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Item	Specifications	Supplier, Vendor	500.02	500.03	500.04	500.05	500.06	500.07	500.08	500.09	500.1	500	500.000.000.000.000.000
Item	Specifications	Supplier, Vendor	Items	Payment, Frequency	Payment, Interval	Reversal, Interval	Replacements	Per Unit	Per Unit, Before	Unit, Anniversary	Per Unit, Unit Adjusted	1973-2008, Ave. Dec. Use, Service Economy (Curtis Jr 1999)	
1,000,016 Items in lease represent subordinate items and/or subordinate pricing													
1,000,017 7-10 day service	Legalzoom	legalzoom.com	1	1 one payment	1	1.0	\$ 1,095.00					\$ 1,095.00	
1,000,020 incorporation	Legalzoom	legalzoom.com	1	1 one payment	1	1.0	\$ 369.00					\$ 369.00	
1,000,021 1st Kennedy Street NW (WVDC)	Marcus & Milncap	showcase.com	30	1 one payment	1	1.0	\$ 1,299,900.00					\$ 1,299,900.00	
1,000,022 6480 New Hampshire Ave (Takoma Park, MD)	HoMax	http://www.cityvet.com/commercialrealestate/orare/seiouts.aspx?param=tm=Columbus,ommed	1	1 one payment	1	1.0	\$ 475,000.00					\$ 475,000.00	
1,000,023 (Columbus, OH)	DC Chamber of Commerce	dccchamber.org	1	1 annual	1	430.0	\$ 1,754.00					\$ 1,754.00	
1,000,024 DC Chamber of Commerce	Columbus Ohio Chamber of Commerce	http://www.columbus.org/member-center/join.php	1	1 annual	1	430.0	\$ 715.00					\$ 715.00	
1,000,025 Columbus Ohio Chamber of Commerce	OH Chamber of Commerce	http://www.ohiochamber.com/mhmain.asp?r=home	1	1 annual	1	430.0	\$ 1,000.00					\$ 1,000.00	
1,000,027 Montgomery County MD Chamber of Commerce	MD Chamber of Commerce	https://www.montgomerycountychamber.com/pubs/main/Member_Application.ctm	1	1 annual	1	430.0	\$ 550.00					\$ 550.00	
1,000,028 Maryland Chamber of Commerce	MD Chamber of Commerce	http://maryland.mlinc3.com/chamber/join.asp	1	1 annual	1	430.0	\$ 1,000.00					\$ 1,000.00	
1,000,029 US Chamber of Commerce	US Chamber of Commerce	https://www.uschamber.com/join/default	1	1 annual	1	430.0	\$ 6,750.00					\$ 6,750.00	
1,000,030 International Chamber of Commerce	International Chamber of Commerce	http://www.iccwbo.org/index/index.html	1	1 annual	1	430.0	\$ 25,000.00					\$ 25,000.00	
1,000,031 National Black Chamber of Commerce	NB Chamber of Commerce	http://www.nationalbcc.org	1	1 annual	1	430.0	\$ 86.00					\$ 86.00	
1,000,032 Subaru Legacy (2010)	o corporate cars - donated in every 5 years	subaru	5	1 once/5 years	5	86.0	\$ 25,000.00					\$ 25,000.00	
1,000,033 cellular services	4000 pooled minutes - 5 interns	A/T & I	12	monthly	1	430.0	\$ 104.99					\$ 104.99	
1,000,034 computer hardware	desktop computer (5 employees - 5 interns - 20+ stations) - 1 year warranty - updated every 2 years	Acer Aspire A1300-HU/550A - Athion X2 /550	30	1 once/2 years	2	215.0	\$ 969.99					\$ 969.99	
1,000,035 computer hardware extended warranty	server - 3 year warranty - updated every 2 years	Best Buy	30	1 once/2 years	2	215.0	\$ 99.99					\$ 99.99	
1,000,036 mainframe	server (30 desktops) - updated every 5 years	Acer Aspire H525M-L22000	2	1 once/5 years	2	215.0	\$ 2,995.99					\$ 2,995.99	
1,000,037 mainframe software	Windows Server 2003 R2 Enterprise Edition	Windows Server 2003 R2 Enterprise Edition	5	1 once/5 years	5	86.0	\$ 4,198.00					\$ 4,198.00	
1,000,038 office/database software	Microsoft Ultimate	Microsoft Ultimate	30	1 once/5 years	5	86.0	\$ 9,999.99					\$ 9,999.99	
1,000,039 accounting software	Intuit - Quickbooks	Intuit - Quickbooks	1	1 annual	1	430.0	\$ 1,099.99					\$ 1,099.99	
1,000,040 accounting software service plan	service plan	Intuit - Quickbooks	1	1 annual	1	430.0	\$ 299.00					\$ 299.00	
1,000,041 payroll software	payroll software	Intuit - Quickbooks	1	1 annual	1	430.0	\$ 244.30					\$ 244.30	
