



ACCOUNTING DIVISION

115 S. Andrews Avenue, Room 221 • Fort Lauderdale, Florida 33301 • 954-357-7140 • FAX 954-357-7693

MEMORANDUM

October 26, 2009

To: Commissioner Ilene Lieberman

Thru: Bertha Henry, County Administrator *BH*

Thru: Melissa P. Heller, Interim CFO/Director
Finance and Administrative Services Department *MPH*

From: John Pryor, Director, Accounting Division *J.P.*

Re: Response to September 22, 2009, Item 16
Tangible Property Asset Disposal, Certificate 400

This memorandum is in response to questions regarding the subject Agenda Item which was deferred to allow staff to conduct further research. You asked why a significant number of assets are being disposed of prior to the end of their useful life and requested an explanation of each one. You also asked regarding the stolen items if police had identified the thief and what steps were taken to determine how the theft occurred.

In regards to the stolen items, staff previously advised you that police had not identified any thief. In each case, the responsible supervisor investigated each incident, completed an incident report, and filed a police report. Staff has since learned that two stolen laptops on the list have been recovered and are being evaluated before returning to service.

In response to your questions regarding items disposed of prior to the end of their useful life, we prepared the two attached lists of items in two disposal categories: trade-ins and surplus/auction/other. There are explanations for all but a very few of the individual asset disposals.

Useful lives for nearly all assets are established by Accounting based on our estimated life schedule at the time of acquisition. This estimated life is used to depreciate the asset on a straight-line basis, meaning that its value decreases by an equal amount in each year. The net book value of an asset is equal to the original cost less the total accumulated depreciation at that point in time. Once assets are recorded in our current system, it is very cumbersome to alter the useful life estimates because the system requires manually changing each individual asset rather than an asset type or group. Accounting intends to acquire a new asset management

Broward County Board of County Commissioners

Josephus Eggelation, Jr. • Sue Gunzburger • Kristin D. Jacobs • Ken Keech • Ilene Lieberman • Stacy Ritter • John E. Rodstrom, Jr. • Diana Wasserman-Rubin • Lois Wexler
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system in Fiscal Year 2010 that will be more flexible and allow easier change to the useful life estimates.

In accordance with Section 2.13.f of the Administrative Code, division directors are responsible for the property assigned to their division. They or their designees make the determinations of when property should be replaced or is no longer useful to their operation. Divisions complete forms to notify Accounting when assets are being removed from service, but these forms do not contain acquisition date or depreciation amounts, which is information maintained in the system. This information is not normally extracted from the system until the end of the fiscal year.

Computer useful lives are based on the planned replacement schedule at the time of acquisition. Since these assets that are reported herein were acquired, the replacement schedule for laptops was reduced by Enterprise Technology Services from five to four years in 2006. This four year life conformed to the warranty schedule for the equipment.

In addition, many of the assets on the attached spreadsheets that show a net book value are Public Works equipment, which was established with a 20 year life. Since the time these assets were acquired, we have reduced the useful lives now to generally 10 years, which conforms to the Federal General Services Administration (GSA) life schedule for similar equipment of 8-10 years. Because of the significant values of this equipment, we have included the sale price realized for these assets on the attached schedule.

Finally, our warehouse personnel estimate that proceeds from the auction of surplus equipment in Fiscal 2009 were approximately \$1,330,000. This amount includes proceeds from all types of asset sales, including property room, surplus bids, eBay offerings, Fleet Services vehicle auctions, County Surplus Website, and trade-ins. Some items may have had an initial cost of less than \$1,000 and were never capitalized in the system and therefore are not included in the attached lists. However, it illustrates that even though the assets listed are removed from operations, revenues are being realized from their sale to help offset the cost of any replacement equipment.

We hope that this information answers your questions regarding the Agenda Item, but please let us know if you have any further questions.

