## CENTRAL FLORIDA EXPRESSWAY AUTHORITY

## **MEMORANDUM**

TO: Board Members

Central Florida Expressway Authority

FROM: Lisa Lumbard, Interim Chief Financial Officer

DATE: April 24, 2015

RE: Disposal of Inventory

Staff requests authorization to dispose of equipment that is either broken or obsolete to CFX using the services of Gideon Auction House or Southeastern Data.

| Purchase       |   |                |          |             | Asset  |
|----------------|---|----------------|----------|-------------|--------|
| Date/Estimated |   | Cost/Estimated |          | Extended    | Tag    |
| Purchase Date  | ltem  | Cost per each  | Quantity | Total       | Number |
| 5/04           | Security Device-used to protect servers & desktops from external and internal threats such as malware & hacking | \$ 2,240.00    | 1        | \$ 2,240.00 | 4551   |
| 6/04           | Laptop  | \$ 3,197.48    | 1        | \$ 3,197.48 | 4544   |
| 6/05           | Server Dell PowerEdge-<br>toll revenue integrated<br>management systems (TRIMS)<br>test server                  | \$ 4,185.00    | 1        | \$ 4,185.00 | 5452   |
| 6/05           | Server Dell PowerEdge-<br>share point (old intranet) server   | \$ 4,696.99    | 1        | \$ 4,696.99 | 5866   |
| 1/06           | Server HP Proliant-flie and print server  | \$19,380.00    | 1        | \$19,380.00 | 5241   |
| 6/07           | Server Dell PowerEdge-<br>primany TRIMS application server  | \$ 6,483.75    | 1        | \$ 6,483.75 | 5574   |
| 6/07           | Server Dell PowerEdge-<br>TRIMS development server  | \$ 6,483.75    | 1        | \$ 6,483.75 | 5510   |
| 9/07           | Server Dell PowerEdge-<br>TRIMS application server  | \$ 6,483.75    | 1        | \$ 6,483.75 | 5576   |

| 9/07  | Server HP Proliant-<br>GroupWise email server  | \$ 3,746.12 | 1 | \$ 3,746.12 | 5512 |
|-------|--|-------------|---|-------------|------|
| 12/07 | Server Dell PowerEdge-<br>advanced renenue collection<br>system (ARCS) secondary report<br>server  | \$ 4,398.00 | 1 | \$ 4,398.00 | 5577 |
| 12/07 | Server Dell PowerEdge-<br>ARCS primary report server   | \$ 4,398.00 | 1 | \$ 4,398.00 | 5575 |
| 1/08  | Server HP Proliant-protocol<br>to provide mapping of network<br>available resourses to addresses<br>that machines and humans can<br>understand | \$ 6,144.61 | 1 | \$ 6,144.61 | 5890 |
| 1/08  | Server HP Proliant-file transfer protocal used to send and receive files from a client to a server   | \$ 6,144.61 | 1 | \$ 6,144.61 | 5892 |
| 1/08  | Server HP Proliant-anit-virus server   | \$ 6,144.61 | 1 | \$ 6,144.61 | 5894 |
| 4/08  | Badging System Camera-<br>used to take pictures for<br>employee/contractor badges  | \$ 1,512.00 | 1 | \$ 1,512.00 | na   |
| 6/08  | Computer   | \$ 2,511.00 | 1 | \$ 2,511.00 | 5921 |
| 1/09  | Server Dell PowerEdge -<br>E-PASS customer internet website  | \$ 5,594.32 | 1 | \$ 5,594.32 | 6133 |
| 11/10 | Switch-used in data centers to connect servers to the network  | \$ 2,240.00 | 2 | \$ 4,480.00 | NA   |
|       |  |             |   |             |      |