

Property Disposal Agenda Item October 11, 2022

1. Surplus Property - Fixed Assets

School/Department	Asset Number	Description	Acq Year	Age	*Life Cycle	Acquisition Cost	Book Value	
Bayside High School	007024108	CNC TURNING CTR/LATHE, FRYER CL-12	2017	6	5	39,575.00	0.00	
	007024110	CNC TURNING MACH. (LATHE) FLEXTURN	2017	6	5	33,650.00	0.00	
Christa McAuliffe Elementary	020095447	SWITCH, CISCO	2001	22	3	774.17	0.00	
	020099384	SWITCH, CISCO	2001	22	3	1,278.00	0.00	
	020099388	SWITCH, CISCO	2001	22	3	1,921.50	0.00	
	020103436	CATALYST, CISCO 48 PORT	2003	20	3	2,876.80	0.00	
	020103465	SWITCH, CATALYST	2003	20	3	2,876.80	0.00	
	020103470	SWITCH, CISCO CATALYST	2003	20	3	2,876.80	0.00	
	020110164	CATALYST, CISCO 24 10/100	2004	19	3	1,498.25	0.00	
	020111377	LAPTOP COMPUTER, DELL LATITUDE	2004	19	3	1,148.46	0.00	
	020113233	COMPUTER SYSTEM, DELL OPTIPLEX	2005	18	3	1,157.00	0.00	
	007002410	HP COLOR LASERJET	2007	16	3	1,222.71	0.00	
	007007802	CATALYST 3750 24TS	2008	15	3	2,436.95	0.00	
	007007809	LAPTOP COMPUTER, LENOVO LEVEL I	2008	15	3	1,233.00	0.00	
	007008881	CART, LAPTOP 24 UNIT STORAGE	2008	15	3	1,140.01	0.00	
	007009936	LAPTOP COMPUTER, LENOVO THINKPAD	2009	14	3	1,233.00	0.00	
	007009941	LAPTOP COMPUTER, LENOVO THINKPAD	2009	14	3	1,233.00	0.00	
	007009950	LAPTOP COMPUTER, LENOVO THINKPAD	2009	14	3	1,233.00	0.00	
	007012100	LAPTOP COMPUTER, LENOVO LEVEL I	2009	14	3	1,091.00	0.00	
	007012105	LAPTOP COMPUTER, LENOVO LEVEL I	2009	14	3	1,091.00	0.00	
	007012106	LAPTOP COMPUTER, LENOVO LEVEL I	2009	14	3	1,091.00	0.00	
	007012107	LAPTOP COMPUTER, LENOVO LEVEL I	2009	14	3	1,091.00	0.00	
	007016403	iSTARTSMART HATCH	2011	12	3	2,626.65	0.00	
	007016651	CART, BRETTFORD POWERSYNC	2011	12	3	2,599.95	0.00	
	007017180	BRETTFORD POWERSYNC CART	2012	11	3	2,389.50	0.00	
	007017279	LAPTOP COMPUTER, LENOVO THINKPAD	2012	11	3	1,005.00	0.00	
	007017373	COMPUTER, HATCH ISS MOBILE CLASSRM	2012	11	3	1,320.90	0.00	
	007018204	COMPUTER SYSTEM, LENOVO WORKSTATION	2013	10	3	1,055.00	0.00	
	007018142	CATALYST 2960S 48 GIGE-S X SFP	2013	10	3	1,988.72	0.00	
	007018145	CATALYST 2960S 48 GIGE-S X SFP	2013	10	3	1,988.72	0.00	
	007018146	CATALYST 2960S 48 GIGE-S X SFP	2013	10	3	1,988.72	0.00	
	007018864	CISCO CATALYST 3560X 24 PORT	2014	9	3	3,304.00	0.00	
	Cocoa High School	020049731	ENVIROMENTAL CHAMBER	1991	32	5	1,666.00	0.00
		007014670	LARGE HIGH BACK MOBILE CHAIR, RIFTON	2010	13	5	1,477.50	0.00
		007016670	FIELD MANAGER	2011	12	5	3,315.00	0.00
Eau Gallie High School	020048125	VALVE SEAT GRINDER/RESURFACER	1990	33	5	12,848.00	0.00	
	020052709	ENGINE, MARINE DEMO	1990	33	5	8,451.00	0.00	
	020048121	ARBOR PRESS	1990	33	5	836.00	0.00	
	020048150	ENGINE, MARINE DEMO	1990	33	5	2,231.00	0.00	
	020048122	SHOP PRESS, SNAP-ON HYDRAULIC	1990	33	5	2,074.00	0.00	
	020107800	MARINE DIAGNOSTIC SYSTEM	2004	19	5	995.00	0.00	
	007003723	SYSTEM, FUEL INJECTION DIAGNOSTIC	2007	16	5	4,150.00	0.00	
	007019731	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00	
	007019732	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00	
	007019733	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00	
	007019734	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00	
	007019736	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00	
	007019738	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00	
	007019739	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00	
	007019740	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00	
	007019741	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00	
	007019742	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00	
	007019743	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00	
	007019744	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00	
	007019745	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00	
	007019746	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00	
	007019747	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00	
	007019748	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00	
	007019749	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00	
	007019750	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00	
	007019751	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00	
	007019752	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00	
	007019753	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00	
	007019754	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00	
	007019755	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00	
	007019756	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00	
	007019757	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00	
	007019758	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00	
007019759	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00		
007019760	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00		
007019761	COMPUTER SYSTEM, LENOVO WKSTATION	2014	9	3	1,180.00	0.00		