/JP

attachments

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c: Board of County Commissioners
Richard Brossard, Interim Deputy County Administrator
Monica Cepero, Assistant to the County Administrator
Melissa Heller, Interim CFO/Director, Finance and Administrative Services Department
Evan Lukic, County Auditor
Jeffrey Newton, County Attorney
Mary O'Donnell, Assistant Director, Accounting Division

Accounting Division
Disposed Assets--Explanations for items with remaining net book value
Surplus-Auction-Bid-Other

The following assets were evaluated as surplus to the needs of Broward County and were disposed of through auction, bid, recycle, or scrap as determined by the Purchasing Division with the approval of the Accounting Division. Certain assets purchased through Federal grants were disposed of according to the terms of the grants; usually donation to another qualifying agency.

Asset #	Disp. Class (1)	Disposal Approval Date	Description	Acq. Date	Useful Life	Asset Cost	Accum. Deprec.	Book Value	Amt realized upon sale	Notes
Aviation										
290661	W	1/15/2009	Dell D610 Laptop	5/8/2006	5	\$1,933	\$966	\$966		Surplused in Accordance With New Laptop Replacement Policy of 4 Years Adopted by ETS in 2006
290802	W	1/15/2009	Dell D610 Laptop	5/8/2006	5	\$1,649	\$824	\$824		
290862	W	1/15/2009	Dell D610 Laptop	5/8/2006	5	\$2,127	\$1,064	\$1,064		"
287084	W	1/15/2009	Dell D610 Laptop	10/4/2005	5	\$2,223	\$1,556	\$667		"
286971	W	1/15/2009	Dell Latitude D610 1.86Ghz Laptop Cpu	6/9/2005	5	\$1,684	\$1,179	\$505		"
286450	W	1/15/2009	Dell Latitude D600 Centrino Laptop	4/1/2005	5	\$2,091	\$1,464	\$627		"
286462	W	1/15/2009	Dell D600 Centrino Laptop	4/1/2005	5	\$2,969	\$2,078	\$891		"
286463	W	1/15/2009	Dell D600 Centrino Laptop	4/1/2005	5	\$2,969	\$2,078	\$891		"
286464	W	1/15/2009	Dell D600 Centrino Laptop	4/1/2005	5	\$2,969	\$2,078	\$891		"
284113	W	1/15/2009	Dell Powervault 122T Tape Drive	10/30/2004	5	\$6,410	\$5,769	\$641		Obsolete And No Longer Useful
284107	W	3/5/2009	Dell Inspiron 600M,Intel Pent4	10/30/2004	5	\$2,266	\$2,039	\$227		Replaced Due To 4 Year Laptop Policy Above
						\$29,291	\$21,097	\$8,194		
Circuit/County Court										
256780	W	11/20/2008	3Com Superstack li 3300 Switch	12/29/2000	10	\$2,306	\$1,730	\$577		Obsolete but Nearly at the End of the Estimated Useful Life of 10 Years. Actually reached 9.5 Years.
255173	W	11/20/2008	3Com Superstack li 3300 Switch	3/14/2000	10	\$1,600	\$1,360	\$240		"
255175	W	11/20/2008	3Com Superstack li 3300 Switch	3/14/2000	10	\$1,600	\$1,360	\$240		"
255193	W	11/20/2008	3Com Superstack li 3300 Switch	3/14/2000	10	\$1,600	\$1,360	\$240		"
255198	W	11/20/2008	3Com Superstack li 3300 Switch	3/14/2000	10	\$1,600	\$1,360	\$240		"
255222	W	11/20/2008	3Com Superstack li 3300 Switch	3/13/2000	10	\$1,600	\$1,360	\$240		"
255226	W	11/20/2008	3Com Superstack li 3300 Switch	3/13/2000	10	\$1,600	\$1,360	\$240		"
						\$11,906	\$9,890	\$2,017		
Construction Management										
274084	W	11/20/2008	Cdr Duplicating System	10/24/2002	7	\$1,953	\$1,814	\$140		Obsolete but Almost at the End of the Estimated Useful Life of 7 Yeara. Actually Reached 6 Years and 11 Months.
County Administrator										
295181	O	5/28/2009	Reflection Conf Wood Table	8/18/2007	10	\$1,766	\$265	\$1,501		This asset actually was not missing; rather its inventory tag was. In order to reflect the new tag assigned to it, the old asset had to be deleted from the system, which is how it was reflected on this report, and the new item added to the system.
284716	W	7/27/2009	Dell Lat D600 1.8Ghz Laptop	1/31/2005	5	\$2,405	\$2,164	\$240		Policy Is Now 4-Year Life For Laptops
						\$4,170	\$2,429	\$1,741		
County Auditor										
284600	W	3/24/2009	Dell Latitude D600 512Mb Laptop	1/4/2005	5	\$2,406	\$2,166	\$241		Policy Is Now 4-Year Life For Laptops
Equal Opportunity										
285510	W	3/24/2009	Xerox Phaser 8400Dp Laser Printer	3/10/2005	5	\$1,560	\$1,404	\$156		Obsolete but reached 4.5 year life versus estimate of 5 years.

