

## Property Disposal Agenda Item June 14, 2022

### 1. Surplus Property - Fixed Assets

School/Department	Asset Number	Description	Acq Year	Age	*Life Cycle	Acquisition Cost	Book Value	
Brevard Adult Ed at Melbourne	020105222	PRESENTER, ELMO	2003	19	3	1,349.40	0.00	
	020120149	MITSUBISHI XD205U PROJECTOR	2006	16	3	845.00	0.00	
	007003418	MOBILE PROJECTOR CART WITH DVD/VCR	2007	15	3	1,820.00	0.00	
	007003419	MOBILE PROJECTOR CART WITH DVD/VCR	2007	15	3	1,820.00	0.00	
	007003420	MOBILE PROJECTOR CART WITH DVD/VCR	2007	15	3	1,820.00	0.00	
	007006844	SERVER, IBM X3650 2U RACK XEON	2008	14	3	3,102.00	0.00	
	007014679	THINKSERVER, LENOVO	2010	12	3	2,080.00	0.00	
Brevard After School	020114268	DATA PROJECTOR, MITSUBISHI XGA	2005	17	3	2,169.60	0.00	
Cocoa High School	020100707	CABINET, WINSTON HOLDING/PROOFING	2002	20	7	2,910.00	0.00	
	007021283	LAPTOP COMPUTER, MACBOOK AIR 13.3	2015	7	3	1,332.00	0.00	
Croton Elementary School	007015187	FLOOR SCRUBBER, WINDSOR SABER BLADE 16	2010	12	5	2,275.00	0.00	
	007022539	ISCRUB 20 AUTOMATIC SCRUBBER	2016	6	5	4,810.00	0.00	
Dr. W.J. Creel Elementary	020106903	AMPLICATION SYSTEM, PETITE SOUNDFIELD	2003	19	3	995.00	0.00	
	020106904	AMPLICATION SYSTEM, PETITE SOUNDFIELD	2003	19	3	995.00	0.00	
	020106905	AMPLICATION SYSTEM, PETITE SOUNDFIELD	2003	19	3	995.00	0.00	
	020106906	AMPLICATION SYSTEM, PETITE SOUNDFIELD	2003	19	3	995.00	0.00	
	020106907	AMPLICATION SYSTEM, PETITE SOUNDFIELD	2003	19	3	995.00	0.00	
	020106908	AMPLICATION SYSTEM, PETITE SOUNDFIELD	2003	19	3	995.00	0.00	
Eau Gallie High School	020100887	CABINET, WINSTON HEATING/PROOFING	2002	20	7	2,910.00	0.00	
	007020948	WINSTON PROOFER HOLDING CABINET	2015	7	7	3,899.27	0.00	
Edgewood Junior/Senior High	007022749	16 CHANNEL HDTV1 VIDEO ENCODER	2016	6	5	1,061.50	0.00	
Enterprise Elementary School	007011267	SWITCH, CISCO CATALYST 3750 24 PORT	2009	13	3	2,972.90	0.00	
ENVIRONMENTAL HEALTH & SAFETY	007017091	LAPTOP, LENOVO THINKPAD T530	2012	10	3	1,306.25	0.00	
Financial Services	007025608	THINKPAD T570 INTEL CORE	2018	4	5	1,498.00	299.60	
Gemini Elementary School	020001130	TABLE, CAFETERIA	1994	28	5	870.00	0.00	
	020001132	TABLE, CAFETERIA	1994	28	5	870.00	0.00	
	020001133	TABLE, CAFETERIA	1994	28	5	870.00	0.00	
	020001135	TABLE, CAFETERIA	1994	28	5	870.00	0.00	
	020001137	TABLE, CAFETERIA	1994	28	5	870.00	0.00	
	020005552	TABLE, CAFETERIA	1994	28	5	901.00	0.00	
Golfview Elem Magnet School	020114965	IR AMPLIFIER SYSTEM, LIGHTSPEED	2005	17	3	1,036.00	0.00	
	007002200	LIGHTSPEED CLASSROOM SOUND AMP.	2007	15	3	3,336.20	0.00	
	007008744	AUDIOSYSTEM, LIGHTSPEED WIRELESS	2008	14	3	1,054.00	0.00	
Herbert C. Hoover Middle Schl	007023563	BURNISHER, ULTRA SPEED 20	2017	5	5	4,825.00	0.00	
Heritage High School	007013199	HYDRATION CART, POWERFLOW 50	2009	13	5	1,483.25	0.00	
Jupiter Elementary School	007022686	WORK CENTER 6655/YXM COLOR PRINTER	2016	6	5	2,149.90	0.00	
Lewis Carroll Elementary	007023337	16CHANNEL P7216 VIDEO ENCODER	2017	5	5	1,222.55	0.00	
