

# CENTRAL FLORIDA EXPRESSWAY AUTHORITY

## MEMORANDUM

TO: Board Members  
Central Florida Expressway Authority

FROM: Lisa Lumbar, Chief Financial Officer

DATE: February 24, 2016

RE: Disposal of Inventory



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

| Purchase<br>Date/Estimated<br>Purchase Date | Description  | Cost/Estimated<br>Cost per each | Quantity | Extended<br>Total | Asset Tag # |
|---|--|---------------------------------|----------|-------------------|-------------|
| 5/96  | Depository drop safe-<br>used by toll attendants to deposit<br>cash/coin at end of shift                 | \$ 2,100.00                     | 1        | \$ 2,100.00       | 2390        |
| 5/00  | Printer  | \$ 2,077.00                     | 1        | \$ 2,077.00       | 4004        |
| 2/02  | Printer  | \$ 1,811.00                     | 1        | \$ 1,811.00       | 4309        |
| 1/04  | Chevy Astro Van  | \$ 18,791.45                    | 1        | \$18,791.45       | 4554        |
| 1/06  | Transponder Reader-<br>programs/assesses transponders  | \$ 2,502.90                     | 15       | \$37,543.50       | 4022/NA     |
| 2007  | Switch-connect all the computers<br>to our network   | \$ 4,674.00                     | 2        | \$ 9,348.00       | NA          |
| 1/07  | Router-connect network devices<br>such as servers  | \$ 1,628.60                     | 3        | \$ 4,885.80       | NA          |
| 8/07  | Computer-work station  | \$ 1,313.64                     | 1        | \$ 1,313.64       | 5503        |
| 1/08  | Server-Gamma - For<br>Zenworks - used for deploying<br>software to computers, and inventory<br>computers | \$ 6,144.61                     | 1        | \$ 6,144.61       | 5891        |
| 1/09  | Laptop   | \$ 1,589.73                     | 1        | \$ 1,589.73       | 6097        |
| 1/10  | Server-VO-1 -virtual<br>observer server - used to record<br>phone calls on the 2nd floor                 | \$ 2,500.00                     | 1        | \$ 2,500.00       | 6112        |
| 6/11  | Server-<br>CORPXENBCK1 - host<br>for the corporate website's servers                                     | \$ 7,366.52                     | 1        | \$ 7,366.52       | 6627        |