

## Property Disposal Agenda Item July 12, 2022

### 1. Surplus Property - Fixed Assets

| School/Department              | Asset Number                       | Description                            | Acq Year                               | Age  | *Life Cycle | Acquisition Cost    | Book Value    |
|--------------------------------|------------------------------------|--|--|------|-------------|---------------------|---------------|
| Challenger 7 Elementary        | 007021822                          | ELO X-SERIES AIO 8GB TOUCH             | 2016                                   | 7    | 5           | 1,737.96            | 0.00          |
|                                | 007021824                          | ELO X-SERIES AIO 8GB TOUCH             | 2016                                   | 7    | 5           | 1,737.96            | 0.00          |
|                                | 007022005                          | ELO X-SERIES AIO 8GB TOUCH             | 2016                                   | 7    | 5           | 1,737.96            | 0.00          |
| Fairglen Elementary School     | 020012989                          | TABLE, CAFETERIA                       | 1995                                   | 28   | 5           | 863.00              | 0.00          |
|                                | 020012990                          | TABLE, CAFETERIA                       | 1995                                   | 28   | 5           | 863.00              | 0.00          |
|                                | 020012991                          | TABLE, CAFETERIA                       | 1995                                   | 28   | 5           | 863.00              | 0.00          |
|                                | 020012992                          | TABLE, CAFETERIA                       | 1995                                   | 28   | 5           | 863.00              | 0.00          |
|                                | 020012993                          | TABLE, CAFETERIA                       | 1995                                   | 28   | 5           | 863.00              | 0.00          |
|                                | 020012994                          | TABLE, CAFETERIA                       | 1995                                   | 28   | 5           | 863.00              | 0.00          |
|                                | 020012995                          | TABLE, CAFETERIA                       | 1995                                   | 28   | 5           | 863.00              | 0.00          |
|                                | 020012996                          | TABLE, CAFETERIA                       | 1995                                   | 28   | 5           | 863.00              | 0.00          |
|                                | 020012997                          | TABLE, CAFETERIA                       | 1995                                   | 28   | 5           | 863.00              | 0.00          |
|                                | 020012998                          | TABLE, CAFETERIA                       | 1995                                   | 28   | 5           | 863.00              | 0.00          |
|                                | 020012999                          | TABLE, CAFETERIA                       | 1995                                   | 28   | 5           | 863.00              | 0.00          |
|                                | 020013000                          | TABLE, CAFETERIA                       | 1995                                   | 28   | 5           | 863.00              | 0.00          |
|                                | 020013001                          | TABLE, CAFETERIA                       | 1995                                   | 28   | 5           | 863.00              | 0.00          |
|                                | 020013002                          | TABLE, CAFETERIA                       | 1995                                   | 28   | 5           | 863.00              | 0.00          |
|                                | 020013003                          | TABLE, CAFETERIA                       | 1995                                   | 28   | 5           | 863.00              | 0.00          |
|                                | 020013004                          | TABLE, CAFETERIA                       | 1995                                   | 28   | 5           | 863.00              | 0.00          |
|                                | 020013005                          | TABLE, CAFETERIA                       | 1995                                   | 28   | 5           | 863.00              | 0.00          |
|                                | 020013006                          | TABLE, CAFETERIA                       | 1995                                   | 28   | 5           | 863.00              | 0.00          |
|                                | 020013007                          | TABLE, CAFETERIA                       | 1995                                   | 28   | 5           | 863.00              | 0.00          |
|                                | 020013008                          | TABLE, CAFETERIA                       | 1995                                   | 28   | 5           | 863.00              | 0.00          |
|                                | 020013014                          | TABLE, CAFETERIA                       | 1995                                   | 28   | 5           | 840.00              | 0.00          |
|                                | 020013015                          | TABLE, CAFETERIA                       | 1995                                   | 28   | 5           | 840.00              | 0.00          |
|                                | 020023671                          | TABLE/DESK, COMPUTER SYSTEM            | 1995                                   | 28   | 5           | 1,975.00            | 0.00          |
|                                | 020023673                          | TABLE/DESK, COMPUTER SYSTEM            | 1995                                   | 28   | 5           | 3,080.00            | 0.00          |
|                                | 020023676                          | TABLE/DESK, COMPUTER SYSTEM            | 1995                                   | 28   | 5           | 4,550.00            | 0.00          |
|                                | 007021618                          | QOMO DOCU-CAM                          | 2015                                   | 8    | 3           | 1,184.00            | 0.00          |
|                                | Herbert C. Hoover Middle Schl      | 007010067                              | COMPUTER SYSTEM,LENOVO CAD WORKSTATION | 2009 | 14          | 3                   | 1,431.80      |
| Merritt Island High School     | 020078301                          | FOOD CUTTER, HOBART                    | 1998                                   | 25   | 7           | 4,710.00            | 0.00          |