Disposal Classes:
O = Obsolete/Outdated
A = Auction
W = Out of Warranty

Accounting Division
Disposed Assets--Explanations for items with remaining net book value
Surplus-Auction-Bid-Other

The following assets were evaluated as surplus to the needs of Broward County and were disposed of through auction, bid, recycle, or scrap as determined by the Purchasing Division with the approval of the Accounting Division. Certain assets purchased through Federal grants were disposed of according to the terms of the grants; usually donation to another qualifying agency.

Asset #	Disp. Class (1)	Disposal Approval Date	Description	Acq. Date	Useful Life	Asset Cost	Accum. Deprec.	Book Value	Amt realized upon sale	Notes	
ETS											
287656	W	7/27/2009	Dell D610 Laptop	6/28/2005	5	\$2,406	\$2,166	\$241		Policy Is Now 4-Year Life For Laptops	
251769	W	11/20/2008	3Com Superstack Ii 3300 Switch	6/16/1999	10	\$2,339	\$2,222	\$117		Obsolete, Asset is Over 10 Years Old and Will be Fully Depreciated At Fiscal Year End	
						\$4,746	\$4,388	\$358			
Facilities Maintenance											
262386	A	5/4/2009	John Deere Tilit Bed Utility	7/20/2001	10	\$11,149	\$8,362	\$2,787		Equipment Was No Longer Useful. Accounting Is Now Using Shorter Lives For Similar Equipment.	
118844	A	3/28/2009	Puckett Bros 510D	1/26/1990	20	\$44,445	\$43,334	\$1,111			
287631	W	7/27/2009	Dell Latitude D600 Laptop	3/22/2005	5	\$2,406	\$2,166	\$241		Policy Is Now 4-Year Life For Laptops	
						\$58,000	\$53,861	\$4,139			
Human Resources											
279913	W	10/15/2008	Dell Latd600 1.7Ghz Laptop Cpu	6/28/2004	5	\$2,206	\$1,985	\$221		Policy Is Now 4-Year Life For Laptops	
Mass Transit											
286805	A	5/4/2009	Eldorado Aerotech 240 Passenger Bus	8/16/2005	12	\$57,584	\$16,795	\$40,789			
280412	A	3/28/2009	Atlanticf450Minibus W/Hc Access	1/15/2004	12	\$57,058	\$26,152	\$30,906		These Are All Minibuses Which Were Surplused When The Cities And County Reduced Community Bus Routes. These Were Acquired By Grant And Disposed Of In Accordance With The Terms Of The Grant, Primarily By Transferring To Another Qualifying Agency. The Lives Should Have Been Established At Between 5-10 Years In Accordance With DOT Circular 9300.1B Which Establishes Bus Lives Based On Length Or Mileage.	
280405	A	5/4/2009	Atlanticf450Minibus W/Hc Access	1/15/2004	12	\$57,058	\$26,152	\$30,906			