Mims Elementary School	020110459	DIGITAL PIANO, TECHNIQUES	2004	18	5	3,498.00	0.00	
	007007410	DESK, U-SHAPED BOWFRONT W/HUTCH	2008	14	10	2,699.15	0.00	
Ocean Breeze Elementary School	007022383	MOWER, Z PROFESSIONAL 5000 SERIES 25H	2016	6	5	9,069.80	0.00	
PLANT OPER & MAINTENANCE	020120162	MITSUBISHI PROJECTOR	2006	16	3	845.00	0.00	
	007012478	COMPUTER, DELL PRECISION MINI	2009	13	3	1,971.37	0.00	
	007013952	FLOOR SCRUBBER, WINDSOR COMPAC 22"	2010	12	5	5,600.00	0.00	
	007016456	DROBOPRO 8-BAY STORAGE	2011	11	3	1,888.00	0.00	
	007017837	MANITOWOC ICE MAKER	2013	9	7	2,145.00	0.00	
	007018285	THINKSERVER XEON	2013	9	3	3,895.00	0.00	
	007018454	DROBO 8 BAY FILE STORAGE	2013	9	3	3,233.86	0.00	
	007018565	21IN HEAVY DUTY RECYCLER MOWER	2014	8	5	1,068.76	0.00	
	007018567	21IN HEAVY DUTY RECYCLER MOWER	2014	8	5	1,068.76	0.00	
	007019846	THINKSERVER RD440 2U	2014	8	3	4,115.00	0.00	
	007020870	MOWER, TORO WALK BEHIND	2015	7	5	1,068.76	0.00	
	PROCUREMENT & DISTRIBUTION SRV	020055321	SAFE	1990	32	5	893.00	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	
PROGRAM SUPPORT	090002662	SOFTWARE, RIPPLE EFFECTS FOR KIDS	2010	12	3	4,970.99	0.00	
	090002663	SOFTWARE, RIPPLE EFFECTS FOR KIDS	2010	12	3	4,970.99	0.00	
	090002664	SOFTWARE, RIPPLE EFFECTS FOR KIDS	2010	12	3	4,970.99	0.00	
	090002668	SOFTWARE, RIPPLE EFFECTS FOR KIDS	2010	12	3	4,970.99	0.00	
	090002669	SOFTWARE, RIPPLE EFFECTS FOR KIDS	2010	12	3	4,971.00	0.00	
	090002670	SOFTWARE, RIPPLE EFFECTS FOR KIDS	2010	12	3	4,971.00	0.00	
	090002672	SOFTWARE, RIPPLE EFFECTS FOR TEENS	2010	12	3	4,967.54	0.00	
	090002673	SOFTWARE, RIPPLE EFFECTS FOR TEENS	2010	12	3	4,967.54	0.00	
	090002674	SOFTWARE, RIPPLE EFFECTS FOR TEENS	2010	12	3	4,967.54	0.00	
	090002678	SOFTWARE, RIPPLE EFFECTS FOR STAFF	2010	12	3	1,221.88	0.00	
	090002679	SOFTWARE, RIPPLE EFFECTS FOR STAFF	2010	12	3	1,221.88	0.00	
	090002680	SOFTWARE, RIPPLE EFFECTS FOR STAFF	2010	12	3	1,221.88	0.00	
	090002684	SOFTWARE, RIPPLE EFFECTS FOR STAFF	2010	12	3	1,221.88	0.00	
	090002685	SOFTWARE, RIPPLE EFFECTS FOR STAFF	2010	12	3	1,221.88	0.00	
	090002686	SOFTWARE, RIPPLE EFFECTS FOR STAFF	2010	12	3	1,221.88	0.00	
	090002688	SOFTWARE, RIPPLE EFFECTS FOR STAFF	2010	12	3	1,221.88	0.00	
	090002689	SOFTWARE, RIPPLE EFFECTS FOR STAFF	2010	12	3	1,221.88	0.00	
	090002690	SOFTWARE, RIPPLE EFFECTS FOR STAFF	2010	12	3	1,221.88	0.00	
	090002691	SOFTWARE, RIPPLE EFFECTS FOR STAFF	2010	12	3	1,221.88	0.00	
	090002692	SOFTWARE, RIPPLE EFFECTS FOR STAFF	2010	12	3	1,221.89	0.00	
Riviera Elementary School	007017381	COMPUTER, HATCH ISS MOBILE CLASSRM	2012	10	3	1,320.90	0.00	
Robert L Stevenson Sch of Arts	020083805	REFRIGERATOR, MANITOWOC 2 DR. REACH-IN	1999	23	7	2,126.00	0.00	
	007014686	LAPTOP COMPUTER, LENOVO THINKPAD	2010	12	3	1,319.62	0.00	
Satellite High School	007009981	CART,XPLORER MOBILE W/CHARGING STATION	2009	13	5	1,199.00	0.00	
	007013542	COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2010	12	3	1,018.50	0.00	
Southwest Middle School	020043306	STUDY CARRELL, APRONLESS	1988	34	5	911.00	0.00	
