

CENTRAL FLORIDA EXPRESSWAY AUTHORITY

MEMORANDUM

TO: Board Members
Central Florida Expressway Authority

FROM: Lisa Lumbard, Interim Chief Financial Officer

DATE: December 11, 2014

RE: Disposal of Inventory



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

Actual/Est Acquire Date	Description	Cost/Est cost per each	Quantity	Total Cost/Est cost	Asset Tag #
11/97	Toshiba Laptop	\$ 1,973.00	1	\$ 1,973.00	3136
1998	Digital 800 Servers-used for customer service training	\$ 5,232.00	3	\$ 15,696.00	NA
6/05	HP Server- used for customer documents i.e. faxes, customer statements	\$ 10,128.00	1	\$ 10,128.00	4388
1/07	HP Server- used for customer documents i.e. faxes, customer statements	\$ 5,388.00	1	\$ 5,388.00	5583
1/09	Magicard Proxy Card Reader- for processing employee & contractor ID cards	\$ 3,220.00	1	\$ 3,220.00	6230
9/11	HP KVM-monitor and keyboard to access mulitpule servers on a rack in the computer room	\$ 1,248.75	1	\$ 1,248.75	NA
11/11	Captaris Server-used for faxing customer statements	\$ 3,495.00	1	\$ 3,495.00	6659