GYZN
907396	HP Laser Jet CP3525N	4302020001	234	GV7N
907397	HP Laser Jet CP3525N	4302020001	209	GV7P
9000174141	hp Laser JET 200MVR	4302020001	204	GXEZ
986875	LG TV LG32LG40	4302020001	204	808MXGLID743
	CAMERA DLSR Cannon REBEL X	4302020001	213	1070366114

Associated Art-Work and General Furnishings in CVB Offices
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Transition Agreement
Exhibit B
VSA Tracked Property Asset Inventory

9-14-16

Artwork, etc

EXHIBIT C

PERSONAL COMPUTERS, LAPTOPS, AND OTHER MISCELLANEOUS EQUIPMENT

Transition Agreement
Exhibit C1
VSA Personal Computers/Laptops

9-14-16

Computer Information		
<i>Tier 3</i>	<i>CI ID</i>	<i>Serial Number</i>
Computer Type	Asset Tag	Serial Number
Desktop	90000127565	
Desktop	90000105195	W81081PHDAS
Desktop	90000142642	
Desktop	90000126619	
Desktop	90000127575	
Desktop	90000142667	
Desktop	90000127572	
Desktop	90000127573	
Desktop	90000142629	
Desktop	90000155986	
Desktop	90000142631	
Desktop	90000142632	
Laptop	90000112026	24D55R1
Desktop	90000142613	
Laptop	90000108173	c2vg78ygdrj7
Desktop	90000105199	
Desktop	90000127564	
Desktop	90000105200	
Desktop	90000127571	
Desktop	90000142662	
Desktop	90000105205	
Desktop	90000142673	
Desktop	90000142661	
Laptop	90000112459	
Desktop	90000142620	
Desktop	90000142649	
Desktop	90000158013	
Laptop	90000112458	7XK85R1
Laptop	90000136408	b3fqhv1
Laptop	90000136409	73fqhv1
Laptop	90000108174	
Laptop	1000937	00299595-LE1700
Laptop	90000112021	9BD55R1
Laptop	90000136736	fv3mkv1
Laptop	90000112460	4XK85R1
Laptop	90000112462	23N85R1
Laptop	90000112025	2CD55R1
Laptop	90000112028	31955R1
Desktop	90000105206	
Desktop	90000105201	
Desktop	90000123285	BL64LS1

Transition Agreement
Exhibit C1
VSA Personal Computers/Laptops

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Desktop	90000142624	
Desktop	90000105207	
Desktop	90000142654	
Desktop	90000127570	
Desktop	90000163876	
Desktop	90000127566	
Desktop	90000088399	
Desktop	90000105208	
Desktop	90000142668	
Desktop	90000127574	
Desktop	90000142641	
Desktop	90000142637	
Desktop	90000142627	
Desktop	90000142677	
Desktop	90000142653	
Desktop	90000142638	
Desktop	90000142650	
Desktop	90000105196	
Desktop	90000142656	
Desktop	90000142659	
Desktop	90000142635	
Laptop	90000112020	HVM55R1
Desktop	90000142652	
Desktop	90000105209	
Desktop	90000142636	
Desktop	90000142665	
Desktop	90000142630	
Desktop	90000142660	
Desktop	90000142619	
Desktop	90000126954	
Desktop	90000142658	
Desktop	90000142622	
Desktop	90000142617	
Desktop	90000142614	
Desktop	90000142676	
Desktop	90000142647	
Desktop	90000142645	
Desktop	90000142664	
Desktop	90000142646	
Desktop	90000105202	
Desktop	90000142666	
Desktop	90000142633	
Desktop	90000142648	
Desktop	90000155985	
Desktop	90000142663	

Transition Agreement
Exhibit C1
VSA Personal Computers/Laptops

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Desktop	90000142615	
Desktop	90000142621	
Desktop	90000155988	
Desktop	90000142640	
Desktop	90000142644	
Desktop	90000142643	
Desktop	90000142657	
Desktop	90000142618	
Desktop	90000142616	
Desktop	90000142670	
Desktop	90000142671	
Desktop	90000142674	
Desktop	90000142675	
Desktop	90000142672	
Desktop	90000144042	
Desktop	90000142669	
Desktop	90000126623	
Desktop	90000127576	
Desktop	90000127569	
Laptop	90000136387	
Laptop	90000112457	
Laptop	2003551	
Laptop	1002937	
Laptop	90000136383	
Laptop	90000112023	
Laptop	90000157459	
Laptop	90000136385	
Laptop	90000157461	
Laptop	90000112456	
Laptop	90000136384	
Laptop	90000112024	
Laptop	90000112027	
Laptop	90000112461	
Laptop	90000136388	
Laptop	90000136406	
Laptop	90000156370	

