

Florida SouthWestern State College District Board of Trustees Agenda Item Summary

Meeting Date: 11/14/2017

1. **Title:** Removal of College Property from Inventory
2. **Action Requested/Purpose:** Approval to Remove College Property from Inventory
3. **Fiscal Impact:** ☒ Yes ☐ No ☐ N/A
4. **Funding Source:** Investment in Plant Fund Amount: \$1,634.58
5. **Administration Recommendation:** Approval to Remove College Property from Inventory

6. Agenda Item Type:

- ☒ Action Item
☐ Consent Agenda
☐ Information Only
☐ Board Requested Information/Report

7. Requirement/Purpose (Include Citation)

- ☒ Statute **274.05**
☐ Administrative Code
☒ Other **BOT 6Hx6:4.08**

8. Background Information:

- Non-capitalized items (cost \$1,000 - \$4,999); one hundred twenty-four (124) items totaling \$252,015.48
- Capitalized items (cost \$5,000 and over); twenty-four (24) items totaling \$349,717.04

College Operating Procedure 04-0105, Accountability for College-Owned Property, allows for the disposition of Board approved write-offs as follows: transfers to other governmental units within the College District, selling them at public auction by sealed bid, or by any other manner in accordance with statutes, rules, or Board Policy.

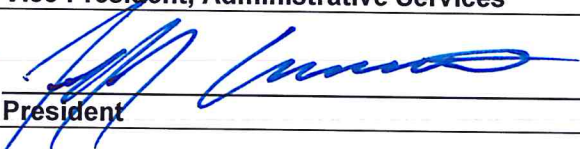
Requested by:


Assistant Vice President, Financial Services

Funding Verified by:


Vice President, Administrative Services

Approved for Agenda by:


President

FLORIDA SOUTHWESTERN STATE COLLEGE
INVENTORY REMOVAL LISTING
November 14, 2017 - DISTRICT BOARD OF TRUSTEES WRITE-OFF

Property Number	Reason	Description	Acquisition Date	Original Cost	NBV
Non-Capitalized Items (Cost \$1,000 to \$4,999)					
7769	Obsolete	2002 Vantage Electric Golf Cart	12/13/2001	3,923.00	0.00
7984	Obsolete	Smart Interactive Whiteboard SB580	4/30/2002	1,620.88	0.00
8062	Obsolete	Vulcan Hart Gas Griddle Hot Plate	7/1/2001	2,342.13	0.00
8386	Obsolete	Metro Project Wall	12/16/2002	1,274.39	0.00
8518	Obsolete	Apple PowerMac	3/14/2003	2,484.00	0.00
8571	Obsolete	Proxima DP6860 LCD Projector	4/1/2003	4,044.00	0.00
8595	Obsolete	Extron	4/24/2003	3,534.00	0.00
9062	Obsolete	Security Camera and Infrared System	7/28/2003	1,829.75	0.00
9097	Obsolete	Dell Latitude C640 Notebook	9/9/2003	1,793.45	0.00
9266	Obsolete	Elmo Document Camera	1/28/2004	1,492.00	0.00
9301	Obsolete	Symbol 2800 PDA with Laser Scanner	6/10/2004	1,497.00	0.00
9302	Obsolete	Symbol 2800 PDA with Laser Scanner	6/10/2004	1,497.00	0.00
9303	Obsolete	Symbol 2800 PDA with Laser Scanner	6/10/2004	1,497.00	0.00
9304	Obsolete	Symbol 2800 PDA with Laser Scanner	6/10/2004	1,506.95	0.00
9306	Obsolete	Auscultation Trainer & Scope	5/6/2004	1,932.00	0.00
10020	Obsolete	Condiment Cart	6/28/2004	3,552.80	0.00
10202	Obsolete	Smart ID250 Sympodium	10/14/2004	1,999.00	0.00
10206	Obsolete	Smart ID250 Sympodium	10/14/2004	1,999.00	0.00
10212	Obsolete	Smart Sympodium ID250	10/14/2004	1,999.00	0.00
10214	Obsolete	Smart ID250 Sympodium	10/14/2004	1,999.00	0.00
10215	Obsolete	Smart Sympodium ID250	10/14/2004	1,999.00	0.00
10240	Obsolete	Smart ID250 Sympodium	10/14/2004	1,999.00	0.00
10247	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10249	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10251	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10254	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10255	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10256	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10258	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10261	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10263	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10264	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10266	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10267	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10268	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10269	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10270	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10273	Obsolete	Samsung SPD-900DXR-Doc Camera	10/4/2004	1,958.00	0.00
10276	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10278	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10279	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10280	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10281	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10282	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00

