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Introduction Date	2/10/2021
Enactment Number	21-0171
Enactment Date	2/10/2021 er

Memo

To Board of Education

From Kyla Johnson, Superintendent
Lisa Grant-Dawson
Rebecca Littlejohn, Risk Management Officer

Board Meeting Date February 10, 2021

Subject **Declaring District Personal Property Obsolete,
Surplus and Authorizing Disposition Thereof – Warehouse Vehicles**

Action Requested Approval by the Board of Education of Resolution No. 2021-0130 - Declaring District Personal Property Obsolete, Surplus and Authorizing Disposition Thereof - Vehicles.

Background Following a routine review of vehicles in the Distribution and Custodial Services Department, some vehicles were found to be surplus, obsolete and of no further use to the District. It is the recommendation of the Superintendent of Schools that such items be declared obsolete, surplus and/or sold, donated to a charitable organization or disposed of in the local public dump upon compliance with the provisions of Education Code Section 17545 and 17546, respectively.

Recommendation Approval by the Board of Education of Resolution No. 2021-0130 - Declaring District Personal Property Obsolete, Surplus and Authorizing Disposition Thereof – Vehicles.

Fiscal Impact Sale of the items listed in Exhibit "A" will reduce the cost associated with purchasing a new vehicle(s) and the financial returns on an item that would otherwise generate a cost to the District for disposal.

Attachments

- Resolution No. 2021-0130
- Exhibit "A" Surplus List

**RESOLUTION OF THE BOARD OF EDUCATION OF THE
OAKLAND UNIFIED SCHOOL DISTRICT RESOLUTION NO.
2021-0130**

**DECLARING DISTRICT PERSONAL PROPERTY OBSOLETE, SURPLUS AND
AUTHORIZING DISPOSITION THEREOF – WAREHOUSE VEHICLES**

WHEREAS, the Board of Education of the Oakland Unified School District has received from the Superintendent of Schools a list of District personal property – i.e., warehouse vehicles listed in Exhibit “A” deemed no longer required for school purposes, or that should be disposed of for the purpose of replacement, or that is unsatisfactory or not suitable for current District needs; and

WHEREAS, the Superintendent recommends that the Board declare said District personal property listed in Exhibit “A” to be obsolete, surplus and for items to be disposed of pursuant to applicable law,

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Oakland Unified School District hereby declares said District personal property listed in attached Exhibit “A” to no longer be required for school purposes, or should be disposed of for the purpose of replacement, or is unsatisfactory or not suitable for school use or for current District needs; and

BE IT FURTHER RESOLVED that the Board of Education authorizes and directs the Superintendent of designee to dispose of each item of the District’s personal property listed in attached Exhibit “A” and/or by sale, donation to a charitable organization or disposition in the local public dump upon compliance with the provisions of Education Code Sections 17545 and 17446, respectively.

PASSED AND ADOPTED by the Board of Education of the Oakland Unified School District, this 10th day of February, 2021, by the following vote:

PREFERENTIAL AYE: Jessica Ramos

PREFERENTIAL NAY: None

PREFERENTIAL ABSTENTION: None

PREFERENTIAL RECUSAL: None

AYE: Aimee Eng, VanCedric Williams, Gary Yee, Mike Hutchinson, Clifford Thompson, Vice President Benjamin Davis, President Shanthy Gonzales

NAY: None

ABSTAINED: None

RECUSED: None

ABSENT: Smantha Pal (Student Director)

CERTIFICATION

I, hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted, at a Regular Meeting of the Board of Education of the Oakland Unified School District held on February 10, 2021.



Kyla Johnson Trammell
Secretary, Board of Education

Attachments: Exhibit "A"

'EXHIBIT A'

Tag Number	Description	Make	Model	Serial Number	Vehicle Plate #	Vehicle #
			T-SERIES			
258666	1997-GMC	GMC	F7B042	1GDJ7C1P6VJ520259	994312	9
262449	1995-VAN	FORD	E-350	1FDKE37G0SHA67972	879503	417
	2000-					
258669	TRUCK	NISSAN	1800HD	JNAMA43H4YGF55162	1054047	420
258664	1996-GMC	GMC	P3500	1GDHP32R7T3501834	50109	10
262598	1995 GMC	GMC	P30	1GDHP32KXS3502915	20462	3
	1997-					
262579	TRUCK	GMC	6000	1GDG6C1P8VJ518784	994259	419