Exhibit C2

VSA Tracked Mobile Devices Inventory

Asset #	Model	Connectivity	Phone #	Serial #
CVB #1	iPad 1	3G	210-551-9792	CQ21800JETU
CVB #2	iPad 1	WiFi	WiFi Only	GB030Q0AZ39
CVB #3	iPad 1	3G	WiFi Only	V5035B44A90
CVB #4	iPad 1	3G	WiFi Only	V503355ZSA90
CVB #5	iPad 1	3G	210-452-1382	V5035AZJA90
CVB #6	iPad 1	WiFi	WiFi Only	GB030Q0AZ39
CVB #7	iPad 1	3G	210-551-7959	V50352X0A90
CVB #8	iPad 1	3G	210-542-1648	V5035448A90
CVB #9	iPad 1	3G	210-848-8193	V50355W6A90
CVB #10	iPad 1	3G	210-422-1547	CQ21906DA90
CVB #11	iPad 1	3G	210-542-4731	V50357UMA90
90000105290	iPad 2	3G	210-701-6617	DN6FRMFSDJ2
90000105288	iPad 2	3G	210-701-6619	DN6FRMU5DFJ2
90000107525	iPad 2	3G	210-284-1811	DMPG6AKJDEFJ
90000107523	iPad 2	3G	210-275-6812	DKVHP0EEDFJ2
90000107538	iPad 2	3G	210-268-3612	DN6FN4DJDFJ2
90000107529	iPad 2	3G	210-284-7541	DN6G3RXEDFJ2
90000107543	iPad 2	3G	210-284-6234	
90000107540	iPad 2	3G	210-284-6760	
90000107542	iPad 2	3G	210-284-3303	DMPG6JLCDFJ2
90000107541	iPad 2	3G	210-284-5242	DMPG6BHHDFJ2
90000107539	iPad 2	3G	210-284-3948	
90000107526	iPad 2	3G	210-284-1555	
90000107524	iPad 2	3G	210-284-2237	
90000107527	iPad 2	3G	210-284-1026	DN6G4GKLDFJ2
90000108722	iPad 2	3G	210-551-2179	
90000107530	iPad 2	3G	210-284-6513	DN6FP2DBDFJ2
90000107537	iPad 2	3G	210-284-0592	
90000107536	iPad 2	3G	210-287-0686	DN6FT8DYDFJ2
90000107533	iPad 2	3G	210-284-0013	DN6FX1X9DFJ2
90000107532	iPad 2	3G	210-284-1952	DN6G32VVDFJ2
SN:DKVJN11 EDFJ2	iPad 2	3G	210-551-2257	
90000108721	iPad 2	3G	210 551-2187	DMPG63CEDFJ2
90000153997	iPad 4	4G	210-667-0134	DMPL8229F189
90000153931	iPad 4	4G	210-837-1746	DMPL803QF189
90000153992	iPad 4	4G	210-827-9376	DMPL81V9F189
90000153993	iPad 4	4G	210-837-0932	DMPL81YYF189
90000153999	iPad 4	4G	210-606-3279	DMPL824QF189
90000154000	iPad 4	4G	210-620-2043	DMPL81WUF189
90000153998	iPad 4	4G	210-601-1387	DMPL828NF189
90000153989	iPad 4	4G	210-551-9625	DMPL8202F189
90000153990	iPad 4	4G	210-551-3237	DMPL820XF189
90000153994	iPad 4	4G	210-623-0864	DMPL822XF189
90000153986	iPad 4	4G	210-551-6153	DMPL81Y7F189
90000153995	iPad 4	4G	210-827-6961	DMPL8214F189

