



November 2, 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Outdated/Obsolete

56 assets with an original cost of \$1,839,131.61 with a book value of \$0.00

Economically Unrepairable

6 assets with an original cost of \$153,698.66 with a book value of \$0.00

RECOMMENDED ACTION:

The President recommends that the 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, November 2, 2023

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
Outdated					
00215580	0910	5/27/2010	Server, DELL, R710	\$22,637.32	\$0.00
00215816	1011	7/29/2010	Server, DELL, R710	\$9,404.55	\$0.00
00215838	1011	8/26/2010	Server, DELL, R610	\$8,460.20	\$0.00
00216170	1011	10/26/2010	Power System Console, IBM, 770	\$151,853.92	\$0.00
00216617	1011	2/22/2011	Server, DELL, R710	\$10,701.10	\$0.00
00217183	1011	6/30/2011	Server, DELL, R410	\$6,160.00	\$0.00
00217184	1011	6/30/2011	Server, DELL, R410	\$6,160.00	\$0.00
00217185	1011	6/30/2011	Server, DELL, R410	\$6,160.00	\$0.00
00217232	1112	8/9/2011	Server, DELL, R410	\$6,680.10	\$0.00
00218263	1112	5/8/2012	Server, DELL, R610	\$8,106.70	\$0.00
00218379	1112	6/21/2012	Server, DELL, R720	\$17,729.54	\$0.00
00218380	1112	6/12/2012	Server, DELL, R410	\$6,456.80	\$0.00
00218382	1112	6/12/2012	Server, DELL, R720	\$13,464.50	\$0.00
00218384	1112	6/12/2012	Server, DELL, R720	\$13,464.50	\$0.00
00218385	1112	6/12/2012	Server, DELL, R720	\$13,464.50	\$0.00
00218389	1213	7/19/2012	Server, DELL, PE R710	\$16,352.01	\$0.00
00218429	1415	4/2/2015	Storage System, IBM, V7000	\$28,367.40	\$0.00
00218463	1213	7/19/2012	Server, DELL, PE R710	\$16,352.01	\$0.00
00218464	1213	7/19/2012	Server, DELL, PE R710	\$16,352.01	\$0.00
00219014	1213	10/16/2012	System Storage, IBM, V7000-2073	\$171,430.84	\$0.00
00219504	1213	12/11/2012	System Storage, IBM, V7000-2073	\$49,535.32	\$0.00
00220469	1213	6/27/2013	Remote Support Appliance, BOMGAR, B200	\$7,305.08	\$0.00
00221015	1314	10/17/2013	Storage System, IBM, V7000-2076	\$33,806.76	\$0.00
00221016	1314	10/17/2013	Storage System, IBM, V7000-2076	\$40,788.82	\$0.00
00221406	1213	12/11/2012	System Storage, IBM, V7000-2073	\$49,535.32	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00221407	1213	12/11/2012	System Storage, IBM, V7000-2076	\$49,535.32	\$0.00
00221408	1213	12/11/2012	System Storage, IBM, V7000-2076	\$49,535.32	\$0.00
00221409	1213	12/11/2012	System Storage, IBM, V7000-2076	\$49,535.32	\$0.00
00221509	1314	3/13/2014	Storage System, IBM, V7000-2076	\$35,605.14	\$0.00
00221540	1314	4/22/2014	Disk Processing Storage System, ,	\$34,016.07	\$0.00
00221830	1314	6/10/2014	Storage System, IBM, V7000-2076	\$29,967.37	\$0.00
00221866	1314	6/17/2014	Server, DELL, R820	\$20,480.91	\$0.00
00222657	1415	3/31/2015	Server, IBM, S824	\$244,113.20	\$0.00
00222715	1415	3/31/2015	Memory, IBM,	\$9,031.25	\$0.00
00222716	1415	3/31/2015	Memory, IBM,	\$9,031.25	\$0.00
00222717	1415	3/31/2015	Memory, IBM,	\$9,031.25	\$0.00
00222718	1415	3/31/2015	Memory, IBM,	\$9,031.25	\$0.00
00224012	1516	11/23/2015	Server, IBM, 2076-524 Storwize V7	\$67,385.49	\$0.00
00224013	1516	11/23/2015	Storage System, IBM, V7000-2076	\$37,897.71	\$0.00
00224147	1516	11/23/2015	Server Expansion, IBM, 2076-224	\$37,897.71	\$0.00
00224286	1516	1/5/2016	Storage System, IBM, V7000	\$43,780.80	\$0.00
00224300	1516	1/19/2016	Presentation System, CRESTRON, DMPS3-300-C	\$7,186.45	\$0.00
00224304	1516	1/19/2016	Presentation System, CRESTRON, DMPS3-300-C	\$7,186.45	\$0.00
00224924	1516	6/29/2016	Presentation System, CRESTRON, DMPS3-4K-150-C	\$7,195.46	\$0.00
00228190	1617	6/30/2017	Storage Enclosure, IBM, V7000-2076-624	\$55,994.61	\$0.00
00228191	1617	7/3/2017	Storage Enclosure, IBM, V7000-2076-24F	\$42,958.15	\$0.00
00228192	1617	7/3/2017	Storage Enclosure, IBM, V7000-2076-24F	\$25,860.33	\$0.00
00228193	1617	7/3/2017	Storage Enclosure, IBM, V7000-2076-24F	\$25,860.33	\$0.00
00228194	1617	7/3/2017	Storage Enclosure, IBM, V7000-2076-12F	\$15,039.06	\$0.00
00228195	1617	6/30/2017	Storage Enclosure, IBM, V7000-2076-24F	\$40,475.34	\$0.00
00228196	1617	7/3/2017	Storage Enclosure, IBM, V7000-2076-24F	\$24,365.67	\$0.00
00228197	1617	7/3/2017	Storage Enclosure, IBM, V7000-2076-24F	\$24,365.67	\$0.00
00228198	1617	7/3/2017	Storage Enclosure, IBM, V7000-2076-24F	\$24,365.67	\$0.00
00228199	1617	7/3/2017	Storage Enclosure, IBM, V7000-2076-12F	\$25,505.21	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00229560	1819	1/17/2019	Server, DELL, NX3240	\$28,066.64	\$0.00
G00005908	1617	5/23/2017	Storage Array, IBM, 7823PXM	\$18,101.91	\$0.00
56 detail records				\$1,839,131.61	\$0.00
Economically Unrepairable					
00202625	0203	12/3/2002	Sim Man, LAERDAL,	\$35,127.00	\$0.00
00222259	1415	11/20/2014	Video Conferencing System, POLYCOM, CX5000 HD	\$5,335.23	\$0.00
G00004054	0809	10/30/2008	Sim Baby, LAERDAL,	\$26,995.00	\$0.00
G00004316	1011	12/7/2010	Manikin, GAUMARD SCIENTIFIC CO., 5 YR OLD PEDIATRIC	\$23,612.83	\$0.00
G00004547	1112	11/8/2011	Manikin, GAUMARD SCIENTIFIC CO., ADULT HAL	\$35,445.40	\$0.00
G00004556	1112	11/22/2011	Manikin, GAUMARD SCIENTIFIC CO., SUSIE	\$27,183.20	\$0.00
6 detail records				\$153,698.66	\$0.00
Grand Total	62 detail records			\$1,992,830.27	\$0.00