280406	A	5/4/2009	Atlanticf450Minibus W/Hc Access	1/15/2004	12	\$57,058	\$26,152	\$30,906			
280409	A	5/4/2009	Atlanticf450Minibus W/Hc Access	1/15/2004	12	\$57,058	\$26,152	\$30,906			
280411	A	5/4/2009	Atlanticf450Minibus W/Hc Access	1/15/2004	12	\$57,058	\$26,152	\$30,906			
280413	A	5/4/2009	Atlanticf450Minibus W/Hc Access	1/15/2004	12	\$57,058	\$26,152	\$30,906			
277885	A	3/28/2009	Glavel Univ.26' 20 Pax Minibus	11/3/2003	12	\$59,436	\$27,241	\$32,194			
277891	A	5/4/2009	Glavel Univ.26' 20 Pax Minibus	11/3/2003	12	\$59,436	\$27,241	\$32,194			
274000	A	5/4/2009	Turtle Top 22' Mini Bus	10/18/2002	12	\$58,965	\$31,939	\$27,026			"
274004	A	5/4/2009	Turtle Top 22' Mini Bus	10/18/2002	12	\$58,965	\$31,939	\$27,026			"
274005	A	5/4/2009	Turtle Top 22' Mini Bus	10/18/2002	12	\$58,965	\$31,939	\$27,026			"
274006	A	5/4/2009	Turtle Top 22' Mini Bus	10/18/2002	12	\$58,965	\$31,939	\$27,026			"
274007	A	5/4/2009	Turtle Top 22' Mini Bus	10/18/2002	12	\$58,965	\$31,939	\$27,026			"
274934	C	3/17/2009	"The Buz" 70 Psngr Ferry Boat	11/12/2002	10	\$237,500	\$154,375	\$83,125			These Are The Water Buses That Were No Longer Needed When The Contract Was Terminated And The Service Was Discontinued. Sale Of The Units Was Recommended By DOT Auditors.
273983	O	5/13/2009	"Tropic" 70 Psngr Ferry Boat	11/2/2002	10	\$237,500	\$154,375	\$83,125			
274010	O	5/13/2009	"Glades"70Psngr Ferry Boat	10/30/2002	10	\$237,500	\$154,375	\$83,125			
272728	O	5/13/2009	"Bio-Bus" 70 Psngr Ferry Boat	7/29/2002	10	\$237,500	\$154,375	\$83,125			
264311	O	5/13/2009	"Michele"70 Psngr Ferry Boat	1/23/2002	10	\$237,500	\$178,125	\$59,375			
265173	A	5/4/2009	New Flyer 30 Passenger Bus	12/10/1999	12	\$245,609	\$194,440	\$51,169		Disposal Was Approved By The Board On 9-11-07 In Agenda Item 39, Declaring Them Surplus.	
263074	O	5/13/2009	"Broward" 70 Psngr Ferry Boat	12/11/2001	10	\$237,500	\$178,125	\$59,375		"	
263603	O	5/13/2009	"B Sea T" 70 Psngr Ferry Boat	11/5/2001	10	\$237,500	\$178,125	\$59,375		"	
263604	O	5/13/2009	"Clay Shaw"70 Psngr Ferry Boat	11/5/2001	10	\$237,500	\$178,125	\$59,375		"	
284552	A	3/28/2009	Chevrolet Cobalt	3/25/2005	5	\$12,071	\$10,864	\$1,207		Car was totaled in an accident in February, 2009	
						\$2,971,308	\$1,923,189	\$1,048,119			

Note (1): Vehicles acquired through grants disposed of in accordance with terms of grant.