Exhibit C2

VSA Tracked Mobile Devices Inventory

90000153988	iPad 4	4G	210-452-3790	DMPL822DF189
90000162914	iPad Air	4G	210-288-1571	DMPM3PNBF4YF
90000166821	iPad Air	4G	210-551-5746	DLXM81PWF4W
90000169455	iPad Air	4G	210-253-0699	DMPMCDCYF4Y
90000169555	iPad Air	4G	210-288-6425	DMPMCGH9F4YF
90000174120	iPad Air	4G	210-284-8667	DLXLW4QAF4YG
90000174273	iPad Air	4G	210-765-1133	DLXNW2DWG5Y
90000200755	iPad Pro	4G	210-947-8552	DLXQRGXNGMW
90000208047	iPad Pro	4G	210-275-6109	DLXQXCXCGMW
90000212113	iPad Pro 9.7	4G	210-247-7636	DMPRF0T1GXQ6
90000210841	iPad Pro 9.7	4G	210-244-3786	DMPRV23ZGXPX
90000210848	iPad Pro 9.7	4G	210-305-0873	DMPRQ380GXPX
90000210849	iPad Pro 9.7	4G	210-371-5857	DMPRQ3AMGXP
90000210842	iPad Pro 9.7	4G	210-275-9101	DMPRV2NPGXP
90000210846	iPad Pro 9.7	4G	210-284-5508	DMPRM1DLGXP
90000210850	iPad Pro 9.7	4G	210-260-2947	DMPRV23WGXP
90000210844	iPad Pro 9.7	4G	unknown	DMPRV2X2GXPX
90000210845	iPad Pro 9.7	4G	210-290-6021	DMPRL99QGXPX
90000210843	iPad Pro 9.7	4G	210-290-5370	DMPRV2FNGXP
90000210847	iPad Pro 9.7	4G	210-240-5798	DMPRV269GXPX

Exhibit C3

VSA Tracked IT Phones/Devices Inventory

Phone Information			
21020#####			
Phone Number	Serial Number	Model	Expansion
2102076796	FCH1628BLJW	7962	
2102076861	FCH14189RT7	7942	
2102076761	FCH14189SKG	7942	
2102076792	FCH14189SGB	7942	
2102076840	FCH141898CH	7942	
2102076711	FCH14188CZV	7942	
2102076758	FCH17348J4Z	7942	
2102076783	FCH14189SGY	7942	
2102076920	FCH141885K9	7942	
210206742	FCH1417AJXD	7942	
2102076865	FCH1418851Y	7942	
2102076763	FCH141887ZK	7942	
2102076774	FCH1418AC0S	7942	
2102076791	FCH1417AE9G	7962	
2102076808	FCH141887UB	7942	
2102076708	FCH1417AE6M	7962	
2102076793	FCH141889JJ	7942	
2102076879	FCH1418865L	7942	
2102076712	FCH1709850B	7962	FCH144585KZ
2102076834	FCH14189ABJ	7942	
2102078029	FCH141899SS	7942	
2102076766	FCH1418854S	7942	
2102076779	FCH1417AJXR	7942	
2102076841	9TP0CY1	7942	
2102076707	90000087603	7962	FCH144584SV
2102076728	FCH18259VG4	7942	
2102076813	FCH144584SB	7975	90000094542
2102076876	FCH1417AGNE	7942	
2102076775	FCH1417AE5A	7962	
2102076737	FCH1242BMPU	7962	FCH14458592
2102076723	FCH15188WBC	7975	90000104163
2102076844	FCH15178XMJ	7975	90000104161
2102076729	FCH144584VW	7962	90000094111
2102076776	FCH1216DPEU	7975	FCH15178XH6
2102076753	FCH14459LLS	7962	90000087615
2102076727	90000087606	7962	FCH144585N5
2102076724	FCH1417AGPS	7942	
2102076807	FCH141898PA	7942	
2102076812	FCH141889RP	7942	
2102076827	FCH14188BAC	7942	
2102076850	FCH1418860W	7942	
2102076738	FCH1417AGKC	7942	
2102076752	FCH141899MX	7942	
2102076854	FCH17488E1Z	7942	
2102076717	FCH1417AE2D	7962	

Exhibit C3

VSA Tracked IT Phones/Devices Inventory

2102076719	FCH14188CZW	7942	
2102076714	FCH14189BD3	7942	
2102076736	FCH14189S64	7942	
2102076809	FCH14189VHJ	7942	
2102076857	90000087604	7962	FCH14459KZY
2102076803	FCH1418880P	7942	
2102076810	FCH141889R8	7942	
2102076839	FCH14189S9P	7942	
2102076803	FCH141884TB	7942	
2102076785	FCH14189RHA	7942	
2102076851	FCH141898CB	7942	
2102076734	FCH14189BDT	7942	
2102075764	FCH14189VNA	7942	
2102076756	FCH14189RL1	7942	
2102076740	FCH14179N3W	7962	
2102076778	FCH14189RJU	7942	
2102076732	FCH14188815	7942	
2102076733	FCH141889V1	7942	
2102076853	FCH1418867R	7942	
2102076715	FCH14189RZP	7942	
2102076760	90000087601	7962	FCH15188X96
2102076726	FCH1418880L	7942	
2102076725	FCH1417AE7B	7962	
2102076755	FCH14189AXA	7942	
2102076722	FCH1417AGHW	7942	
2102076743	FCH190281DW	7942	
2102076754	FCH144584TA	7962	90000094415
2102076817	FCH14189ACY	7942	
2102076718	FCH1417ADHJ	7962	
2102076747	FCH1418ACOM	7942	
2102076700	FCH14189B8C	7942	
2102076749	FCH16109FAF	7942	
2102076799	FCH14459KRP	7962	90000094708
2102076765	FCH14189B5X	7942	
2102076741	FCH144584XU	7962	90000094414
2102074636	FCH1446866N	7942	
2102074636	FCH14189RNP	7942	
2102076751	FHC134092U9	7911	
2102076890	FCH14179MZ7	7962	
2102076849	FCH16189W80	7962	
2102076871	FCH14189RT6	7942	

