

Board Office Use: Legislative File Info.	
File ID Number	14-0380
Introduction Date	2/26/14
Enactment Number	14-0328
Enactment Date	2-26-14

Memo

To Board of Education

From Gary Yee, Ph.D., Acting Superintendent
 Vernon Hal, Deputy Superintendent, Business & Operations *VEH*
 Jerry Johnson, Risk Management Officer *JJ*

Board Meeting Date February 26, 2014

Subject Declaring Obsolete, Surplus and Sale of District Personal Property

Action Requested Approval by the Board of Education of Resolution No. 1314-1017 – Declaring as Obsolete, Surplus and Authorizing Sale of Surplus District Personal Property, as stated herein.

Background After generating an inventory of materials at the Distribution Center, some items were found to be surplus and obsolete. It is recommended that such items be declared obsolete and surplus, and then sold in accordance with Education Code Sections 17545 and 17546, respectively.

Discussion None.

Recommendation Approval by the Board of Education of Resolution No. 1314-1017 – Declaring as Obsolete, Surplus and Authorizing Sale of Surplus District Personal Property, as stated herein.

Fiscal Impact

Sale of the items listed in Exhibit A will reduce the cost associated with storing obsolete and outdated materials and will provide financial returns on items that would otherwise continue incurring expenses.

Attachment

Exhibit A – Surplus List

RESOLUTION OF THE
BOARD OF EDUCATION OF
THE OAKLAND UNIFIED SCHOOL DISTRICT
No. 1314-1017

Declaring Obsolete, Surplus and Authorizing Sale of District Personal Property

WHEREAS, the Board of Education of the Oakland Unified School District of Alameda County, has received from the Superintendent of Schools a list of District personal property which said Superintendent, or designee has determined to be obsolete and/or surplus to current District needs; and

WHEREAS, the Superintendent or designee recommends that the Board declare said list of personal property obsolete, surplus and offer it for sale pursuant to applicable law,

NOW, THEREFORE, BE IT RESOLVED, the Board of Education of the Oakland Unified School District declare said items and quantities listed in the attached Exhibit "A" located in the Distribution Center at 900 High Street, Oakland, California, to be obsolete and surplus; and

BE IT FURTHER RESOLVED, that the Board of Education authorizes and directs the Superintendent or designee to sell items listed in Exhibit "A" in accordance with Education Code Sections 17545 and 17546, respectively.

PASSED AND ADOPTED on February 26, 2014, by the Governing Board of the Oakland Unified School District by the following vote:

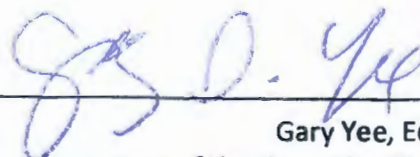
AYES: Jody London, Jumoke Hinton Hodge, Anne Washington, Roseann Torres, Christopher Dobbins, Vice President James Harris and President David Kakishiba

NOES: None

ABSENTIONS: None

ABSENCES: None

I declare under penalty of perjury that the foregoing resolution was duly passed and adopted at a Regular Meeting of the Governing Board on the date and by the vote stated.

 2-27-14

Gary Yee, Ed.D.
Secretary of the Governing Board

Attachment: Exhibit "A"

File ID Number: 14-0380
Introduction Date: 2-26-14
Enactment Number: 14-0328
Enactment Date: 2-26-14
By:

EXHIBIT A
SURPLUS LIST

Asset Tag	V2	Quantity	1
Description	VEH 2 VAN E595109		
<u>Extended Description</u>			
Manufacturer	FORD	Status	Active
Model	BOB TAIL	Condition	UKN - Unknown
Serial #	C75EVN30799		
Acq. Date	01/01/1972	Received Date	
Acq. Method	X - Unknown	<u>Request Asset Action</u>	
Class	2600 - LICENSED VEHICLES	<u>Depreciation Schedule</u>	

Site	988 - BUILDINGS AND GROUNDS	Attached Asset	
Building	988001 - MACHINERY & EQUIPMENT	Vendor	
Room	VEHICLE -	Doc. Ref. #	

Asset Logs & Photos → [Quantity](#) [Tag](#) [Status](#) [Location](#) [Department](#) [Fund](#) [Photo](#)

Dept/Fund | **ACCOUNTING** | Insurance | User Data | Maintenance

Quantity	1	Account	600 - LICENSED VEHICLES	Disposal Date	
Unit Cost	\$1,800.00	Accum. Depr. (Book 1)	\$1,800.00	Disposal Method	
Total Cost	\$1,800.00	Net Book Value (Book 1)	\$0.00	Cost of Sale	\$
Cost Method		Accum. Depr. (Book 2)	\$1,800.00	Proceeds	\$
Useful Life	8	Net Book Value (Book 2)	\$0.00	Gain/Loss (Book 1)	\$
Full Depr. Date	01/01/1980	Salvage Value	\$0.00	Gain/Loss (Book 2)	\$