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School/Department	Asset Number	Description	Acq Year	Age	*Life Cycle	Acquisition Cost	Book Value
Eau Gallie High School	007021657	COMPUTER SYSTEM,THINKSTATION TOWER:	2015	8	3	1,134.00	0.00
	007021663	COMPUTER SYSTEM,THINKSTATION TOWER	2015	8	3	1,134.00	0.00
	007021664	COMPUTER SYSTEM,THINKSTATION TOWER	2015	8	3	1,134.00	0.00
	007021673	COMPUTER SYSTEM,THINKSTATION TOWER	2015	8	3	1,134.00	0.00
	007023501	THINK SERVER RD450, LENOVO	2017	6	5	4,365.88	0.00
Freedom 7 -International Study	020094138	PIANO, YAMAHA ELECTRONIC KEYBOARD	2001	22	5	2,150.00	0.00
	020094292	ORFF INSTRUMENTS, SET OF THREE	2001	22	5	2,099.88	0.00
Golfview Elem Magnet School	007003112	AUDIO SYSTEM, LIGHTSPEED WIRELESS	2007	16	3	1,054.00	0.00
	007008110	AUDIO SYSTEM, LIGHTSPEED WIRELESS	2008	15	3	1,054.00	0.00
	007021703	WINSTON PROOFER HOLDING CABINET	2015	8	7	3,899.27	0.00
Government-Community Relations	020111938	VIDESSENCE LIGHT KIT	2005	18	3	3,633.85	0.00
	020116331	LIGHT KIT, LOWELL DV	2006	17	3	975.30	0.00
	020118065	JVC SR-VS30U MINI DV/SVHS VCR	2006	17	3	799.00	0.00
	007008885	17" TELEPROMPTER KIT W/LAPTOP	2008	15	3	2,300.00	0.00
	007017849	LIGHT, PRIME LED 400, TUNGSTON	2013	10	7	1,899.37	0.00
	007017850	LIGHT, PRIME LED 400, TUNGSTON	2013	10	7	1,899.37	0.00
	007021389	EPSON POWERLITE 1960XGA	2015	8	3	1,210.00	0.00
	007021390	EPSON POWERLITE 1960XGA	2015	8	3	1,210.00	0.00
	007021391	EPSON POWERLITE 1960XGA	2015	8	3	1,210.00	0.00
James Madison Middle School	020114054	CAMERA, NIKON DIGITAL SLR	2005	18	3	1,299.99	0.00
	020120109	Nikon D2X digital SLR CAMERA	2006	17	3	4,449.95	0.00
	007002499	VOICE SECURITY BUNDLE ROUTER	2007	16	3	8,414.95	0.00
	007008925	LAPTOP CART	2008	15	3	1,267.00	0.00
	007018533	CISCO CATALYST 3560S 24PORT	2014	9	3	5,900.03	0.00
L.B. Johnson Middle School	007005185	ALTERNATE ENERGY MODULE	2008	15	5	4,282.00	0.00
	007005186	APPLIED PHYSICS MODULE	2008	15	5	10,805.00	0.00
	007005187	ASTRONOMY MODULE	2008	15	5	4,282.00	0.00
	007005188	BIOTECHNOLOGY MODULE	2008	15	5	2,586.00	0.00
	007005189	CONSTRUCTION MODULE	2008	15	5	2,195.00	0.00
	007005190	FORENSIC SCIENCE MODULE	2008	15	5	5,587.00	0.00
	007005191	LIGHT & LASERS MODULE	2008	15	5	3,891.00	0.00
	007005192	LOGIC & REASONING MODULE	2008	15	5	2,195.00	0.00
	007005193	NATURAL DISASTERS MODULE	2008	15	5	3,630.00	0.00
	007005194	PACKAGED DESIGN MODULE	2008	15	5	2,064.00	0.00
	007005195	ECOLOGY MODULE	2008	15	5	4,745.00	0.00
	007005196	STATISTICAL ANALYSIS MODULE	2008	15	5	1,934.00	0.00
	007005197	DIGITAL MODULE	2008	15	5	2,978.00	0.00
	090002252	SOFTWARE, SYNERGY MANAGEMENT	2008	15	3	7,845.00	0.00
	007005723	TRICASTER STANDARD	2008	15	3	6,470.55	0.00
	007007421	LIBRARY BOOK STAND	2008	15	10	1,870.00	0.00
Lockmar Elementary School	007004906	CABINET, HEATER-PROOFER	2007	16	7	3,815.00	0.00
