

**ADMINISTRATIVE LEASE INFORMATION
MOBILE OFFICES
FISCAL YEAR 2002 - 2003**

| Occupant/site location | Vendor/Unit # | Current Term Expiration | Annual Rental Amount | Contact Person |
|---|------------------------------|--------------------------------|-----------------------------|-----------------------------|
| Athletics/Lockhart Stadium 5300 NW 12 Avenue | Williams CC 1218 and CC1219 | Month to Month | \$5,940 | Don Cifra 928-1584 |
| Early Childhood Education 701 NW 31 Street | Williams CC 1434 and CC 1435 | Month to Month | \$7,212 | Diane Carr 768-8929 |
| ESEA Chapter I 701 NW 31 Street | Williams CC 1443 and CC 1444 | Month to Month | \$5,880 | Diane Carr 768-8929 |
| HeadStart 701 NW 31 Street | Williams CC 1441 and CC 1442 | Month to Month | \$5,880 | Diane Carr 768-8929 |
| Learning Resources 1300 W Las Olas Blvd | Williams CC 11788 - 798 | Month to Month | \$5,940 | Barbara Correll 765-6154 |
| Learning Resources 1300 W Las Olas Blvd | Williams CC 11768 | Month to Month | \$5,940 | Barbara Correll 765-6154 |
| North Bus Parking Lot 2200 NW 18 Street | Resun D4845-46 | Month to Month | \$13,764 | Arlin Vance 928-0252 |
| North Bus Parking Lot 2200 NW 18 Street | Resun 2997-98 | Month to Month | \$4,332 | Arlin Vance 928-0252 |
| Vehicle Maintenance 3896 NW 10 Avenue | Resun 0218AB | Month to Month | \$4,322 | Arlin Vance 928-0252 |
| Vehicle Maintenance 3896 NW 10 Avenue | Williams CC 77087-187 | Month to Month | \$5,990 | Arlin Vance 928-0252 |
| Vehicle Maintenance 3896 NW 10 Avenue | Resun 0287AB | Month to Month | \$4,152 | Arlin Vance 928-0252 |

Total Lease payments: \$69,352