Home	Assets	Transactions	Reports	Utilities	Users	Accounting	Summary
Assets Sidebar Organization Site Building Department Asset		Asset Number * 258666 Alternate Tag Description * 1997-GMC Status * Active --- Location --- Organization * 001 - OAKLAND UNIFIED SCHOOL DISTRICT, CA Site 900 - 900 HIGH Building 900001 - MACHINERY & EQUIPMENT Room/Storage Number VEHICLE - VEHICLE Class * 2600 - LICENSED VEHICLES Account * 600 - LICENSED VEHICLES Category * 600 - LICENSED VEHICLES Person Responsible Address 1 Address 2 Zip Code City Code				Accounting Summary Active Total Cost \$16,000.00 Accumulated Depreciation \$16,000.00 Net Book Value \$0.00 Insurance Valuation Summary Replacement Cost \$0.00 Exclusion Amount \$0.00 Replacement Cost Less Exclusions \$0.00 Actual Cash Value \$16,020.00 Fair Market Value Reproduction Cost Contents Contents Exclusions EDP Value EDP Value Exclusions Property In The Open Property In The Open Exclusions	
Asset Tasks Create Dispose Clone Asset Change Property Type Location Transfer Entry Error							

AssetMAXX

Home	Assets	Transactions	Reports	Contacts	Users	Accounting	Admin
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Assets Sidebar

- Organization
- Site
- Building
- Department
- Asset**

Asset Tasks

- Create
- Dispose
- Clone Asset
- Change Property Type
- Location Transfer
- Entry Error

Asset Number *

Alternate Tag

Description *

Status * Active

--- Location ---

Organization * 001 - OAKLAND UNIFIED SCHOOL DISTRICT, CA

Site 900 - 900 HIGH

Building 900001 - MACHINERY & EQUIPMENT

Room/Storage Number VEHICLE - VEHICLE

Class * 2600 - LICENSED VEHICLES

Account * 600 - LICENSED VEHICLES

Category * 600 - LICENSED VEHICLES

Person Responsible

Address 1

Address 2

Zip Code

City Code

City

Accounting Summary

Active Total Cost \$14,300.00

Accumulated Depreciation \$14,300.00

Net Book Value \$0.00

Insurance Valuation Summary

Replacement Cost \$0.00

Exclusion Amount \$0.00

Replacement Cost Less Exclusions \$0.00

Actual Cash Value \$14,320.00

Fair Market Value

Reproduction Cost

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EDP Value Exclusions

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- Asset**

Asset Tasks

- Create
- Dispose
- Clone Asset
- Change Property Type
- Location Transfer
- Entry Error

