Board Office Use: Le	gislative File Info.
File ID Number	14-0380
Introduction Date	2/26/14
Enactment Number	14-0328
Enactment Date	2-26-1411

Memo

To

Board of Education

From

Gary Yee, Ph.D., Acting Superintendent

Vernon Hal, Deputy Superintendent, Business & Operations UEW

Jerry Johnson, Risk Management Officer

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Sale of the items listed in Exhibit A will reduce the cost associated with storing obsolete and outdated materials and will provide financial returns on items that would otherwise continue incurring expenses.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

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: 2-26-1414

Asset Tag Description V2 Quantity

VEH 2 VAN E595109

Extended Description Manufacturer

FORD Status **BOB TAIL** Condition Active

Serial #

C75EVN30799 01/01/1972

UKN - Unknown

Acq. Date Acq. Method

Request Asset Action

Class

Model

X - Unknown 2600 - LICENSED VEHICLES

Depreciation Schedule

1

Site

988 - BUILDINGS AND GROUNDS 988001 - MACHINERY & EQUIPMENT

Attached Asset Vendor

Received Date

Building Room VEHCLE -

Doc. Ref. #

Asset Logs & Photos -> Quantity Tag Status Location Department Fund Photo

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

Quantity **Unit Cost** \$1,800.00 **Total Cost** \$1,800.00 **Cost Method Useful Life** Full Depr. Date 01/01/1980

Accum. Depr. (Book 1) Net Book Value (Book 1) Accum. Depr. (Book 2) Net Book Value (Book 2) Salvage Value

600 - LICENSED VEHICLES \$1,800.00 \$0.00 \$1,800.00 \$0.00 \$0.00

Disposal Date Disposal Method Cost of Sale **Proceeds** Gain/Loss (Book 1)

Gain/Loss (Book 2)

Disposal Date

Cost of Sale

Proceeds

Disposal Method

Gain/Loss (Book 1)

Gain/Loss (Book 2)

Asset Tag Description V14 Quantity

FORD

Extended Description

Manufacturer Model Serial #

Acq. Date Acq. Method Class

VEH 14 VAN E451531

Status Condition Active UKN - Unknown

1

1FDPC70H8EVA06994

01/01/1984 X - Unknown

Received Date

2600 - LICENSED VEHICLES

Request Asset Action **Depreciation Schedule**

Building Room

900 - 900 HIGH

900001 - MACHINERY & EQUIPMENT VEHCLE -

Attached Asset Vendor Doc. Ref. #

Asset Logs & Photos -> Quantity Tag Status Location Department Fund Photo

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

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

1

Asset Tag V320 Quantity VEH 320 DUMP TRUCK E994400 Description

Extended Description

Active Manufacturer Status UKN - Unknown Model C6500 Condition

1GDK7H1CXXJ505426 Serial #

Acq. Date 01/01/1999 **Received Date**

Acq. Method X - Unknown Request Asset Action Class 2600 - LICENSED VEHICLES Depreciation Schedule

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

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

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

600 - LICENSED VEHICLES Disposal Date Account **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 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)

Quantity V296 Asset Tag 1 VEH 296 VAN E050150 Description

VEHCLE -

Room

Extended Description Manufacturer DODGE Status Active

2500 Condition UKN - Unknown Model 2B7HB21Y2VK594030 Serial #

Acq. Date 01/01/1997 **Received Date**

Acq. Method X - Unknown Request Asset Action 2600 - LICENSED VEHICLES Depreciation Schedule Class

Site 988 - BUILDINGS AND GROUNDS **Attached Asset** Building 988001 - MACHINERY & EQUIPMENT Vendor

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

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

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

Doc. Ref. #

1

Asset Tag V641 Quantity VEH 641 VAN 1000704 Description

Extended Description

Active Manufacturer CHEVROLET Status Model ASTRO Condition UKN - Unknown

Serial # 1GCDL19W5WB185214

01/01/1998 Acq. Date **Received Date** Acq. Method X - Unknown

Request Asset Action 2600 - LICENSED VEHICLES Class Depreciation Schedule

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

Asset Logs & Photos -> Quantity Tag Status Location Department Fund Photo

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

600 - LICENSED VEHICLES Quantity Account Disposal Date \$18,200.00 Accum. Depr. (Book 1) \$18,200.00 **Disposal Method Unit Cost 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** Net Book Value (Book 2) \$0.00 Gain/Loss (Book 1) **Useful Life** Full Depr. Date 01/01/2006 Salvage Value \$0.00 Gain/Loss (Book 2)

Quantity Asset Tag V414 1

Description VEH 414 TRUCK E083843

Extended Description

Manufacturer NISSAN Status Active UKN - Unknown Model UD2600 Condition

Serial # 1FDKE37L6HHB67449 01/01/1990 **Received Date** Acq. Date

Request Asset Action Acq. Method X - Unknown Class 2600 - LICENSED VEHICLES **Depreciation Schedule**