Property Number	Reason	Description	Acquisition Date	Original Cost	NBV
10283	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10284	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10285	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10286	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10287	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10288	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10290	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10291	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10293	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10294	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10295	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10296	Obsolete	Samsung SPD-900DXR-Doc Camera	10/14/2004	1,958.00	0.00
10511	Obsolete	Boat Shaped Conference Table Walnut	1/11/2005	2,482.12	0.00
10523	Obsolete	Smart Sympodium ID250	3/19/2005	1,819.00	0.00
10524	Obsolete	Smart Sympodium ID250	3/19/2005	1,819.00	0.00
10526	Obsolete	Smart Sympodium ID250	3/19/2005	1,819.00	0.00
10714	Obsolete	Samsung SPD-900DXR-Doc Camera	5/21/2005	2,093.00	0.00
10774	Obsolete	Dell 3300MP Projector	6/14/2005	1,405.84	0.00
10884	Obsolete	Instructional Podium	4/28/2005	2,839.79	0.00
10885	Obsolete	Instructional Podium	4/28/2005	2,839.79	0.00
10886	Obsolete	Instructional Podium	4/28/2005	2,839.79	0.00
10887	Obsolete	Instructional Podium	4/28/2005	2,839.79	0.00
10888	Obsolete	Instructional Podium	4/28/2005	2,839.79	0.00
10889	Obsolete	Instructional Podium	4/28/2005	2,839.79	0.00
10890	Obsolete	Instructional Podium	4/28/2005	2,839.79	0.00
10891	Obsolete	Instructional Podium	4/28/2005	2,839.79	0.00
10892	Obsolete	Instructional Podium	4/28/2005	2,839.79	0.00
10893	Obsolete	Instructional Podium	4/28/2005	2,839.79	0.00
10946	Obsolete	Instructional Podium	6/30/2005	2,839.79	0.00
11445	Obsolete	Samsung SPD-900DXR	6/27/2006	2,198.00	0.00
11447	Obsolete	Samsung SPD-900DXR	6/27/2006	2,198.00	0.00
11457	Obsolete	Dell Latitude C620 Notebook	6/15/2006	2,021.51	0.00
11467	Obsolete	Diagnostic BVI 2000 Bladder Scanner	5/16/2006	3,500.00	0.00
11608	Obsolete	Phillips Plasma 42" TV	8/24/2006	2,120.00	0.00
11965	Obsolete	HP LaserJet Printer 3505dn	8/24/2007	1,085.27	0.00
12085	Obsolete	Smart ID350 Sympodium	4/17/2008	1,660.00	0.00
12098	Obsolete	Dell Latitude C640 Notebook	4/28/2008	1,326.34	0.00
12284	Obsolete	Dell OptiPlex 755	6/30/2008	1,859.64	0.00
12298	Obsolete	Dell OptiPlex 755	7/29/2008	1,842.44	0.00
12299	Obsolete	Dell OptiPlex 755	7/29/2008	1,842.44	0.00
12300	Obsolete	Dell OptiPlex 755	7/29/2008	1,842.44	0.00
12303	Obsolete	Dell OptiPlex 755	7/29/2008	1,842.44	0.00
12306	Obsolete	Dell OptiPlex 755	7/29/2008	1,842.44	0.00
12307	Obsolete	Dell OptiPlex 755	7/29/2008	1,842.44	0.00
12308	Obsolete	Dell OptiPlex 755	7/29/2008	1,842.44	0.00
12311	Obsolete	Dell OptiPlex 755	7/29/2008	1,842.44	0.00
12313	Obsolete	Dell OptiPlex 755	7/29/2008	1,842.44	0.00
12317	Obsolete	Dell OptiPlex 755	7/29/2008	1,842.44	0.00
12321	Obsolete	Dell OptiPlex 755	7/29/2008	1,842.44	0.00