	007007336	ICE CUBE MACHINE - HEAD ONLY	2008	15	7	1,677.85	0.00
Mims Elementary School	020109582	PORTABLE CLASSROOM SCREENS	2004	19	5	1,295.90	0.00
	020112774	MOBILE FOLDING PARTITION, INSTAWALL	2005	18	5	1,379.56	0.00
	020112775	MOBILE FOLDING PARTITION, INSTAWALL	2005	18	5	1,379.56	0.00
	007003231	AUDIO SYSTEM, LIGHTSPEED WIRELESS	2007	16	3	1,054.00	0.00
PLANT OPER & MAINTENANCE	020075512	SCOPEMETER, FLUKE 99B	1997	26	5	1,975.00	0.00
	020117604	LAPTOP COMPUTER, DELL LATITUDE	2006	17	3	2,163.37	0.00
	007003272	LAPTOP COMPUTER, LENOVO LEVEL I	2007	16	3	1,233.00	0.00
	007014286	THINKSERVER, IBM EXPRESS X3650	2010	13	3	7,876.00	0.00
	007017306	THINKSERVER	2012	11	3	6,715.00	0.00
	007021406	THINKSERVER RD440 2U	2015	8	3	5,934.00	0.00
007023258	THINKSERVER RD650, LENOVO	2017	6	5	5,179.00	0.00	
Satellite High School	020093574	TABLE, COLORPOINT HOT FOOD	2001	22	7	4,230.67	0.00
Saturn Elementary School	020087838	TABLE, COLORPOINT HOT FOOD	2000	23	7	3,575.00	0.00
	020087840	TABLE, COLORPOINT SOLID TOP	2000	23	7	2,395.00	0.00
	020087841	CASHIER STAND, COLORPOINT	2000	23	7	1,625.00	0.00
	020101488	VESTIBULATOR, DELUXE	2002	21	5	2,469.60	0.00
	007009060	AUDIO SYSTEM, LIGHTSPEED WIRELESS	2008	15	3	1,054.00	0.00
	007009062	AUDIO SYSTEM, LIGHTSPEED WIRELESS	2008	15	3	1,054.00	0.00
	007009072	AUDIO SYSTEM, LIGHTSPEED WIRELESS	2008	15	3	1,054.00	0.00
	007009077	AUDIO SYSTEM, LIGHTSPEED WIRELESS	2008	15	3	1,054.00	0.00
	007009080	AUDIO SYSTEM, LIGHTSPEED WIRELESS	2008	15	3	1,054.00	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
Saturn Elementary School	007014953	AUDIOSYSTEM, LIGHTSPEED WIRELESS	2010	13	3	1,291.00	0.00
Spessard L. Holland Elementary	007019024	DROBO 8 BAY SAN STORAGE	2014	9	3	2,234.00	0.00
	007021565	THINKSERVER SA120 DIRECT	2015	8	3	3,117.00	0.00
	007023509	THINK SERVER RD450, LENOVO	2017	6	5	4,365.88	0.00
Stone Magnet Middle School	007007671	COMPUTER SYSTEM, IMAC 20"	2008	15	3	1,328.09	0.00
	007023009	IMAC 21.5 inch	2016	7	5	1,209.00	0.00
SUB-TOTAL:						\$394,033.98	\$0.00
2. <u>Traded - In</u>							
None at this time							
SUB-TOTAL:						\$0.00	\$0.00
3. <u>Stolen or Vandalized</u>							
None at this time							
SUB-TOTAL:						\$0.00	\$0.00
4. <u>Renovation, Replacement or Disaster Cleanup</u>							
None at this time							
SUB-TOTAL:						\$0.00	\$0.00
5. <u>Aged or Obsolete Items</u>							
None at this time							
SUB-TOTAL:						\$0.00	\$0.00
6. <u>Missing and Unlocated Items</u>							
None at this time							
SUB-TOTAL:						\$0.00	\$0.00
GRAND TOTAL:						\$394,033.98	\$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:

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Kristine Rodriguez	Director Procurement and Distribution Services	321-633-1000 ext. 11645
Rachad Wilson	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
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