

Property Disposal Agenda Item June 22, 2021

1. Surplus Property - Fixed Assets

School/Department	Asset Number	Description	Acq Year	Age	*Life Cycle	Acquisition Cost	Book Value
Astronaut High School	000008237	2002 FORD F-350 AMBULANCE	2018	3	5	2,000.00	800.00
Cocoa Beach Junior/Senior High	007011847	LAPTOP COMPUTER, LENOVO LEVEL I	2009	12	3	1,091.00	0.00
	007020727	COMPUTER SYSTEM, LENOVO WKSTATION	2015	6	3	1,173.25	0.00
	007020732	COMPUTER SYSTEM, LENOVO WKSTATION	2015	6	3	1,076.25	0.00
	007020896	COMPUTER SYSTEM, LENOVO WKSTATION	2015	6	3	1,180.00	0.00
Columbia Elementary School	020113510	MCAFFEE APPLIANCE HARDWARE	2005	16	3	11,500.00	0.00
	007015377	SWITCH, CISCO CATALYST WS-C3750G-24TS-S1	2010	11	3	4,250.00	0.00
	007015325	SWITCH, CISCO CATALYST WS-C2960S-24TS-L	2011	10	3	1,479.41	0.00
	007015337	SWITCH, CISCO CATALYST WS-C2960S-24TS-L	2011	10	3	1,479.41	0.00
	007017597	CISCO CATALYST WS-2960S-24PS-L	2013	8	3	2,367.05	0.00
	007017999	CISCO CATALYST 3750 12 PORT GE	2013	8	3	8,189.50	0.00
	007018428	CATALYST 2960S	2013	8	3	2,766.19	0.00
	007018429	CATALYST 2960S	2013	8	3	2,766.19	0.00
	007018853	CISCO CATALYST 3560X 24 PORT	2014	7	3	3,304.00	0.00
Enterprise Elementary School	020118587	MIXER/SWITCHER A/V, MXPRO	2005	16	3	2,695.00	0.00
	020117302	PRINTER, HP LASERJET COLOR	2006	15	3	3,197.60	0.00
ENVIRONMENTAL HEALTH & SAFETY	007022795	2009 E-Z GO TXT GOLF CART, IVORY	2016	5	5	2,660.00	0.00
Indialantic Elementary School	007004375	AUDIO SYSTEM, LIGHTSPEED WIRELESS	2007	14	3	1,179.93	0.00
	007005575	LAPTOP COMPUTER, LENOVO LEVEL I	2008	13	3	1,233.00	0.00
	007005592	LAPTOP COMPUTER, LENOVO LEVEL I	2008	13	3	1,233.00	0.00
	007005598	LAPTOP COMPUTER, LENOVO LEVEL I	2008	13	3	1,233.00	0.00
	007005602	LAPTOP COMPUTER, LENOVO LEVEL I	2008	13	3	1,233.00	0.00
	007007207	LAPTOP COMPUTER, LENOVO LEVEL I	2008	13	3	1,194.00	0.00
	007007208	LAPTOP COMPUTER, LENOVO LEVEL I	2008	13	3	1,194.00	0.00
	007007213	LAPTOP COMPUTER, LENOVO LEVEL I	2008	13	3	1,194.00	0.00
	007007222	LAPTOP COMPUTER, LENOVO LEVEL I	2008	13	3	1,194.00	0.00
	007007224	LAPTOP COMPUTER, LENOVO LEVEL I	2008	13	3	1,194.00	0.00
	007007225	LAPTOP COMPUTER, LENOVO LEVEL I	2008	13	3	1,194.00	0.00
Meadowlane Primary Elem	020018946	SOFA	1995	26	10	870.00	0.00
	020100123	MOWER, JOHN DEERE	2002	19	5	6,805.00	0.00
	007010836	SCRUBBER, CHARIOT 24" CYLINDRICAL	2009	12	5	9,807.00	0.00
Melbourne High School	007005383	ICE CUBE MACHINE, MANITOWOC	2008	13	7	8,893.92	0.00
Mims Elementary School	090002436	SOFTWARE, SUCCESSMAKER ENTERPRISE	2009	12	3	1,150.00	0.00
PLANT OPER & MAINTENANCE	007005946	OFF-ROAD BOOM LIFT, DIESEL	2008	13	10	51,370.00	0.00
	007007325	TORO Z MASTER RIDING MOWER	2008	13	5	7,296.00	0.00
	007016891	MOWER, Z MASTER KO 52 DECK 27HP	2012	9	5	6,132.72	0.00
	007021084	MOWER, Z MASTER PROFESSIONAL 60 INCH	2015	6	5	9,066.52	0.00
	007021808	MOWER, Z MASTER PROFESSIONAL 60in	2015	6	5	9,069.80	0.00
PROCUREMENT & DISTRIBUTION SR	000007646	BOX TRUCK, INTERNATIONAL	2008	13	10	71,490.00	0.00
PROGRAM SUPPORT	007013602	VIDEO MAGNIFIER, TOPAZ 19" LCD	2010	11	5	2,721.58	0.00
Ralph M. Williams, Jr Elem.	020089993	24 PORT AUTO 10/100 W/2 MODULE SLOTS	2000	21	3	1,832.00	0.00