Property Number	Reason	Description	Acquisition Date	Original Cost	NBV
12354	Obsolete	HP LaserJet Printer 3505dn	8/25/2008	1,305.00	0.00
12538	Obsolete	Traulsen 2 Door Refrigerator	2/12/2002	-	0.00
12540	Obsolete	APW Wyott 2 Burner	2/12/2002	-	0.00
12546	Obsolete	Berless Wall Proofer	2/12/2002	-	0.00
12549	Obsolete	Combi-Oven	2/12/2002	-	0.00
12560	Obsolete	Ice Maker	2/12/2002	-	0.00
12729	Obsolete	Bakers Pride	4/8/2013	-	0.00
12856	Damaged	Worden AM CL Cube Chair w/Maple	10/9/2008	1,809.70	0.00
12860	Damaged	Worden AM CL Cube Chair w/Maple	10/9/2008	1,809.70	0.00
12879	Damaged	Worden AM CL Cube Chair w/Maple	10/9/2008	1,809.70	0.00
13075	Obsolete	Apple MacBook	2/24/2009	2,577.00	0.00
13135	Obsolete	Canon Image Formula DR-3080C Scanner	6/16/2009	1,857.24	0.00
13152	Obsolete	Dell OptiPlex 755	5/28/2008	2,155.64	0.00
13175	Obsolete	Dell OptiPlex 960	6/12/2009	1,059.81	0.00
13176	Obsolete	Dell OptiPlex 960	6/12/2009	1,059.81	0.00
13283	Obsolete	Apple MacPro Plus final cut	9/23/2009	3,433.00	0.00
13307	Obsolete	Dell Latitude	10/23/2009	1,056.80	0.00
13329	Obsolete	Canon Image Formula DR-4010C Scanner	3/4/2010	2,206.92	0.00
13359	Obsolete	Apple iMac 27"	12/16/2009	3,306.95	0.00
13614	Obsolete	Apple Mac Pro	6/9/2010	3,908.01	0.00
15186	Obsolete	Smart Board 87" 685 w/UX60 Projector	7/3/2012	4,973.00	0.00
16030	Obsolete	Sharp LC-70 LED TV	4/28/2015	2,776.81	0.00
0003393	Obsolete	Phonic Power Mixer/Speakers/Tuner/Mic	1/22/1993	1,635.00	0.00
0003404	Obsolete	Incubator 120V/60HZ	1/29/1993	1,969.76	0.00
0003418	Obsolete	Nanopure Analytical Wall Mt.	2/12/1993	2,180.67	0.00
0005260	Obsolete	RCA 32xZoom Plus Camera	5/7/1997	1,100.00	0.00
0005312	Obsolete	Security System-Simplex Time Recorder	12/5/1997	4,044.75	0.00
0006835	Obsolete	Cisco 2924M 10/100 ethernet switch	7/27/2000	2,212.38	0.00
0006838	Obsolete	Cisco 2924M 10/100 ethernet switch	7/27/2000	2,062.00	0.00
0006842	Obsolete	Smart Board SB-580 72"	7/28/2000	2,399.00	0.00
009300	Obsolete	Symbol 8100 PDA with Laser Scanner	6/10/2004	2,009.23	0.00
Total Items 124				252,015.48	
Capitalized Items (Cost >\$5,000)					
1402	Obsolete	TAC CD Tower w/ 14" color monitor	5/21/1995	10,215.00	0.00
3403	Obsolete	Warm Air Jacket CO2 Incubator	7/1/1992	5,121.95	0.00
5176	Obsolete	Cisco 4500M W-16B Memory	7/1/1996	13,294.56	0.00
5695	Obsolete	Cisco AS5200 Dial in Server	7/1/1998	7,345.00	0.00
6556	Obsolete	Cisco Catalyst 2948G-L3 Network Switch	7/1/1999	6,996.50	0.00
7651	Obsolete	Accord MPI Compressed Video Bridge	7/1/2001	144,891.00	0.00
7905	Obsolete	Dell PowerEdge 1400 SC Server	7/1/2001	7,721.00	0.00
8056	Obsolete	Hobart Food Mixer w/accessories	7/1/2001	9,329.95	0.00
8060	Obsolete	Vulcan Gas Tilt Skillet	7/1/2001	6,764.18	0.00
10076	Obsolete	I Tier Flat Screen Command Center	7/1/2004	12,801.97	0.00
11647	Obsolete	Manikin-Peripheral Kit	2/23/2007	7,211.47	0.00
11698	Obsolete	Manikin-Peripheral Kit	2/23/2007	7,211.47	0.00
12091	Obsolete	Manikin-Peripheral Kit	1/31/2008	6,734.06	0.00
12465	Obsolete	Virtual IV w/Device,computer, software	8/22/2008	15,538.54	0.00
12952	Obsolete	Self Service Combo Merchandiser	1/9/2009	11,480.04	0.00
13153	Obsolete	Haptic Device, Virtual IV	5/28/2009	11,010.28	0.00

Property Number	Reason	Description	Acquisition Date	Original Cost	NBV
13303	Obsolete	4" Airscreen for Café	10/21/2009	7,460.28	0.00
13662	Obsolete	Vantage Point Print Kiosks	6/30/2010	17,677.14	0.00
14300	Obsolete	Interactive Kiosks	6/16/2011	5,717.44	544.86
14301	Obsolete	Interactive Kiosks	6/16/2011	5,717.44	544.86
14302	Obsolete	Interactive Kiosks	6/16/2011	5,717.44	544.86
14322	Obsolete	Smart Board 685 w/UX60	6/23/2011	5,065.33	0.00
14710	Obsolete	1987 E One Engine Fire Truck	1/24/2012	10,000.00	0.00
8034A	Obsolete	2002 Ezgo 4 Passenger Golf Cart	7/1/2001	8,695.00	0.00
Total Items 24				349,717.04	
Grand Total Items 148			Grand Total Amount	601,732.52	