Asset Tag	V14	Quantity	1
Description	VEH 14 VAN E451531		
<u>Extended Description</u>			
Manufacturer	FORD	Status	Active
Model		Condition	UKN - Unknown
Serial #	1FDPC70H8EVA06994		
Acq. Date	01/01/1984	Received Date	
Acq. Method	X - Unknown	<u>Request Asset Action</u>	
Class	2600 - LICENSED VEHICLES	<u>Depreciation Schedule</u>	

Site	900 - 900 HIGH	Attached Asset	
Building	900001 - MACHINERY & EQUIPMENT	Vendor	
Room	VEHICLE -	Doc. Ref. #	

Asset Logs & Photos → [Quantity](#) [Tag](#) [Status](#) [Location](#) [Department](#) [Fund](#) [Photo](#)

Dept/Fund | **ACCOUNTING** | Insurance | User Data | Maintenance

Quantity	1	Account	600 - LICENSED VEHICLES	Disposal Date	
Unit Cost	\$4,700.00	Accum. Depr. (Book 1)	\$4,700.00	Disposal Method	
Total Cost	\$4,700.00	Net Book Value (Book 1)	\$0.00	Cost of Sale	\$
Cost Method		Accum. Depr. (Book 2)	\$4,700.00	Proceeds	\$
Useful Life	8	Net Book Value (Book 2)	\$0.00	Gain/Loss (Book 1)	\$
Full Depr. Date	01/01/1992	Salvage Value	\$0.00	Gain/Loss (Book 2)	\$

EXHIBIT A
SURPLUS LIST

Asset Tag	V320	Quantity	1
Description	VEH 320 DUMP TRUCK E994400		
<u>Extended Description</u>			
Manufacturer	GMC	Status	Active
Model	C6500	Condition	UKN - Unknown
Serial #	1GDK7H1CXXJ505426		
Acq. Date	01/01/1999	Received Date	
Acq. Method	X - Unknown		
Class	2600 - LICENSED VEHICLES	<u>Request Asset Action</u> <u>Depreciation Schedule</u>	

Site	988 - BUILDINGS AND GROUNDS	Attached Asset	
Building	988001 - MACHINERY & EQUIPMENT	Vendor	
Room	VEHICLE -	Doc. Ref. #	

Asset Logs & Photos → [Quantity](#) [Tag](#) [Status](#) [Location](#) [Department](#) [Fund](#) [Photo](#)

Dept/Fund | **ACCOUNTING** | Insurance | User Data | Maintenance

Quantity	1	Account	600 - LICENSED VEHICLES	Disposal Date	
Unit Cost	\$34,000.00	Accum. Depr. (Book 1)	\$34,000.00	Disposal Method	
Total Cost	\$34,000.00	Net Book Value (Book 1)	\$0.00	Cost of Sale	\$
Cost Method		Accum. Depr. (Book 2)	\$34,000.00	Proceeds	\$
Useful Life	8	Net Book Value (Book 2)	\$0.00	Gain/Loss (Book 1)	\$
Full Depr. Date	01/01/2007	Salvage Value	\$0.00	Gain/Loss (Book 2)	\$

Asset Tag	V296	Quantity	1
Description	VEH 296 VAN E050150		
<u>Extended Description</u>			
Manufacturer	DODGE	Status	Active
Model	2500	Condition	UKN - Unknown
Serial #	2B7HB21Y2VK594030		
Acq. Date	01/01/1997	Received Date	
Acq. Method	X - Unknown		
Class	2600 - LICENSED VEHICLES	<u>Request Asset Action</u> <u>Depreciation Schedule</u>	

Site	988 - BUILDINGS AND GROUNDS	Attached Asset	
Building	988001 - MACHINERY & EQUIPMENT	Vendor	
Room	VEHICLE -	Doc. Ref. #	

Asset Logs & Photos → [Quantity](#) [Tag](#) [Status](#) [Location](#) [Department](#) [Fund](#) [Photo](#)

Dept/Fund | **ACCOUNTING** | Insurance | User Data | Maintenance

Quantity	1	Account	600 - LICENSED VEHICLES	Disposal Date	
Unit Cost	\$16,500.00	Accum. Depr. (Book 1)	\$16,500.00	Disposal Method	
Total Cost	\$16,500.00	Net Book Value (Book 1)	\$0.00	Cost of Sale	\$
Cost Method		Accum. Depr. (Book 2)	\$16,500.00	Proceeds	\$
Useful Life	8	Net Book Value (Book 2)	\$0.00	Gain/Loss (Book 1)	\$
Full Depr. Date	01/01/2005	Salvage Value	\$0.00	Gain/Loss (Book 2)	\$