|                                | 020087567                          | TABLE, COLORPOINT COLD FOOD            | 2000                                   | 23   | 7           | 5,275.00            | 0.00          |
|                                | 020087568                          | TABLE, COLORPOINT HOT FOOD             | 2000                                   | 23   | 7           | 4,590.00            | 0.00          |
|                                | 020087574                          | TABLE, COLORPOINT HOT TOP              | 2000                                   | 23   | 7           | 2,680.00            | 0.00          |
|                                | 020087576                          | TABLE, COLORPOINT SOLID TOP            | 2000                                   | 23   | 7           | 4,325.00            | 0.00          |
|                                | 020087577                          | CASHIER STAND, COLORPOINT              | 2000                                   | 23   | 7           | 1,625.00            | 0.00          |
|                                | 020087578                          | CASHIER STAND, COLORPOINT              | 2000                                   | 23   | 7           | 1,625.00            | 0.00          |
| Satellite High School          | 020012668                          | REFRIGERATOR, SALAD \$ DESSERT         | 1995                                   | 28   | 7           | 1,326.00            | 0.00          |
|                                | 020077718                          | TABLE, CAFETERIA                       | 1997                                   | 26   | 5           | 840.85              | 0.00          |
|                                | 020077722                          | TABLE, CAFETERIA                       | 1997                                   | 26   | 5           | 840.85              | 0.00          |
|                                | 020077728                          | TABLE, CAFETERIA                       | 1997                                   | 26   | 5           | 840.85              | 0.00          |
|                                | 020077733                          | TABLE, CAFETERIA                       | 1997                                   | 26   | 5           | 840.85              | 0.00          |
|                                | 020077734                          | TABLE, CAFETERIA                       | 1997                                   | 26   | 5           | 840.85              | 0.00          |
|                                | 020093576                          | TABLE, COLORPOINT HOT/COLD COOMBINATIO | 2001                                   | 22   | 7           | 4,916.67            | 0.00          |
|                                | 020093590                          | TABLE, COLORPOINT COLD FOOD            | 2001                                   | 22   | 7           | 6,441.67            | 0.00          |
|                                | 020093575                          | TABLE, COLORPOINT HOT/COLD COMBINATION | 2001                                   | 22   | 7           | 6,241.66            | 0.00          |
|                                | 020093579                          | CASHIER STAND, COLORPOINT              | 2001                                   | 22   | 7           | 2,128.75            | 0.00          |
|                                | 020093581                          | TABLE, COLORPOINT SOLID TOP            | 2001                                   | 22   | 7           | 6,103.75            | 0.00          |
|                                | 020093582                          | TABLE, COLORPOINT HOT FOOD             | 2001                                   | 22   | 7           | 3,998.75            | 0.00          |
|                                | 020093586                          | TABLE, COLORPOINT SOLID TOP            | 2001                                   | 22   | 7           | 4,546.66            | 0.00          |
|                                | 020093587                          | TABLE, COLORPOINT COLD FOOD            | 2001                                   | 22   | 7           | 6,426.67            | 0.00          |
|                                | 020093589                          | TABLE, COLORPOINT HOT FOOD             | 2001                                   | 22   | 7           | 5,341.66            | 0.00          |
|                                | 007001916                          | BLAST CHILLER/ FREEZER                 | 2007                                   | 16   | 7           | 7,874.00            | 0.00          |
|                                | 007006619                          | PROOFER-HEATCABINET                    | 2008                                   | 15   | 7           | 4,775.00            | 0.00          |
| 007013230                      | COMPUTER SYSTEM, APPLE MAC PRO     | 2009                                   | 14                                     | 3    | 3,738.00    | 0.00                |               |
| 007013574                      | LAPTOP COMPUTER, MACBOOK PRO 15"   | 2010                                   | 13                                     | 3    | 2,162.00    | 0.00                |               |
| 007016488                      | NETBOOK CART, 42 UNIT STORAGE CART | 2011                                   | 12                                     | 3    | 1,640.05    | 0.00                |               |
| Surfside Elementary School     | 020113762                          | REFRIGERATOR, MANITOWOC 3 DOOR         | 2005                                   | 18   | 7           | 3,231.05            | 0.00          |
| Westside Elementary School     | 007002500                          | ROUTER, VOICE SECURITY BUNDLE          | 2007                                   | 16   | 3           | 8,414.95            | 0.00          |
| <b>SUB-TOTAL:</b>              |                                    |  |  |      |             | <b>\$144,716.22</b> | <b>\$0.00</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> |

## Property Disposal Agenda Item July 12, 2022

**4. Renovation, Replacement or Disaster Cleanup**

None at this time

**SUB-TOTAL:**                \$0.00      \$0.00

**5. Aged or Obsolete Items**

None at this time

**SUB-TOTAL:**                \$0.00      \$0.00

**6. Missing and Unlocated Items**

None at this time

**SUB-TOTAL:**                \$0.00      \$0.00

**GRAND TOTAL:**                                      **\$144,716.22      \$0.00**

\* 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:**

|                    |  |                         |
|--------------------|--|-------------------------|
| 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 |