991 - FOOD SERVICE **Attached Asset** Site

Building 991001 - MACHINERY & EQUIPMENT Vendor Doc. Ref. # Room VEHCLE -

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

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

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

Asset Tag Description VC10

Quantity

VEH C10 CARGO VAN

Extended Description

Manufacturer Model

FORD F-SUPER DUTY Status Active Condition

UKN - Unknown

1

Serial # Acq. Date 2FDLF47M4NCB05261 12/02/2011 X - Unknown

Received Date

Acq. Method Class

2600 - LICENSED VEHICLES

Request Asset Action Depreciation Schedule

Site

991 - FOOD SERVICE

991001 - MACHINERY & EQUIPMENT

12/02/2019

Attached Asset Vendor

Building VEHCLE -Room

Doc. Ref. #

P1203269

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

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

Quantity \$1,000.00 Unit Cost Total Cost \$1,000.00 Cost Method Useful Life

Account Accum. Depr. (Book 1) Net Book Value (Book 1) Accum. Depr. (Book 2) Net Book Value (Book 2) Salvage Value

600 - LICENSED VEHICLES \$265.71 \$734.29 \$265,71 \$734.29 \$0.00

Disposal Date Disposal Method Cost of Sale Proceeds Gain/Loss (Book 1) Gain/Loss (Book 2)

Asset Tag Description

Full Depr. Date

Extended Description

Manufacturer

Model Serial # DODGE

VEH 173 VAN

V173

Status Condition

Quantity

Active

1

POOR - MAJOR MAINT NEEDED

Acq. Date Acq. Method

01/01/1997 P - PURCHASED 2600 - LICENSED VEHICLES

Received Date

Request Asset Action Depreciation Schedule

Class Site Building Room

988 - BUILDINGS AND GROUNDS 988001 - MACHINERY & EQUIPMENT

Attached Asset Vendor Doc. Ref. #

Asset Logs & Photos -> Quantity Tag Status Location Department Fund Photo

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

Quantity **Unit Cost** \$16,500.00 **Total Cost** \$16,500.00 **Cost Method Useful Life**

Full Depr. Date

VEHCLE -

01/01/2005

Account Accum. Depr. (Book 1) Net Book Value (Book 1) Accum. Depr. (Book 2) Net Book Value (Book 2) Salvage Value

600 - LICENSED VEHICLES \$16,500.00 \$0.00 \$16,500.00 \$0.00 \$0.00

Disposal Date Disposal Method Cost of Sale Proceeds Gain/Loss (Book 1) Gain/Loss (Book 2)

Asset Tag Description V161 Quantity VEH 161 VAN 1062173

1

Extended Description

Manufacturer Model

DODGE Status 3500 Condition 2B7LB31Z01K542429

Active

Serial # Acq. Date

06/19/2001

UKN - Unknown

Acq. Method

X - Unknown 2600 - LICENSED VEHICLES

Request Asset Action Depreciation Schedule

Class

988 - BUILDINGS AND GROUNDS

Site Building Room

988001 - MACHINERY & EQUIPMENT VEHCLE -

Attached Asset Vendor Doc. Ref. #

Received Date

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

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

Quantity \$17,600.00 **Unit Cost Total Cost** \$17,600.00 **Cost Method Useful Life**

Account Accum. Depr. (Book 1) Net Book Value (Book 1) Accum. Depr. (Book 2) Net Book Value (Book 2) 06/19/2009 Salvage Value

600 - LICENSED VEHICLES \$17,600.00 \$0.00 \$17,600.00 \$0.00 \$0.00

Disposal Date Disposal Method Cost of Sale **Proceeds** Gain/Loss (Book 1) Gain/Loss (Book 2)

Asset Tag Description

Full Depr. Date

V168 Quantity VEH 168 VAN 1062178

Extended Description Manufacturer Model

DODGE **RAM 3500** 2B7LB31Z11K542777

Status Condition

Active UKN - Unknown

1

Serial # Acq. Date

01/01/2001 X - Unknown **Received Date**

Acq. Method Class

2600 - LICENSED VEHICLES

Request Asset Action Depreciation Schedule

Site Building Room

988 - BUILDINGS AND GROUNDS 988001 - MACHINERY & EQUIPMENT VEHCLE -

Attached Asset Vendor Doc. Ref. #

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

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

Quantity Unit Cost \$25,393.00 \$25,393.00 **Total Cost Cost Method** Useful Life 01/01/2009 Full Depr. Date

Account Accum. Depr. (Book 1) Net Book Value (Book 1) Accum. Depr. (Book 2) Net Book Value (Book 2) Salvage Value

600 - LICENSED VEHICLES \$25,393.00 \$0.00 \$25,393.00 \$0.00 \$0.00

Disposal Date Disposal Method Cost of Sale Proceeds Gain/Loss (Book 1) Gain/Loss (Book 2)

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 Turfcat
Trailer & sweeper – Olathe 48HL