**EXHIBIT A
SURPLUS LIST**

Asset Tag	V641	Quantity	1
Description	VEH 641 VAN 1000704		
Extended Description			
Manufacturer	CHEVROLET	Status	Active
Model	ASTRO	Condition	UKN - Unknown
Serial #	1GCDL19W5WB185214		
Acq. Date	01/01/1998	Received Date	
Acq. Method	X - Unknown	<u>Request Asset Action</u>	
Class	2600 - LICENSED VEHICLES	<u>Depreciation Schedule</u>	

Site	989 - CUSTODIAL SERVICES	Attached Asset
Building	989001 - MACHINERY & EQUIPMENT	Vendor
Room	VEHICLE -	Doc. Ref. #

Asset Logs & Photos → **Quantity** **Tag** **Status** **Location** **Department** **Fund** **Photo**

Dept/Fund	ACCOUNTING	Insurance	User Data	Maintenance	
Quantity	1	Account	600 - LICENSED VEHICLES		Disposal Date
Unit Cost	\$18,200.00	Accum. Depr. (Book 1)	\$18,200.00		Disposal Method
Total Cost	\$18,200.00	Net Book Value (Book 1)	\$0.00		Cost of Sale
Cost Method		Accum. Depr. (Book 2)	\$18,200.00		Proceeds
Useful Life	8	Net Book Value (Book 2)	\$0.00		Gain/Loss (Book 1)
Full Depr. Date	01/01/2006	Salvage Value	\$0.00		Gain/Loss (Book 2)

Asset Tag	V414	Quantity	1
Description	VEH 414 TRUCK E083843		
Extended Description			
Manufacturer	NISSAN	Status	Active
Model	UD2600	Condition	UKN - Unknown
Serial #	1FDKE37L6HHB67449		
Acq. Date	01/01/1990	Received Date	
Acq. Method	X - Unknown	<u>Request Asset Action</u>	
Class	2600 - LICENSED VEHICLES	<u>Depreciation Schedule</u>	

Site	991 - FOOD SERVICE	Attached Asset
Building	991001 - MACHINERY & EQUIPMENT	Vendor
Room	VEHICLE -	Doc. Ref. #

Asset Logs & Photos → **Quantity** **Tag** **Status** **Location** **Department** **Fund** **Photo**

Dept/Fund	ACCOUNTING	Insurance	User Data	Maintenance	
Quantity	1	Account	600 - LICENSED VEHICLES		Disposal Date
Unit Cost	\$6,700.00	Accum. Depr. (Book 1)	\$6,700.00		Disposal Method
Total Cost	\$6,700.00	Net Book Value (Book 1)	\$0.00		Cost of Sale
Cost Method		Accum. Depr. (Book 2)	\$6,700.00		Proceeds
Useful Life	8	Net Book Value (Book 2)	\$0.00		Gain/Loss (Book 1)
Full Depr. Date	01/01/1998	Salvage Value	\$0.00		Gain/Loss (Book 2)

**EXHIBIT A
SURPLUS LIST**

Asset Tag	VC10	Quantity	1
Description	VEH C10 CARGO VAN		
Extended Description			
Manufacturer	FORD	Status	Active
Model	F-SUPER DUTY	Condition	UKN - Unknown
Serial #	2FDLF47M4NCB05261		
Acq. Date	12/02/2011	Received Date	
Acq. Method	X - Unknown	Request Asset Action	
Class	2600 - LICENSED VEHICLES	Depreciation Schedule	
Site	991 - FOOD SERVICE	Attached Asset	
Building	991001 - MACHINERY & EQUIPMENT	Vendor	
Room	VEHICLE -	Doc. Ref. #	P1203269

Asset Logs & Photos → [Quantity](#) [Tag](#) [Status](#) [Location](#) [Department](#) [Fund](#) [Photo](#)

Dept/Fund	ACCOUNTING	Insurance	User Data	Maintenance	
Quantity	1	Account	600 - LICENSED VEHICLES		Disposal Date
Unit Cost	\$1,000.00	Accum. Depr. (Book 1)	\$265.71		Disposal Method
Total Cost	\$1,000.00	Net Book Value (Book 1)	\$734.29		Cost of Sale \$
Cost Method		Accum. Depr. (Book 2)	\$265.71		Proceeds \$
Useful Life	8	Net Book Value (Book 2)	\$734.29		Gain/Loss (Book 1) \$
Full Depr. Date	12/02/2019	Salvage Value	\$0.00		Gain/Loss (Book 2) \$