	020030003	MICROSCOPE, TRINOCULAR RESEARCH	1995	27	5	1,150.00	0.00	
	007013798	SEATED LEG CURL, NAUTILUS	2010	12	5	1,608.60	0.00	
	007013799	LEG EXTENTION, NAUTILUS	2010	12	5	1,608.60	0.00	
	007016093	COMPUTER SYSTEM, LENOVO THINKSTATION	2011	11	3	1,309.25	0.00	
	007016096	COMPUTER SYSTEM, LENOVO THINKSTATION	2011	11	3	1,309.25	0.00	
	007017022	CLARKE HIGH SPEED MACHINE	2012	10	5	1,300.00	0.00	
	007017336	COMPUTER SYSTEM, LENOVO WKSTATION	2012	10	3	1,159.00	0.00	
	007017337	COMPUTER SYSTEM, LENOVO WKSTATION	2012	10	3	1,159.00	0.00	
	007017340	COMPUTER SYSTEM, LENOVO WKSTATION	2012	10	3	1,159.00	0.00	
	007017341	COMPUTER SYSTEM, LENOVO WKSTATION	2012	10	3	1,159.00	0.00	
	007017342	COMPUTER SYSTEM, LENOVO WKSTATION	2012	10	3	1,159.00	0.00	
	007017343	COMPUTER SYSTEM, LENOVO WKSTATION	2012	10	3	1,159.00	0.00	
	007017344	COMPUTER SYSTEM, LENOVO WKSTATION	2012	10	3	1,159.00	0.00	
	007017345	COMPUTER SYSTEM, LENOVO WKSTATION	2012	10	3	1,159.00	0.00	
	007017346	COMPUTER SYSTEM, LENOVO WKSTATION	2012	10	3	1,159.00	0.00	
	007017349	COMPUTER SYSTEM, LENOVO WKSTATION	2012	10	3	1,159.00	0.00	
Stone Magnet Middle School	020118290	APPLE COMPUTER G5	2004	18	3	2,648.00	0.00	
	007021293	POSTER PRINTER, eCOLOR SCAN	2015	7	3	4,995.00	0.00	
	007023394	DREMEL 3D PRINTER, 3D40-EDU KIT	2017	5	5	1,501.83	0.00	
Theodore Roosevelt Elementary	020106391	PLAY SET, PLAYMORE	2003	19	5	1,588.75	0.00	
Titusville High School	007016604	GOLF CART, 1996 CLUB CAR DS BLACK	2011	11	5	1,500.00	0.00	
	007021635	GOLF CART, CLUB CAR	2015	7	5	1,000.00	0.00	
	007026524	THINKSTATION P320 TOWER XEON	2019	3	5	1,462.00	584.80	
Westside Elementary School	020083907	TABLE, ACCESS STATION, SIX PERSON	1999	23	5	1,254.38	0.00	
		<b>SUB-TOTAL:</b>				<b>\$211,258.23</b>	<b>\$884.40</b>	
<b>2. Traded - In</b>								
None at this time							<b>SUB-TOTAL:</b>	<b>\$0.00</b>
<b>3. Stolen or Vandalized</b>								
None at this time							<b>SUB-TOTAL:</b>	<b>\$0.00</b>
<b>4. Renovation, Replacement or Disaster Cleanup</b>								
None at this time							<b>SUB-TOTAL:</b>	<b>\$0.00</b>
<b>5. Aged or Obsolete Items</b>								
None at this time							<b>SUB-TOTAL:</b>	<b>\$0.00</b>

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**6. Missing and Unlocated Items**

None at this time

<b>SUB-TOTAL:</b>	<u>\$0.00</u>	<u>\$0.00</u>
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**GRAND TOTAL:**

	\$211,258.23	\$884.40
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\* 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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Kristine Rodriguez	Director Procurement and Distribution Services	321-633-1000 ext. 11645
Robin Novelli	Chief Operating Officer	321-633-1000 ext. 11229

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

Estela Alba	Supervisor, Property Accounting	321-633-1000 ext. 11651
Wendy Knippel	Manager, Accounting Services	321-633-1000 ext. 11663
Susan Denyer	Director, Accounting Services	321-633-1000 ext. 11660