Exhibit C4

VSA Tracked Inventory IT Printers

Printer Information		
<i>CI ID</i>		<i>Serial Number</i>
Asset Tag	CI Name	Serial Number
GV7S	907399	CNCC93Q045
GV7N	907396	CNCC93Q046
GV7M	907395	CNCC93Q04K
GYZK	907325	CNCC93M06Z
GV7R	907398	CNCC93Q044
GV7K	907394	CNCC93Q049
90000123265	gvuQ	CNBCD2M0FV
90000168740	GVA9	CNCCG4D0DD
90000191824	GXR9	CNB8H329LS
90000174141	GXEZ	CNF8GBF67Z
GYZN	907328	CNCC93Q033
90000191825	GXRA	CNB8H3J7WJ
GV7G	907391	CNCC93Q048
GV7P	907397	CNCC93M0HL
GYZP	907329	CNCC93Q03W
GV7H	907392	CNCC93Q04H
GYZM		CNCC93Q03L

Exhibit C5

IT Networking, Software and Other

The City acknowledges that VSA shall own the following, as previously utilized by the San Antonio Convention & Visitors Bureau in previous years, for the purpose of facilitating the marketing and promotion of domestic and international visitors to travel to San Antonio.

Ownership rights include but are not limited to:

All computer programs, devices, application software, operating systems, hardware, desktop applications, embedded software, server software, malware prevention programs, storage mechanisms, software licenses, and any and all programs, equipment, applications, and technology necessary for VSA to perform the purposes for which it was created. Specifically, VSA retains the following for its ownership and use:

IT Networking Components

- Cisco Switches
- Cisco Routers
- Patch Panels
- Cabling
- Racks
- AC Units
- Gateways
- Hubs
- Wireless networking devices and access points
- Firewall appliances
- Modems

IT Software

- Systems' software
- Systems' applications
- Operating systems (including Windows, Mac, Outlook, Linux, Unix, etc.)
- AntiVirus/Firewall protection
- Other

IT Business Systems

- EBMS
- Servers
- Integrated with CSEF
- simpleview (future)
- Storage devices
- Information systems
- Backup systems
- Power backup systems (including batteries)
- Additional backup mechanisms

Transition Agreement
Exhibit C5
IT Networking, Software and Other

9-14-16

EXHIBIT D
VEHICLES/FLEET

Transition Agreement
Exhibit D
VSA Tracked Vehicle/Fleet Inventory

9-14-16

CAPITAL ASSETS BA4300 -CONVENTION & VISITORS BUREAU

Asset	Vehicle #	Date Acquired	Description	Serial number	License plate number	Capitalized on	Acquisition Value	Inventory number	Inventory note
10002742		2/28/1992	1992 Chevy Caprice Sedan	1G1BN53E2NR129965	613-049	2/28/1992	14,631.67	1844	4302020001
10035250	313113	1/25/2013	Mini Van	2C4RDGBG9DR63620	115-2131	1/25/2013	21,608.00	1919252291	4302020001
10026615	3174	11/30/2008	2008 Chevy G3500 Express	1GAHG35KX81233568	131-1389	11/30/2008	23,910.00	17753	4302020001
10026614	3118	11/30/2008	2008 Chevy Uplander LS Mini Va	1GNDV23W48D20756	131-5114	11/30/2008	20,669.00	17768	4302020001
10024731	3171	9/28/2007	2008 Chevy Uplander LS Mini Va	1GNDV23WX8D11765	126-0859	9/28/2007	19,228.00	16422	4302020001
10023298	3170	1/4/2008	2008 Chevy Uplander LS Mini Va	1GNDV23W98D11707	129-1080	1/4/2008	19,228.00	16421	4302020001