



September 14, 2023

TO: THE DISTRICT BOARD OF TRUSTEES OF VALENCIA COLLEGE
FROM: DR. KATHLEEN PLINSKE
President
RE: PROPERTY DELETION

Surplus, trade-in, obsolete, economically unrepairable, or missing equipment items are periodically deleted from the property records of the College. All equipment, depending on type, is disposed of through recyclers or trash (electronic equipment is disposed of through recyclers).

Per Florida Statute 274.02, equipment with a cost or fair market value of \$5,000 or more and a projected useful life of more than one year must be recorded in the financial records as property for inventory purposes. As a result, the original cost reflects the item's cost at the date of acquisition, or the estimated fair market value at the date received, in the case of gifts.

Equipment is depreciated on a straight-line basis over the following estimated useful lives.

- Computers - 3 years
- Vehicles, Office Machines, Educational Equipment - 5 years
- Furniture - 7 years

Therefore, current book value reflects the net depreciated value (acquisition cost or fair market value less depreciation).

Outdated/Obsolete

41 assets with an original cost of \$740,055.24 with a book value of \$0.00

8 assets with an original cost of \$133,966.13 with a book value of \$0.00

Economically Unrepairable

1 asset with an original cost of \$26,331.90 with a book value of \$0.00

3 assets with an original cost of \$18,780.00 with a book value of \$0.00

Other

4 assets with an original cost of \$49,722.00 with a book value of \$9,944.40

RECOMMENDED ACTION:

The President recommends that the District Board of Trustees of Valencia College approve the disposition and deletion of equipment from the property records as requested and authorize the college to exchange, dispose of, or trade in the items as surplus property according to Board Policy 6Hx28:05-11.



