

Property Disposal Agenda Item April 12, 2022

1. Surplus Property - Fixed Assets

School/Department	Asset Number	Description	Acq Year	Age	*Life Cycle	Acquisition Cost	Book Value
ADMINISTRATIVE SUPPORT	007015584	SMART BOARD 680/UF55 PROJECTOR	2011	11	3	3,552.35	0.00
	007015585	SMART BOARD 680/UF55 PROJECTOR	2011	11	3	3,552.35	0.00
	007015586	SMART BOARD 680/UF55 PROJECTOR	2011	11	3	3,552.35	0.00
	007015587	SMART BOARD 680/UF55 PROJECTOR	2011	11	3	3,552.35	0.00
	007015588	SMART BOARD 680/UF55 PROJECTOR	2011	11	3	3,552.35	0.00
	007015589	SMART BOARD 680/UF55 PROJECTOR	2011	11	3	3,552.35	0.00
	007015590	SMART BOARD 680/UF55 PROJECTOR	2011	11	3	3,552.35	0.00
	007015591	SMART BOARD 680/UF55 PROJECTOR	2011	11	3	3,552.35	0.00
	007015592	SMART BOARD 680/UF55 PROJECTOR	2011	11	3	3,552.35	0.00
	007015593	SMART BOARD 680/UF55 PROJECTOR	2011	11	3	3,552.35	0.00
Edgewood Junior/Senior High	007014631	FLOOR SCRUBBER, DUPLEX CYLINDRICAL	2010	12	5	1,816.50	0.00
	007021802	DOC CAMERA, DESKTOP 12X000	2015	7	3	1,184.00	0.00
Elementary Programs	020107649	SCANNER PHD FOLLETT DOLPHIN	2004	18	3	1,595.00	0.00
	020115579	SCANNER, FOLLETT PHD DOLPHIN	2005	17	3	1,595.00	0.00
FOOD & NUTRITION SERVICES	007022841	COLOR SHEETFED FLATBED SCANNER	2016	6	5	1,277.64	0.00
Information Systems Services	020058292	CABINET, CONFERENCE	1993	29	5	750.00	0.00
	020118680	2851 ROUTER	2006	16	3	7,395.00	0.00
	007001362	CATALYST	2007	15	3	3,426.00	0.00
	007001423	SWITCH, CISCO 24 TS	2007	15	3	2,436.95	0.00
	007002614	CISCO UNITY EXPRESS	2007	15	3	1,826.95	0.00
	007004153	NETWORK MODULE, CISCO INSIDE 07004152	2007	15	3	1,826.95	0.00
	007002806	SWITCH, CATALYST	2008	14	3	2,924.95	0.00
	007007804	CATALYST 3750 24TS	2008	14	3	2,436.95	0.00
	007013195	SWITCH, CISCO CATALYST WS-3750G-24PS	2009	13	3	4,832.90	0.00
	007015374	SWITCH, CISCO CATALYST WS-C3750G-24TS-S1	2010	12	3	4,250.00	0.00
	007015323	SWITCH, CISCO CATALYST WS-C2960S-24TS-L	2011	11	3	1,479.41	0.00
	007015326	SWITCH, CISCO CATALYST WS-C2960S-24TS-L	2011	11	3	1,479.41	0.00
	007017023	ROUTER, CISCO ASR1001 SYSTEM CRYPTO	2012	10	3	13,027.50	0.00
	007017024	ROUTER, CISCO ASR1001 SYSTEM CRYPTO	2012	10	3	13,027.50	0.00
	007018869	CATALYST 2960 24 10/100 POE	2014	8	3	1,677.20	0.00