1,000,042 document formatting software	Acrobat	http://www.adobe.com/products/acrobatopt	30	1 once/2 years	2	215.0	\$ 449.00					\$ 449.00	
1,000,043 Estimates (business automation services)													
1,000,044 Federal forms assistance services	annual assistance with federal reports		1	1 annual	1	430.0	\$ 250.00.00					\$ 250.00.00	
1,000,045 credit union - bank fees	banking services		1	12 monthly	1	430.0	\$ 1,000.00					\$ 1,000.00	
1,000,046 membership organizations	team group, local group, national service group, financial group		4	1 annual	1	430.0	\$ 1,200.00					\$ 1,200.00	
1,000,047 Internet communications with potential clients and business relationships	continuous available information links using business relationships		100	1 monthly	1	430.0	\$ 200.00					\$ 200.00	
1,000,048 water/water delivery agreements	usps	www.usps.com	6	1 annual	1	430.0	\$ 3,000.00					\$ 3,000.00	
1,000,049 delivery services with clients and business relationships	delivery services for communications using business relationships	usps	100	200 daily	1	430.0	\$ 0.44					\$ 44.00	
1,000,050 bulk delivery services with clients and business relationships	bulk delivery services for communications using business relationships	fed ex	5	260 daily	1	430.0	\$ 25.00					\$ 125.00	
1,000,051 industrial copier	3 locations	Xerox	3	1 once/5 years	5	86.0	\$ 20,999.00					\$ 20,999.00	
1,000,052 industrial copier - supplies	3 locations - 4 toners	Xerox	3	1 annual	1	430.0	\$ 1,561.00					\$ 1,561.00	
1,000,053 desktop multifunction	5 employees + 5 interns + 1 community computing @ 3 locations	Xerox	13	1 once/5 years	5	86.0	\$ 948.00					\$ 948.00	
1,000,054 desktop multifunction wireless connection	5 employees + 5 interns + 1 community computing @ 3 locations	Xerox	13	1 once/5 years	5	86.0	\$ 219.00					\$ 219.00	
1,000,055 desktop multifunction supplies	5 employees + 5 interns + 1 community computing @ 3 locations	Xerox	13	4 quarterly	1	430.0	\$ 95.99					\$ 95.99	
1,000,056 bundled fiber optics	21 providers (3 internet services), 30 email boxes, 6 fax lines, 3 web hosting alternative, 3 double internet upgrade, 3 installations	http://www.business.comcast.com/products-services/bundle.aspx	1	12 monthly	1	430.0	\$ 1,364.50					\$ 1,364.50	
1,000,057 internet sites and domain name and web hosting	1 provider	yanco	2	1 annual	1	430.0	\$ 17.81					\$ 17.81	
1,000,058 computer repair software	2 providers	McAfee, Norton	2	1 annual	1	430.0	\$ 2,455.80					\$ 2,455.80	
1,000,059													
1,000,060 internet services	1 account - 3 locations		3	12 monthly	1	430.0	\$ 500.00					\$ 500.00	
1,000,061 cellular phone equipment	5 employees + 5 interns		10	12 monthly	1	430.0	\$ 200.00					\$ 200.00	
1,000,062 computer consulting services	mainframe technology consulting prepay		1	12 monthly	1	430.0	\$ 500.00					\$ 500.00	
1,000,063 Estimates (client services)													
1,000,064 premium accommodations for clients in need of housing	10 living spaces-utilities-storage subsidies		10	12 monthly	1	430.0	\$ 900.00					\$ 900.00	
1,000,065 personal fiber optic communications for clients - see "bundled fiber optics"	cable-phone-internet services for 10 living spaces	comcast	10	12 monthly	1	430.0	\$ -					\$ -	
1,000,066 food for clients	10 client meals daily - breakfast - lunch - dinner, special functions		30	12 monthly	1	430.0	\$ 150.00					\$ 150.00	
1,000,067 food service supplies	10 client meal supplies daily - breakfast - lunch - dinner, special functions		30	12 monthly	1	430.0	\$ 150.00					\$ 150.00	
1,000,068 amortize/maximum private health insurance subsidies	health insurance subsidies - 10 years		10	1 annual	1	430.0	\$ 200.00					\$ 200.00	