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Asset #	Disp. Class (1)	Disposal Approval Date	Description	Acq. Date	Useful Life	Asset Cost	Accum. Deprec.	Book Value	Amt realized upon sale	Notes
Parks										
259874	A	5/4/2009	Gheenoe Classic 16' Boat	1/8/2001	10	\$1,506	\$1,280	\$226		Beyond Economic Repair
280550	O	7/21/2009	Nrs 4 Row 21' Bleacher	2/9/2004	10	\$1,319	\$725	\$593		Transferred to City of Lauderhill in conjunction with the Annexation of St. George's Park in 2005; bleachers had not previously been removed from county's records
280551	O	7/21/2009	Nrs 4 Row 21' Bleacher	2/9/2004	10	\$1,319	\$725	\$593		
264562	O	7/21/2009	Kay Park 3 Row 21' Bleacher	8/5/2002	10	\$1,094	\$711	\$383		"
264563	O	7/21/2009	Kay Park 3 Row 21' Bleacher	8/5/2002	10	\$1,094	\$711	\$383		"
261020	O	7/21/2009	Kay Park 3 Row 21' Bleacher	3/8/2001	10	\$1,288	\$1,095	\$193		"
257125	A	3/28/2009	Toro Groundmaster Riding Mower	5/24/2000	10	\$50,500	\$42,925	\$7,575		Beyond Economic Repair
						\$58,118	\$48,172	\$9,946		
Planning & Environmental										
284805	W	11/20/2008	Xerox 7750 Laser Printer	3/21/2005	5	\$7,348	\$5,144	\$2,204		Obsolete; 4.5 Years Old
Port Everglades										
242533	W	7/27/2009	Motorola Spectra Desk Top Base	9/2/1997	20	\$4,838	\$3,024	\$1,814		Beyond Economic Repair (Assigned Too Long Life)
122002	W	4/10/2009	Kone Crane Gantry	3/31/1983	30	\$3,785,156	\$3,343,554	\$441,602		Approved By Board For Disposal On 8-11-09 In Agenda Item 6.
261752	W	7/27/2009	Motorola Mts 2000 Ptbl Radio	8/3/2001	10	\$1,056	\$897	\$158		
						\$3,791,049	\$3,347,475	\$443,574		
Property Appraiser										
272751	W	10/15/2008	Netscreen 204 Firewall Router	8/21/2002	7	\$9,495	\$8,817	\$678		
Public Works										
258433	A	3/28/2009	Bobcat Loader W 3 Accessories	12/5/2000	20	\$27,243	\$11,578	\$15,665	\$7,500	Items Sold at auction after reaching useful life. The life assigned exceeds the GSA current guidelines which sets lives for similar equipment at 8-12 years. Use of GSA guidelines would have resulted in no net book value (cost less straight-line depreciation) for all but one of these items.
258993	A	5/4/2009	Stone Concrete Mixer On Trailer	12/6/2000	20	\$3,329	\$1,415	\$1,914	\$700	
254227	A	3/28/2009	Suncoast 5 Ton Lowboy Trailer	9/22/1999	20	\$4,194	\$1,992	\$2,202	\$950	
254271	A	3/28/2009	Bobcat Skid Steer Loader	9/22/1999	20	\$42,492	\$20,184	\$22,308	\$6,500	
253016	A	3/28/2009	Jcb Backhoe/Loader	8/25/1999	20	\$56,009	\$26,604	\$29,405	\$11,400	
250903	A	5/4/2009	Stone Tow Type Concrete Mixer	4/8/1999	20	\$2,549	\$1,338	\$1,211	\$300	
123908	A	3/28/2009	Lee-Boy 90 Hp Grader	1/15/1999	20	\$69,627	\$36,554	\$33,073	\$15,500	"
123909	A	3/28/2009	Lee-Boy 90 Hp Grader	1/15/1999	20	\$69,627	\$36,554	\$33,073	\$15,000	"
123622	A	3/28/2009	D&D Trailer Mtd 4" Trash Pump	5/20/1998	20	\$15,900	\$8,348	\$7,553	\$1,900	"
123735	A	3/28/2009	Crosley 5 Ton Lowboy Trailer	4/9/1998	20	\$3,145	\$1,808	\$1,337	\$900	"
123201	A	3/28/2009	Leeboy Diesel Grader	10/2/1996	20	\$63,790	\$39,869	\$23,921	\$12,500	"
123076	A	5/4/2009	Best Stone 95Cm Concrete Mixer	2/1/1996	20	\$3,536	\$2,387	\$1,149	\$750	"
123046	A	3/28/2009	Sun Coast Tilt Bed Trailer	11/13/1995	20	\$4,500	\$3,038	\$1,463	\$1,800	"
123047	A	3/28/2009	Sun Coast Tilt Bed Trailer	11/13/1995	20	\$4,500	\$3,038	\$1,463	\$1,700	"
123041	A	5/4/2009	Sun Coast Tag Along Trailer	11/30/1995	20	\$4,300	\$2,903	\$1,398	\$1,000	"
121885	A	5/4/2009	John Deere Wheel Tractor	11/29/1994	20	\$28,366	\$20,565	\$7,801	\$13,500	"
279394	A	5/4/2009	Altec Wc16 Whisper Chipper	3/30/2004	10	\$18,749	\$10,312	\$8,437	\$5,100	"