	007018874	CATALYST 3750X24 PORT POE IP	2014	8	3	4,368.00	0.00
	007020726	CISCO ASA 5512-K6 geE	2015	7	3	2,488.00	0.00
	007020262	CISCO CATALYST 2960S 24-PORT	2015	7	3	2,390.00	0.00
	007021443	NETWORK STORAGE ARRAY	2015	7	3	4,460.00	0.00
L.B. Johnson Middle School	020094295	DICKLAVIER PIANO, YAMAHA	2001	21	5	4,400.00	0.00
	020110681	DATA PROJECTOR, EPSON POWERLITE	2004	18	3	833.87	0.00
	020118757	ACER 24" LCD	2006	16	3	895.00	0.00
	007004495	COMPUTER SYSTEM, LENOVO	2007	15	3	1,216.00	0.00
	007004498	COMPUTER SYSTEM, LENOVO	2007	15	3	1,216.00	0.00
	007007898	LAPTOP COMPUTER, LENOVO LEVEL 1	2008	14	3	1,233.00	0.00
	007016878	LAPTOP COMPUTER, MACBOOK PRO 15"	2012	10	3	1,908.00	0.00
Merritt Island High School	007026280	2009 E-Z-GO TXT GOLF CART	2018	4	5	2,400.00	480.00
Port Malabar Elementary	007003130	AUDIO SYSTEM, LIGHTSPEED WIRELESS	2007	15	3	1,298.70	0.00
	007012743	LAPTOP COMPUTER, LENOVO THINKPAD	2009	13	3	1,091.00	0.00
	007015322	SWITCH, CISCO CATALYST WS-C2960S-24TS-L	2011	11	3	1,479.41	0.00
	007015334	SWITCH, CISCO CATALYST WS-C2960S-24TS-L	2011	11	3	1,479.41	0.00
	007015340	SWITCH, CISCO CATALYST WS-C2960S-24TS-L	2011	11	3	1,479.41	0.00
PLANT OPER & MAINTENANCE	020114270	CHIPPING HAMMER, HILTI	2005	17	5	1,118.31	0.00
PROCUREMENT & DISTRIBUTION	000066021	FORK LIFT, YALE	2004	18	5	18,045.00	0.00
Riviera Elementary School	020086877	DIMMER PACK, 8 CHANNEL	1999	23	3	1,149.00	0.00
	020106703	PRINTER, LASER LEXMARK	2003	19	3	970.19	0.00
	007001607	ICE CUBE MACHINE, MANITOWOC	2007	15	7	2,077.09	0.00
Rockledge High School	007006571	OVEN, BLODGETT	2008	14	7	20,275.00	0.00
Space Coast Junior/Senior High	020116101	ICE MACHINE, MANITOWOC	2006	16	7	1,992.62	0.00
	020117001	WPL WASHER	2006	16	7	928.88	0.00
Suntree Elementary School	007003303	AUDIO SYSTEM, LIGHTSPEED WIRELESS	2007	15	3	1,054.00	0.00
	007005952	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	14	3	1,325.00	0.00
	007005953	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	14	3	1,325.00	0.00
	007005956	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	14	3	1,325.00	0.00
	007005962	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	14	3	1,325.00	0.00
	007009811	COMPUTER SYSTEM, LENOVO CAD WORKSTATIO	2009	13	3	1,431.80	0.00

