


DATE: February 3, 2020
TO: Matt Jordan, General Manager
FROM: Christina Sackett, Chief Financial Officer 
SUBJECT: Disposition of Fixed Assets through December 2019

SUMMARY

Attached is a list of fixed assets and minor equipment removed from service and approved by the General Manager for disposal in accordance with policy.

RECOMMENDATION

Receive and File.

DISCUSSION

The attached report is a detail listing of the equipment and obsolete inventory removed from service in November and December 2019 approved by the General Manager for disposal consistent with Board policy.

The computer equipment removed from service was disposed of as it was all out of warranty, obsolete, and has been replaced with newer upgraded units as was the video conference equipment. The analyzer and laboratory equipment were cannibalized for their useful parts while other components were discarded as they had reached their useful life. The two work trucks were sold via Enterprise as they reached their useful life and have been replaced with newer, upgraded units. It was determined that it was not cost-effective to retain these vehicles.

Attachment



REVIEWED
02-03-20


TAMPA BAY WATER
SURPLUS ITEMS APPROVED FOR DISPOSITION BY THE GENERAL MANAGER
UNDER DELEGATION OF AUTHORITY FROM THE BOARD PER POLICY 650-08
MONTH OF NOVEMBER/DECEMBER 2019

ASSET#	ASSET DESCRIPTION	SERIAL NUMBER	ACQ DATE	ACQ COST	ACCUM	CURRENT
					DEPR	BOOK
9992	ANALYZER,DEPOLOX 3 RESIDUAL	39254	06/21/07	3,595.00	3,595.00	-
10358	LAPTOP,DELL LATITUDE E5500	246GXI	04/23/09	1,191.12	1,191.12	-
10401	PC,DELL OPTI 360 MINITOWER	6LFPBK1	07/23/09	-	-	-
10717	TURBIDIMETER,HACH I720E W/SCI00	100700007422	08/26/10	2,223.35	2,223.35	-
10719	ANALYZER,APA6000,AMMONIA/MONO	100700365339	08/26/10	11,723.73	11,723.73	-
10806	PC,DELL OPTIPLEX 960 MINITOWER	4RVJDP1	03/31/11	1,120.80	1,120.80	-
11108	LABCONCO SOLVENT CABINET	120863553	09/20/12	1,709.22	1,224.89	484.33
11125	PC,DELL OPTIPLEX 7010	26ZMYV1	12/06/12	1,413.30	1,413.30	-
11343	POLYCOM VIDEOCONF HDX6000HD CODEC EGL	821326401F3BCP	12/19/13	4,399.00	4,399.00	-
11365	PC, DELL OPTIPLEX 9020 AIO	194YICZ1	01/09/14	1,640.82	1,640.82	-
11594	2015 CHEVROLET SILVERADO 2500 4X4 (#582)	1GC2KUEGXFZ529900	06/18/15	33,417.00	33,417.00	-
11069	2012 FORD F-250 4X4 (#258)	1FD7X2B66CEB84919	06/14/12	33,834.19	33,834.19	-
11728	LAPTOP, DELL XPS13 9350	3H3LLC2	09/30/16	1,517.92	1,517.92	-
na		-	-	-	-	-
Total				94,190.45	93,706.12	484.33