Robert L Stevenson Sch of Arts	007028241	WINSTON PROOFER	2019	2	7	3,678.75	2,627.68
Rockledge High School	020078233	DISCUS CAGE, SPRINGCO	1997	24	5	895.00	0.00
Satellite High School	020093592	MENU BOARD, THREE PANEL LIGHTED	2001	20	5	1,618.80	0.00
	020093593	MENU BOARD, THREE PANEL LIGHTED	2001	20	5	1,618.80	0.00
	020093594	MENU BOARD, THREE PANEL LIGHTED	2001	20	5	1,618.80	0.00
	020093595	MENU BOARD, THREE PANEL LIGHTED	2001	20	5	1,618.80	0.00
	020093596	MENU BOARD, THREE PANEL LIGHTED	2001	20	5	1,618.80	0.00
	020093597	MENU BOARD, THREE PANEL LIGHTED	2001	20	5	1,618.80	0.00
	020116624	POWER GRAPHING METER, VANTAGE 6.0	2006	15	5	1,836.00	0.00
	007015563	PRINTER/COPIER, RICOH AFICIO SPC820DN3	2010	11	3	3,022.83	0.00
Saturn Elementary School	007015755	PROJECTOR, PRM LCD	2011	10	3	1,826.52	0.00
	007021777	NOTEBOOK STORAGE CART, 30 UNIT	2015	6	3	1,190.00	0.00
	007021778	NOTEBOOK STORAGE CART, 30 UNIT	2015	6	3	1,190.00	0.00
Thomas Jefferson Middle School	020040619	DRILL PRESS, FLOOR/BENCH	1989	32	5	1,298.00	0.00
	020040622	SAW, BAND	1990	31	10	1,476.00	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
TRANSPORTATION	020082348	IHC 466E CARTRIDGE 98+	1998	23	5	780.13	0.00
	000001288	BUS, FREIGHTLINER/THOMAS	2000	21	10	48,323.00	0.00
	000001324	BUS, THOMAS/FREIGHTLINER 65 PASSENGER	2001	20	10	48,323.00	0.00
	000001337	BUS, THOMAS/FREIGHTLINER 65 PASSENGER	2001	20	10	54,469.00	0.00
	000001371	BUS, INTERNATIONAL IC	2002	19	10	64,768.00	0.00
	000001372	BUS, INTERNATIONAL IC	2002	19	10	64,768.00	0.00
	000001374	BUS, INTERNATIONAL IC	2002	19	10	64,768.00	0.00
	000001355	BUS, THOMAS/FREIGHTLINER	2002	19	10	56,681.00	0.00
	000001345	BUS, THOMAS/FREIGHTLINER	2002	19	10	56,681.00	0.00
	000001340	BUS, THOMAS/FREIGHTLINER	2002	19	10	56,681.00	0.00
	000001406	BUS, THOMAS/FREIGHTLINER	2003	18	10	64,208.00	0.00
	000001405	BUS, THOMAS/FREIGHTLINER	2004	17	10	64,208.00	0.00
	000001423	BUS, THOMAS/FREIGHTLINER	2004	17	10	62,660.00	0.00
	000001437	BUS, THOMAS/FREIGHTLINER	2004	17	10	64,606.00	0.00
	000001440	BUS, THOMAS/FREIGHTLINER	2004	17	10	69,737.00	0.00
	000001447	BUS, THOMAS/FREIGHTLINER	2005	16	10	72,672.00	0.00
	000001448	BUS, THOMAS/FREIGHTLINER	2005	16	10	72,672.00	0.00
	000001469	BUS, THOMAS/FREIGHTLINER	2006	15	10	66,035.00	0.00
	000001454	BUS, THOMAS/FREIGHTLINER	2006	15	10	66,035.00	0.00
	000001487	BUS, THOMAS/FREIGHTLINER	2007	14	10	69,426.00	0.00
	000001492	BUS, THOMAS/FREIGHTLINER	2007	14	10	69,426.00	0.00
	000001564	BUS, THOMAS/FREIGHTLINER	2007	14	10	74,180.00	0.00
	000080128	BUS, 71 CAP-INTERNATIONAL/ICCE	2008	13	10	91,071.00	0.00
	000080132	BUS, 71 CAP-INTERNATIONAL/ICCE	2008	13	10	91,071.00	0.00
	000009156	BUS, ICCE TYPE C W/OUT LIFT 71 PASSENGER	2009	12	10	95,258.00	0.00
	000009159	BUS, ICCE TYPE C W/OUT LIFT 71 PASSENGER	2009	12	10	95,258.00	0.00
	000009176	BUS, ICCE TYPE C W/ LIFT 71 PASSENGER	2009	12	10	104,050.00	0.00
	000009157	BUS, ICCE TYPE C W/OUT LIFT 71 PASSENGER	2009	12	10	95,258.00	0.00
	000009178	BUS, ICCE TYPE C W/ LIFT 71 PASSENGER	2009	12	10	104,050.00	0.00
	000148488	BUS, ICCE TYPE C W/O LIFT	2012	9	10	97,702.00	9,770.20