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1. Surplus Property - Fixed Assets (con'd.)

School/Department	Asset Number	Description	Acq Year	Age	*Life Cycle	Acquisition Cost	Book Value
Suntree Elementary School	007009824	COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2009	13	3	1,431.80	0.00
	007010062	COMPUTER SYSTEM,LENOVO CAD WORKSTATION	2009	13	3	1,431.80	0.00
	007017761	COMPUTER SYSTEM, LENOVO THINKSTATION	2013	9	3	1,150.50	0.00
	007018353	COMPUTER SYSTEM,LENOVO WORKSTATION	2013	9	3	1,132.00	0.00
	007018361	COMPUTER SYSTEM,LENOVO WORKSTATION	2013	9	3	1,132.00	0.00
	007018377	COMPUTER SYSTEM,LENOVO WORKSTATION	2013	9	3	1,132.00	0.00
	007018382	COMPUTER SYSTEM,LENOVO WORKSTATION	2013	9	3	1,132.00	0.00
	007018398	COMPUTER SYSTEM,LENOVO WORKSTATION	2013	9	3	1,132.00	0.00
007018399	COMPUTER SYSTEM,LENOVO WORKSTATION	2013	9	3	1,132.00	0.00	
Surfside Elementary School	007007665	LAPTOP COMPUTER, MACBOOK	2008	14	3	1,103.10	0.00
SLL & A&E	007014105	LAPTOP COMPUTER, LENOVO THINKPAD	2010	12	3	1,091.00	0.00
TRANSPORTATION	000001348	BUS, THOMAS/FREIGHTLINER	2002	20	10	56,681.00	0.00
	000001475	BUS, THOMAS/FREIGHTLINER	2006	16	10	66,035.00	0.00
	000001476	BUS, THOMAS/FREIGHTLINER	2006	16	10	66,035.00	0.00
	000001498	BUS, THOMAS/FREIGHTLINER	2006	16	10	68,032.00	0.00
Viera High	007000417	S20" AUTO BRUSH, WINDSOR	2007	15	5	3,990.00	0.00
	007021291	ISCRUB 20 AUTOMATIC SCRUBBER W/PAD DRIVE	2015	7	5	4,810.00	0.00
Westside Elementary School	020110796	PLASMA TV, ZENITH 42" X 16.9	2004	18	3	2,699.00	0.00
	007006383	COMPUTER SYSTEM,LENOVO CAD WORKSTATION	2008	14	3	1,325.00	0.00
SUB-TOTAL:						\$477,374.20	\$480.00

2. Traded - In

None at this time

SUB-TOTAL: \$0.00 \$0.00

3. Stolen or Vandalized

None at this time

SUB-TOTAL: \$0.00 \$0.00

4. Renovation, Replacement or Disaster Cleanup

None at this time

SUB-TOTAL: \$0.00 \$0.00

5. Aged or Obsolete Items

Croton Elementary School	90009616	KAMI LICENSE	2019	3	5	3,600.00	1,440.00
Satellite High School	90002726	SOFTWARE, 4D PROFESSIONAL (HUSQVARNA)	2010	12	3	1,609.30	0.00
SUB-TOTAL:						\$5,209.30	\$1,440.00

6. Missing and Unlocated Items

Astronaut High School	7001027	STADIUM SOUND SYSTEM, FOR TRACK	2006	16	3	12,446.25	0.00
	7001037	U SHAPED WORKSTATION	2007	15	5	1,115.08	0.00
	7005772	LETTER "A" WITH WAR EAGLES	2008	14	5	1,636.63	0.00
Port Malabar Elementary	90001732	SOFTWARE, STEP 2 LITERACY EAROBICS	2004	18	3	3,347.50	0.00
Satellite High School	7021350	COMPUTER SYSTEM, LENOVO WKSTATION	2015	7	3	1,185.00	0.00
	7021680	LAPTOP COMPUTER, MACBOOK AIR 13.3	2015	7	3	1,182.00	0.00
	20088371	FRENCH HORN, BACH MARCHING	2000	22	5	755.00	0.00
	20104018	SPORTS TUDOR, VOLLEYBALL	2003	19	5	1,249.80	0.00
Titusville High School	7015689	CELLO OUTFIT 4/4 KCC R31045	2011	11	5	1,395.00	0.00
	7015690	CELLO OUTFIT 4/4	2011	11	5	1,395.00	0.00
	20096682	BASS, KNILLING	2001	21	5	1,857.00	0.00
	20112310	BLOCKING SLED, RAE CROWTHER 5 MAN	2004	18	5	3,445.00	0.00
SUB-TOTAL:						\$31,009.26	\$0.00

GRAND TOTAL: \$513,592.76 \$1,920.00

* Life cycle is an accounting term used to describe the number of years of service expected from an asset.

For questions and concerns about Sections 1 and 2 please contact:

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For questions and concerns about Sections 3 - 6 please contact:

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