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Asset #	Disp. Class (1)	Disposal Approval Date	Description	Acq. Date	Useful Life	Asset Cost	Accum. Deprec.	Book Value	Amt realized upon sale	Notes
121359	A	3/28/2009	Bobcat 853H Loader	1/29/1994	20	\$45,509	\$35,269	\$10,240	\$7,500	"
120602	A	3/28/2009	D&D 6" Diesel Pwr'D Trash Pump	4/19/1993	20	\$15,507	\$12,018	\$3,489	\$1,800	"
120603	A	3/28/2009	D&D 4" Diesel Pwr'D Trash Pump	4/19/1993	20	\$12,055	\$9,343	\$2,712	\$1,900	"
120852	A	3/28/2009	Ford Backhoe	3/17/1993	20	\$32,410	\$26,738	\$5,672	\$9,300	"
273679	A	3/28/2009	Johnston Power Vac Sweeper	10/2/2002	10	\$174,795	\$113,617	\$61,178	\$11,500	"
119736	A	5/4/2009	Stone Ptlble Cement Mixer	5/14/1992	20	\$2,023	\$1,669	\$354	\$325	"
263293	A	5/4/2009	Turf Tiger Riding Mower	10/9/2001	10	\$6,992	\$5,244	\$1,748	\$1,700	"
248644	A	3/28/2009	John Deere Front End Loader	5/30/1991	20	\$96,318	\$84,278	\$12,040	\$26,000	"
						\$807,465	\$516,662	\$290,803	\$157,025	
Purchasing										
287026	W	7/27/2009	Hp Scanjet 8290 W/Doc Feeder & Interf	9/8/2005	5	\$2,504	\$1,753	\$751		Beyond Economic Repair
287027	W	7/27/2009	Hp Scanjet 8290 W/Doc Feeder & Interf	9/8/2005	5	\$2,504	\$1,753	\$751		Beyond Economic Repair
						\$5,008	\$3,506	\$1,502		
Resource Recovery										
261589	W	2/6/2009	Eagle Ptbl Tire Derimmer	9/7/2001	20	\$19,325	\$7,247	\$12,078		Assigned Life Too Long
262222	A	3/28/2009	Kut-Kwick Roadmaster Riding	9/5/2001	10	\$64,724	\$48,543	\$16,181		
Water and Wastewater										
288759	W	7/27/2009	Motorola Flashport Astro Xts Ptbl Radio	1/27/2006	10	\$1,657	\$580	\$1,077		
120226A	A	5/4/2009	Gorman Rupp Pump Trailer	7/15/1994	20	\$15,682	\$11,369	\$4,313		Assigned Life Too Long
281006	W	6/10/2009	Motorola M+ 2000 Hh Radio	4/1/2004	10	\$1,834	\$1,009	\$825		
281007	W	6/10/2009	Motorola M+ 2000 Hh Radio	4/1/2004	10	\$1,834	\$1,009	\$825		
121009	A	5/4/2009	Us Jetting Hp Sewer Cleaner	6/28/1993	20	\$19,995	\$15,496	\$4,499		Assigned Life Too Long
117413	A	5/1/2009	Doesey Alum 27.5 Cu Yd Dump	1/12/1993	20	\$23,568	\$19,444	\$4,124		Assigned Life Too Long
119642	A	3/28/2009	Hardee 30' Aluminum Dump	11/4/1991	20	\$20,436	\$17,882	\$2,555		Assigned Life Too Long
119643	A	3/28/2009	Hardee 30' Aluminum Dump	11/4/1991	20	\$20,436	\$17,882	\$2,555		Assigned Life Too Long
292117	W	7/27/2009	Hp Scanjet 8290 Laser Printer	9/30/2006	5	\$1,348	\$674	\$674		Obsolete
258698	W	6/10/2009	Dictaphone Block Recorder	10/16/2000	10	\$11,904	\$10,118	\$1,786		Obsolete
258699	W	6/10/2009	Dictaphone Block Recorder	10/16/2000	10	\$11,904	\$10,118	\$1,786		Obsolete
201013	A	3/28/2009	Vhl 7386 Ford Tractor	6/29/1990	20	\$27,570	\$25,502	\$2,068		Assigned Life Too Long
						\$158,168	\$131,083	\$27,085		
Grand Total				106		\$8,008,247	\$6,138,869	\$1,869,377		