President

Property Deletion Detail

Thursday, September 14, 2023

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
Outdated					
00114003	9798	4/28/1998	Distribution System, ,	\$72,340.00	\$0.00
00207369	0506	9/15/2005	Bluesocket, GATEWAY, W6L00F	\$5,435.97	\$0.00
00209299	0506	6/30/2006	Bladecenter Server, IBM, 3XU	\$56,866.10	\$0.00
00212400	0708	5/6/2008	Blade Server, IBM, HS21	\$11,280.17	\$0.00
00213056	0809	8/12/2008	Firewall System, BARRACUDA, 400	\$5,697.00	\$0.00
00214922	0910	11/10/2009	Server, DELL, R610	\$5,233.90	\$0.00
00214923	0910	11/10/2009	Server, DELL, R610	\$6,074.60	\$0.00
00215016	0910	12/3/2009	Server, DELL, R710	\$7,455.00	\$0.00
00215345	0910	2/18/2010	Server, DELL, R710	\$9,241.40	\$0.00
00215626	0910	6/1/2010	HS22 Blade, XEON, 7870	\$9,425.43	\$0.00
00215637	1011	7/22/2010	Aruba, AVNET, 3400	\$5,596.50	\$0.00
00215738	0910	6/30/2010	HS22 Blade, IBM, BLADE CENTER HS22	\$8,489.88	\$0.00
00215839	1011	8/10/2010	Blade Card, XEON, 42D0678	\$8,489.99	\$0.00
00216171	1011	10/26/2010	Power System Console, IBM, X3550 M3	\$6,692.08	\$0.00
00216172	1011	10/26/2010	Power System Console, IBM, X3550 M3	\$6,692.08	\$0.00
00216703	1011	3/17/2011	Social Media Cache, STRATACACHE, T-330	\$7,540.00	\$0.00
00216787	1011	3/3/2011	Server, DELL, R410	\$5,454.40	\$0.00
00216791	1011	3/22/2011	Server, DELL, R410	\$5,633.60	\$0.00
00217180	1011	6/30/2011	Server, DELL, R410	\$6,160.00	\$0.00
00217795	1112	12/6/2011	Server, DELL, 4610	\$7,142.80	\$0.00
00218178	1112	5/31/2012	Projector, SONY, VPLFH500L	\$11,047.51	\$0.00
00218179	1112	5/31/2012	Projector, SONY, VPLFH500L	\$11,047.51	\$0.00
00218279	1112	5/22/2012	Blade Server, IBM,	\$5,887.38	\$0.00
00218280	1112	5/22/2012	Blade Server, IBM,	\$5,887.38	\$0.00
00218281	1112	5/22/2012	Blade Server, IBM,	\$5,887.41	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00218282	1112	5/22/2012	Blade Server, IBM,	\$5,887.41	\$0.00
00218303	1112	5/8/2012	Server, HEWLETT PACKARD, SESSION MANAGER	\$5,472.10	\$0.00
00218304	1112	5/8/2012	Server, HEWLETT PACKARD, SYSTEM MANAGER	\$5,472.10	\$0.00
00218313	1112	6/26/2012	Server, DELL, R410	\$5,590.20	\$0.00
00218381	1112	6/12/2012	Server, DELL, R410	\$6,456.80	\$0.00
00218383	1112	6/12/2012	Server, DELL, R720	\$13,464.50	\$0.00
00218475	1112	6/21/2012	Local Traffic Manager, , F5 BIG-IP LTM 1600	\$15,000.00	\$0.00
00219643	1213	1/4/2013	Power System, IBM, 770	\$322,598.72	\$0.00
00220594	1213	6/30/2013	Server, DELL, R820	\$20,279.70	\$0.00
00222029	1314	6/30/2014	Presentation System, CRESTRON, DMPS-300-C	\$5,000.00	\$0.00
00223022	1415	6/25/2015	Camera, RED DIGITAL CINEMA, RED ONE	\$6,000.00	\$0.00
00225064	1617	8/11/2016	Server, DELL, POWEREDGE R630	\$7,693.84	\$0.00
00226682	1617	5/16/2017	Server, DELL, POWEREDGE R330	\$5,428.39	\$0.00
00226961	1617	6/6/2017	Server, DELL, POWEREDGE R630	\$8,470.01	\$0.00
00227495	1617	6/28/2017	Server, DELL, POWEREDGE R330	\$5,281.99	\$0.00
00227496	1617	6/28/2017	Server, DELL, POWEREDGE R330	\$5,281.99	\$0.00
G00003037	0102	6/30/2002	PC, HEWLETT PACKARD, 800	\$12,620.00	\$0.00
G00003550	0506	8/23/2005	Sim Baby, LAERDAL,	\$28,980.00	\$0.00
G00003759	0607	10/17/2006	Sim Baby, LAERDAL,	\$26,523.42	\$0.00
G00003787	0607	12/19/2006	Laptop, DELL, D620	\$6,027.13	\$0.00
G00003846	0607	4/19/2007	Laptop, LAERDAL, 210-09001	\$6,167.75	\$0.00
G00004221	0910	11/2/2009	Camera, RED DIGITAL CINEMA, RED ONE	\$24,035.00	\$0.00
G00004271	1011	9/16/2010	Server, DELL,	\$5,979.40	\$0.00
G00004316	1011	12/7/2010	Manikin, GAUMARD SCIENTIFIC CO., 5 YR OLD PEDIATRIC	\$23,612.83	\$0.00
49 detail records				\$874,021.37	\$0.00

Economically Unrepairable

00115629	9900	1/25/2000	Arri 1.2k HMI, ARRIFLEX, 12 SYST. P	\$6,260.00	\$0.00
00115630	9900	1/25/2000	Arri 1.2k HMI, ARRIFLEX, 12 SYST. P	\$6,260.00	\$0.00
00116404	0001	8/15/2000	Arri 1.2k HMI, ARRIFLEX, 12 SYST. P	\$6,260.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
G00004995	1314	12/12/2013	Medication Dispenser, Demo Dose, 06-93-3426N	\$26,331.90	\$0.00
4 detail records				\$45,111.90	\$0.00
Other					
00230151	1819	6/27/2019	Water Chiller, FILTRINE, PB-75A Reason:	\$10,413.00	\$2,082.60
00230155	1819	6/27/2019	Water Chiller, FILTRINE, PB-75A Reason:	\$10,413.00	\$2,082.60
G00006946	1819	6/30/2019	Water Chiller, FILTRINE, PB-75A Reason:	\$14,448.00	\$2,889.60
G00006970	1819	6/30/2019	Water Chiller, FILTRINE, PB-75A Reason:	\$14,448.00	\$2,889.60
4 detail records				\$49,722.00	\$9,944.40
Grand Total	57 detail records			\$968,855.27	\$9,944.40