1,000,069 education scholarships	10 transitional education scholarships		10	1 annual	1	430.0	\$ 10,000.00					\$ 10,000.00	
1,000,070 personal mail communications space subsidies	10 post office boxes - annual payments for communications capacity	usps	10	1 annual	1	430.0	\$ 100.00					\$ 100.00	
1,000,071 personal start-up subsidy	10 premium kits/year (clothing, personal needs, transportation)		10	1 annual	1	430.0	\$ 1,250.00					\$ 1,250.00	
1,000,072 personal transportation subsidies	10 local transportation kits/year	wmata	10	12 annual	1	430.0	\$ 75.00					\$ 75.00	
1,000,073 community investment programs	10 significant community investment-relationship programs		10	1 annual	1	430.0	\$ 25,000.00					\$ 25,000.00	
1,000,074 community consultant services and community projects	community project expenses - consultant expenses		10	12 monthly	1	430.0	\$ 650,741.67					\$ 650,741.67	
1,000,075 community computing	10 workstations (study, employment search) - see "computer hardware"	Acer Aspire X1300-HU/550A - Athion X2 /550	10	-	-	-	\$ -					\$ -	
1,000,076 estimates (employee benefits)													
1,000,077 salaries	3 full-time employees + 4 interns		5	52 weekly	1	430.0	\$ 1,217.54					\$ 1,217.54	
1,000,078 housing	3 full-time employees		5	52 weekly	1	430.0	\$ 1,000.00					\$ 1,000.00	
1,000,079 temporary service	5 interns (at-least minimum wage, possible housing scholarships)		5	52 weekly	1	430.0	\$ 500.00					\$ 500.00	
1,000,080 courses	3 employees and 5 interns		10	4 quarterly	1	430.0	\$ 38.46					\$ 38.46	
1,000,081 retirement contributions	401K contribution and investment consulting fees		5	52 weekly	1	430.0	\$ 200.00					\$ 200.00	
1,000,082 payroll taxes - federal-state-local	o employees - o temp help		1	1 annual	1	430.0	\$ 600,000.00					\$ 600,000.00	
1,000,083 corporate taxes (not-for-profit) - federal-state-local	annual corporate tax		1	12 monthly	1	430.0	\$ 25,000.00					\$ 25,000.00	
1,000,084 liability insurance	5 employees - 2 properties - 2 vehicles - turn-over - 10 years		10	12 monthly	1	430.0	\$ 1,125.00					\$ 1,125.00	
1,000,085 health-dental-life insurance	5 employees - 5 interns		10	260 daily	1	430.0	\$ 7.50					\$ 75.00	
1,000,086 working meals-lunches	bx - 5 employees - 5 interns - daily		5	2,000.00	1	430.0	\$ 2,000.00					\$ 2,000.00	
1,000,087 training - conference travel expenses	monthly equipment/building maintenance (outsourced?)		3	12 monthly	1	430.0	\$ 5,000.00					\$ 5,000.00	
1,000,088 building repair and maintenance services (pre-pay?)	daily cleaning services (outsourced?)		3	365 daily	1	430.0	\$ 60.00					\$ 60.00	
1,000,089 building cleaning service (pre-pay?)	integrate creative arts (music-art-community collaborations) for maximum effectiveness		1	12 monthly	1	430.0	\$ 13,000.00					\$ 13,000.00	
1,000,090 creative arts consulting and fees													
1,000,091 estimates (business vehicles)													
1,000,092 hauling truck	5 year lease - renewed		1	12 monthly	1	430.0	\$ 300.00					\$ 300.00	
1,000,093 vehicle maintenance services (pre-pay?)	quarterly vehicle maintenance - towing included		5	4 quarterly	1	430.0	\$ 750.00					\$ 750.00	
1,000,094 Estimates (Business Utility Services)													
1,000,095 company gas card account	3 accounts		3	12 monthly	1	430.0	\$ 200.00					\$ 200.00	
1,000,096 company gas card account	1 account - hauling truck		1	12 monthly	1	430.0	\$ 1,000.00					\$ 1,000.00	
1,000,097 electric utilities	3 locations		3	12 monthly	1	430.0	\$ 3,000.00					\$ 3,000.00	
1,000,098 water-utilities	3 locations		3	12 monthly	1	430.0	\$ 2,500.00					\$ 2,500.00	
1,000,099 washington gas utilities	3 locations		3	2,200.00	1	430.0	\$ 2,200.00					\$ 2,200.00	
1,000,100 trash pick up services	3 locations - bx		3	12 monthly	1	4							