

BOARD MEETING DATE: November 19, 2024

ITEM NO: X-G

RECOMMEND THAT the Board approve the attached list of items to be marked as surplus and removed from inventory.

Also, recommend that the Board approve the removal of additional fully depreciated items that have no value from inventory. These items were previously disposed of without being removed from the inventory.

This is a list of items to be marked as surplus and removed from inventory.

NFC NO.	MANUFACTURER	DESCRIPTION	ID OR SERIAL NO.	COST	BLDG	ROOM	CONDITION	ACQUISITION DATE	CUSTODIAN	PERSON COMPLETING INVENTORY	INVENTORY VERIFICATION DATE	NOTES
1	DELL	POWER EDGE 2950 SERV	JNOBYC1	\$7,757.83	5	107	Pending Disposal	5/21/2007	Wendell	Cindy Burnett	11/6/2024	Not Running - Pending Disposal
23	CISCO	CATALYST 4948 48PORT	FOX1345H00M	\$5,040.33	5	4	Pending Disposal	1/20/2010	Wendell	Cindy Burnett	11/6/2024	Pending Disposal Pile
43	PRESIDO	CISCO SWITCH	FOC1418W2N1	\$5,602.05	13	4	Pending Disposal	8/3/2010	Wendell	Cindy Burnett	11/6/2024	Pending Disposal Pile
48	PRESIDO	CISCO SWITCH	FOC1834Z17Z	\$5,602.05	5	107	Pending Disposal	8/3/2010	Wendell	Cindy Burnett	11/6/2024	Pending Disposal Pile
49	PRESIDO	CISCO SWITCH	FOC1834Z16L	\$5,602.05	5	107	Pending Disposal	8/3/2010	Wendell	Cindy Burnett	11/6/2024	Pending Disposal Pile
52	PRESIDO	CISCO SWITCH	FOC1426Z38R	\$5,602.05	8	4	Pending Disposal	8/3/2010	Wendell	Cindy Burnett	11/6/2024	Pending Disposal Pile
53	PRESIDO	CISCO SWITCH	FOC1834Z198	\$5,602.05	5	107	Pending Disposal	8/3/2010	Wendell	Cindy Burnett	11/6/2024	Pending Disposal Pile
54	PRESIDO	CISCO SWITCH	FOC1222Z1XB	\$5,602.05	5	107	Pending Disposal	8/3/2010	Wendell	Cindy Burnett	11/6/2024	Pending Disposal Pile
55	PRESIDO	CISCO SWITCH	FOC1834Z196	\$5,602.05	5	107	Pending Disposal	8/3/2010	Wendell	Cindy Burnett	11/6/2024	Pending Disposal Pile
56	PRESIDO	CISCO SWITCH	FOC1834Z19N	\$5,602.05	5	107	Pending Disposal	8/3/2010	Wendell	Cindy Burnett	11/6/2024	Pending Disposal Pile
365	FORD	2001 AMBULANCE	1FDWE35F8IHB65691	\$3,000.00	35	Outside	Pending Disposal	4/16/2013	KIRKLAND	Zack Peterson	11/6/2024	Tag 365 replaced 6502
102	REFURBUPS UPSAPC	SYMMETRA 16KVA 208V	FD042300177	\$5,699.99	2	2	Pending Disposal	7/17/2014	Wendell	Cindy Burnett	11/6/2024	Not Running - Pending Disposal
105	SHARP	70" INTERACTIVE DISP	44000278	\$5,294.50	5	116	Pending Disposal	8/12/2014	Wendell	Cindy Burnett	11/6/2024	Not Running - Pending Disposal
80	DEPCO	MECHANICAL TRAINER	None Found	\$11,995.00	13	211	Pending Disposal	8/28/2014	EUSTACE	Zack Peterson	11/6/2024	Pending Disposal Pile
111	DELL	POWER EDGR R-815	54GFS52	\$13,627.89	5	107	Pending Disposal	8/3/2015	Wendell	Cindy Burnett	11/6/2024	Not Running - Pending Disposal
109	LEARNING LAB	PLC TRAINER 1	141136332-003	\$9,787.00	13	209B	Pending Disposal	8/13/2015	EUSTACE	Zack Peterson	11/6/2024	Not fully functional (Still used for parts)
110	LEARNING LAB	PLC TRAINER II	150541590-001	\$9,206.67	13	209B	Pending Disposal	8/13/2015	EUSTACE	Zack Peterson	11/6/2024	Not fully functional (Still used for parts)
121	DC JAEGER/AMATROL	MATERIALS ENGINEERING T9014 & POLARISCOPE T9015	None Found	\$23,185.00	13	209B	Pending Disposal	5/5/2017	EUSTACE	Zack Peterson	11/6/2024	2 pcs - Sticker on scope
116	LEARNING LAB	ELEC TWO SIDED BENCH	k03424-AB-015	\$28,313.00	13	209B	Pending Disposal	6/1/2017	EUSTACE	Zack Peterson	11/6/2024	Multiple Parts with Multiple Serial Numbers
119	SOUTHERN EDUCATION S	PROCESS CONTROL TRAI	2017-00115	\$7,800.00	13	209B	Pending Disposal	6/20/2017	EUSTACE	Zack Peterson	11/6/2024	Pending Disposal Pile

These items were previously disposed of without being removed from the inventory. They were fully depreciated items that had no value

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902782	Grasshopper KUB	w/deck and canopy	s496538	\$11,505.25	2			5/27/1999	Strickland			Removed from inventory in 2008
903576	YAMAHA	PIANO GRAND		\$8,669.00	1			4/7/1989	M. Morgan			Sold with the Smith Mansion in 2015
903234	SMART	Symposium Lecturn		\$6,399.00	13			3/21/2003	KIRKLAND			Unable to locate in 2023
904528	GBH COMMUNICATIONS	POLYCOM VSX8400 IP	830513057377B2	\$9,599.00	13			9/26/2005	Wendell			Computer Services Removed / Replaced
95	NASCO	SKELETORSO	SKELETORSO	\$5,250.00	13			38789	Kelley			Discarded after August 2023 hurricane
2	REVINETIX SENTIO	HARD DRIVE BACKUP	035120	\$20,523.00	2			6/30/2007	Wendell			Computer Services Removed / Replaced
20	PRESIDIO	ETHERNET SWITCH/CATALYST 3750 24	AA1419013-ES	\$7,475.09	5			8/12/2008	Wendell			Computer Services Removed / Replaced
24	NET APP	FAS2020		\$14,598.98	5			40148	Wendell			Computer Services Removed / Replaced
22	CISCO	CATALYST 4948 48PORT		\$5,040.33	5			1/20/2010	Wendell			Computer Services Removed / Replaced
21	NET APP	SHLF AC 14X450GB 15K		\$20,899.92	5			3/24/2010	Wendell			Computer Services Removed / Replaced
90	VCS	UCS SP7 B200 PERFEXP	FCH1828KA5R	\$11,000.00	13			9/11/2014	Wendell			Computer Services Removed / Replaced
108	POLCOM	500W EAGLE EYE 4	8215034312CACV	\$7,634.12	8			6/25/2015	Wendell			Replaced when the building was refurbished and not removed from inventory