Disposal Classes:
O = Obsolete/Outdated
A = Auction
W = Out of Warranty

Accounting Division

Disposed Assets

Trade-Ins with explanations for items with remaining net book value

The following assets were either obsolete, non-operative, or replaced by more efficient or more cost effective assets and were traded in as part of the normal procurement process.

Asset #	Description	Disposal Approval Date	Acq. Date	Useful Life	Asset Cost	Accum. Deprec.	Book Value	Notes
Aviation								
265339	Cisco Catalyst 4006 Chasis	6/15/2002	3/12/2009	10	\$57,790	\$37,563	\$20,226	Trade pending; assets are removed from system when an approved inventory change notice is received. Equipment if included in Quote Z0688132Q1 for Replacement of Communications Equipment at Aviation.
265340	Cisco Catalyst 4006 Chasis	6/15/2002	3/12/2009	10	\$57,790	\$37,563	\$20,226	
265344	Cisco Catalyst 4006 Chasis	6/15/2002	3/12/2009	10	\$57,790	\$37,563	\$20,226	
					<u>\$185,113</u>	<u>\$124,434</u>	<u>\$60,679</u>	
ETS								
TEL0011	Pbx Maridian By Nortel	4/1/2000	1/6/2009	15	\$100,000	\$56,667	\$43,333	This system was used in Mass Transit (Transportation) and the PBX had no redeployment (or parts sparing) value to the County; in addition the system required major upgrades to bring it to supported levels and the system was subsequently replaced with an IP Telephony system
279333	Cisco Ws-C3550-12G Switch	8/18/2003	6/18/2009	10	\$9,883	\$5,435	\$4,447	This was a returned warranty item that was damaged. We received a new one in return. It was a trade in toward a Cisco C3550 of equal value.
285167	Cisco Msc7855 Fileserver	1/31/2005	6/18/2009	5	\$27,037	\$24,334	\$2,704	This is a Cisco IP Telephony Call Manager file server that was in need of an upgrade
					<u>\$246,624</u>	<u>\$192,951</u>	<u>\$53,672</u>	
Resource Recovery								
123659	Fruehauf 8000 Gal Tank Trailer	12/11/1997	7/13/2009	20	\$45,268	\$26,029	\$19,239	Tanker was 10 years old and had reached the end of its useful life.
261128	Ford 8240 W Mo-Trim Mower	8/7/1994	7/13/2009	20	\$59,442	\$43,095	\$16,347	Mower was 14 years old and had reached the end of its useful life.
272711	Cisco 2620 Switch	9/16/2002	2/6/2009	10	\$3,668	\$2,384	\$1,284	Unit included in larger Cisco group to be traded in
					<u>\$108,378</u>	<u>\$71,509</u>	<u>\$36,869</u>	
Grand total			9		<u>\$554,901</u>	<u>\$403,680</u>	<u>\$151,221</u>	