Asset Tag	V173	Quantity	1
Description	VEH 173 VAN		
Extended Description			
Manufacturer	DODGE	Status	Active
Model		Condition	POOR - MAJOR MAINT NEEDED
Serial #			
Acq. Date	01/01/1997	Received Date	
Acq. Method	P - PURCHASED	Request Asset Action	
Class	2600 - LICENSED VEHICLES	Depreciation Schedule	
Site	988 - BUILDINGS AND GROUNDS	Attached Asset	
Building	988001 - MACHINERY & EQUIPMENT	Vendor	
Room	VEHICLE -	Doc. Ref. #	

Asset Logs & Photos → [Quantity](#) [Tag](#) [Status](#) [Location](#) [Department](#) [Fund](#) [Photo](#)

Dept/Fund	ACCOUNTING	Insurance	User Data	Maintenance	
Quantity	1	Account	600 - LICENSED VEHICLES		Disposal Date
Unit Cost	\$16,500.00	Accum. Depr. (Book 1)	\$16,500.00		Disposal Method
Total Cost	\$16,500.00	Net Book Value (Book 1)	\$0.00		Cost of Sale \$
Cost Method		Accum. Depr. (Book 2)	\$16,500.00		Proceeds \$
Useful Life	8	Net Book Value (Book 2)	\$0.00		Gain/Loss (Book 1) \$
Full Depr. Date	01/01/2005	Salvage Value	\$0.00		Gain/Loss (Book 2) \$

**EXHIBIT A
SURPLUS LIST**

Asset Tag	V161	Quantity	1
Description	VEH 161 VAN 1062173		
<u>Extended Description</u>			
Manufacturer	DODGE	Status	Active
Model	3500	Condition	UKN - Unknown
Serial #	2B7LB31Z01K542429		
Acq. Date	06/19/2001	Received Date	
Acq. Method	X - Unknown	<u>Request Asset Action</u>	
Class	2600 - LICENSED VEHICLES	<u>Depreciation Schedule</u>	

Site	988 - BUILDINGS AND GROUNDS	Attached Asset
Building	988001 - MACHINERY & EQUIPMENT	Vendor
Room	VEHICLE -	Doc. Ref. #

Asset Logs & Photos → [Quantity](#) [Tag](#) [Status](#) [Location](#) [Department](#) [Fund](#) [Photo](#)

Dept/Fund	ACCOUNTING	Insurance	User Data	Maintenance	
Quantity	1	Account	600 - LICENSED VEHICLES		Disposal Date
Unit Cost	\$17,600.00	Accum. Depr. (Book 1)	\$17,600.00		Disposal Method
Total Cost	\$17,600.00	Net Book Value (Book 1)	\$0.00		Cost of Sale
Cost Method		Accum. Depr. (Book 2)	\$17,600.00		Proceeds
Useful Life	8	Net Book Value (Book 2)	\$0.00		Gain/Loss (Book 1)
Full Depr. Date	06/19/2009	Salvage Value	\$0.00		Gain/Loss (Book 2)

Asset Tag	V168	Quantity	1
Description	VEH 168 VAN 1062178		
<u>Extended Description</u>			
Manufacturer	DODGE	Status	Active
Model	RAM 3500	Condition	UKN - Unknown
Serial #	2B7LB31Z11K542777		
Acq. Date	01/01/2001	Received Date	
Acq. Method	X - Unknown	<u>Request Asset Action</u>	
Class	2600 - LICENSED VEHICLES	<u>Depreciation Schedule</u>	

Site	988 - BUILDINGS AND GROUNDS	Attached Asset
Building	988001 - MACHINERY & EQUIPMENT	Vendor
Room	VEHICLE -	Doc. Ref. #

Asset Logs & Photos → [Quantity](#) [Tag](#) [Status](#) [Location](#) [Department](#) [Fund](#) [Photo](#)

Dept/Fund	ACCOUNTING	Insurance	User Data	Maintenance	
Quantity	1	Account	600 - LICENSED VEHICLES		Disposal Date
Unit Cost	\$25,393.00	Accum. Depr. (Book 1)	\$25,393.00		Disposal Method
Total Cost	\$25,393.00	Net Book Value (Book 1)	\$0.00		Cost of Sale
Cost Method		Accum. Depr. (Book 2)	\$25,393.00		Proceeds
Useful Life	8	Net Book Value (Book 2)	\$0.00		Gain/Loss (Book 1)
Full Depr. Date	01/01/2009	Salvage Value	\$0.00		Gain/Loss (Book 2)

EXHIBIT A
SURPLUS LIST

Green saw dust container
Lawn mower attachment – red razorback
Lawn mower – Kubota 80A
Riding lawn mower – Kubota ZDZ1
Lawn mower attachment – Kubota RFM-72
Green groomer attachment
Push mower – Toro V-Twin
Riding mower – Jacobsen Turfcut
Trailer & sweeper – Olathe 48HL