	000148489	ICCE TYPE C W/O LIFT	2012	9	10	97,702.00	9,770.20
	000148491	BUS, ICCE TYPE C W/O LIFT	2012	9	10	97,702.00	9,770.20
West Melbourne Sch for Science	007017752	COMPUTER SYSTEM, LENOVO THINKSTATION	2013	8	3	1,150.50	0.00
	007017756	COMPUTER SYSTEM, LENOVO THINKSTATION	2013	8	3	1,150.50	0.00
	007017757	COMPUTER SYSTEM, LENOVO THINKSTATION	2013	8	3	1,150.50	0.00
	007017758	COMPUTER SYSTEM, LENOVO THINKSTATION	2013	8	3	1,150.50	0.00
	007017762	COMPUTER SYSTEM, LENOVO THINKSTATION	2013	8	3	1,150.50	0.00
	007017763	COMPUTER SYSTEM, LENOVO THINKSTATION	2013	8	3	1,150.50	0.00
	007017764	COMPUTER SYSTEM, LENOVO THINKSTATION	2013	8	3	1,150.50	0.00
	007017765	COMPUTER SYSTEM, LENOVO THINKSTATION	2013	8	3	1,150.50	0.00
	007018347	COMPUTER SYSTEM, LENOVO WORKSTATION	2013	8	3	1,132.00	0.00
	007018348	COMPUTER SYSTEM, LENOVO WORKSTATION	2013	8	3	1,132.00	0.00
	007018349	COMPUTER SYSTEM, LENOVO WORKSTATION	2013	8	3	1,132.00	0.00
	007018352	COMPUTER SYSTEM, LENOVO WORKSTATION	2013	8	3	1,132.00	0.00
	007018358	COMPUTER SYSTEM, LENOVO WORKSTATION	2013	8	3	1,132.00	0.00
	007018359	COMPUTER SYSTEM, LENOVO WORKSTATION	2013	8	3	1,132.00	0.00
	007018362	COMPUTER SYSTEM, LENOVO WORKSTATION	2013	8	3	1,132.00	0.00
	007018363	COMPUTER SYSTEM, LENOVO WORKSTATION	2013	8	3	1,132.00	0.00
	007018364	COMPUTER SYSTEM, LENOVO WORKSTATION	2013	8	3	1,132.00	0.00
	007018365	COMPUTER SYSTEM, LENOVO WORKSTATION	2013	8	3	1,132.00	0.00
	007018368	COMPUTER SYSTEM, LENOVO WORKSTATION	2013	8	3	1,132.00	0.00
	007018369	COMPUTER SYSTEM, LENOVO WORKSTATION	2013	8	3	1,132.00	0.00
	007018370	COMPUTER SYSTEM, LENOVO WORKSTATION	2013	8	3	1,132.00	0.00
	007018383	COMPUTER SYSTEM, LENOVO WORKSTATION	2013	8	3	1,132.00	0.00
	007018385	COMPUTER SYSTEM, LENOVO WORKSTATION	2013	8	3	1,132.00	0.00
	007018386	COMPUTER SYSTEM, LENOVO WORKSTATION	2013	8	3	1,132.00	0.00
	007018388	COMPUTER SYSTEM, LENOVO WORKSTATION	2013	8	3	1,132.00	0.00
	007018390	COMPUTER SYSTEM, LENOVO WORKSTATION	2013	8	3	1,132.00	0.00
	007018392	COMPUTER SYSTEM, LENOVO WORKSTATION	2013	8	3	1,132.00	0.00
	007018396	COMPUTER SYSTEM, LENOVO WORKSTATION	2013	8	3	1,132.00	0.00
	007018397	COMPUTER SYSTEM, LENOVO WORKSTATION	2013	8	3	1,132.00	0.00
		SUB-TOTAL:				\$2,613,286.35	\$32,738.28
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

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5. Aged or Obsolete Items

None at this time

SUB-TOTAL: \$0.00 \$0.00

6. Missing and Unlocated Items

School/Department	Asset Number	Description	Acq Year	Age	*Life Cycle	Acquisition Cost	Book Value
ASSISTIVE TECHNOLOGY	007013777	COMMUNICATION DEVICE, SPRINGBOARD LITE	2010	11	5	3,209.00	0.00
	007017743	LAMINATING SYSTEM, 3M LS 1050	2013	8	7	1,387.54	0.00
	020105253	COMMUNICATION DEVICE, TECH II	2003	18	3	1,063.00	0.00
	020117059	TECH SPEAK	2006	15	5	945.00	0.00
Cambridge Elementary School	020118118	PHD DOLPHIN SCANNER	2006	15	3	1,395.00	0.00
			SUB-TOTAL:			<u> \$7,999.54 </u>	<u> \$0.00 </u>
GRAND TOTAL:						\$2,621,285.89	\$32,738.28

* 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:

Sandra Kimple	Supervisor, Distribution Services	321-633-3680 ext. 14100
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