Asset Number *

Alternate Tag

Description *

Status * Active

--- Location ---

Organization * 001 - OAKLAND UNIFIED SCHOOL DISTRICT, CA

Site 991 - FOOD SERVICE

Building 991001 - MACHINERY & EQUIPMENT

Room/Storage Number VEHICLE - VEHICLE

Class * 2600 - LICENSED VEHICLES

Account * 600 - LICENSED VEHICLES

Category * 600 - LICENSED VEHICLES

Person Responsible

Address 1

Address 2

Zip Code

City Code

Accounting Summary

Active Total Cost \$9,800.00

Accumulated Depreciation \$9,800.00

Net Book Value \$0.00

Insurance Valuation Summary

Replacement Cost \$0.00

Exclusion Amount \$0.00

Replacement Cost Less Exclusions \$0.00

Actual Cash Value \$9,810.00

Fair Market Value

Reproduction Cost

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Contents Exclusions

EDP Value

EDP Value Exclusions

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Home	Assets	Transactions	Reports	Contacts	Users	Accounting	Admin		
Assets Sidebar Organization Site Building Department Asset		Asset Tasks Create Dispose Clone Asset Change Property Type Location Transfer Entry Error				Asset Information Asset Number * <input type="text" value="258664"/> Alternate Tag <input type="text"/> Description * <input type="text" value="1996-GMC"/> Status * Active Location --- Organization * 001 - OAKLAND UNIFIED SCHOOL DISTRICT, CA Site 900 - 900 HIGH Building 900001 - MACHINERY & EQUIPMENT Room/Storage Number VEHICLE - VEHICLE Class * 2600 - LICENSED VEHICLES Account * 600 - LICENSED VEHICLES Category * 600 - LICENSED VEHICLES Person Responsible <input type="text"/> Address 1 Address 2 Zip Code City Code		Accounting Summary Active Total Cost \$24,000.00 Accumulated Depreciation \$24,000.00 Net Book Value \$0.00 Insurance Valuation Summary Replacement Cost \$0.00 Exclusion Amount \$0.00 Replacement Cost Less Exclusions \$0.00 Actual Cash Value \$24,030.00 Fair Market Value Reproduction Cost Contents Contents Exclusions EDP Value EDP Value Exclusions Property In The Open Property In The Open Exclusions	

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Home	Assets	Transactions	Reports	Contacts	Users	Accounting	Admin		
Assets Sidebar Organization Site Building Department Asset		Asset Tasks Create Dispose Clone Asset Change Property Type Location Transfer Entry Error				Asset Information Asset Number * <input type="text" value="262598"/> Alternate Tag <input type="text"/> Description * <input type="text" value="1995 GMC P30 V3"/> Status * Active Location --- Organization * 001 - OAKLAND UNIFIED SCHOOL DISTRICT, CA Site 900 - 900 HIGH Building 900001 - MACHINERY & EQUIPMENT Room/Storage Number VEHICLE - VEHICLE Class * 2600 - LICENSED VEHICLES Account * 600 - LICENSED VEHICLES Category * 600 - LICENSED VEHICLES Person Responsible <input type="text"/> Address 1 Address 2 Zip Code City Code		Accounting Summary Active Total Cost \$18,500.00 Accumulated Depreciation \$18,500.00 Net Book Value \$0.00 Insurance Valuation Summary Replacement Cost \$0.00 Exclusion Amount \$0.00 Replacement Cost Less Exclusions \$0.00 Actual Cash Value \$18,530.00 Fair Market Value Reproduction Cost Contents Contents Exclusions EDP Value EDP Value Exclusions Property In The Open	

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Assets Sidebar

Organization
Site
Building
Department
Asset

Asset Tasks

Create
Dispose
Clone Asset
Change Property Type
Location Transfer
Entry Error

Asset Number * 262579
Alternate Tag
Description * 1997-TRUCK
Status * Active
--- Location ---
Organization * 001 - OAKLAND UNIFIED SCHOOL DISTRICT, CA
Site 991 - FOOD SERVICE
Building 991001 - MACHINERY & EQUIPMENT
Room/Storage Number VEHICLE - VEHICLE
Class * 2600 - LICENSED VEHICLES
Account * 600 - LICENSED VEHICLES
Category * 600 - LICENSED VEHICLES
Person Responsible
Address 1
Address 2
Zip Code
City Code
City

Accounting Summary

Active Total Cost \$18,500.00
Accumulated Depreciation \$18,500.00
Net Book Value \$0.00

Insurance Valuation Summary

Replacement Cost \$0.00
Exclusion Amount \$0.00
Replacement Cost Less Exclusions \$0.00
Actual Cash Value \$18,530.00
Fair Market Value
Reproduction Cost
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Contents Exclusions
EDP Value
EDP Value Exclusions
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Property In The Open Exclusions

'EXHIBIT A'

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262449	1995-VAN	FORD	E-350	1FDKE37G0SHA67972	879503	417
	2000-					
258669	TRUCK	NISSAN	1800HD	JNAMA43H4YGF55162	1054047	420
258664	1996-GMC	GMC	P3500	1GDHP32R7T3501834	50109	10
262598	1995 GMC	GMC	P30	1GDHP32KXS3502915	20462	3
	1997-					
262579	TRUCK	GMC	6000	1GDG6C1P8VJ518784	994259	419

Home	Assets	Transactions	Reports	Contacts	Users	Accounting	Admin
Assets Sidebar Organization Site Building Department Asset		Asset Number * 258666 Alternate Tag Description * 1997-GMC Status * Active --- Location --- Organization * 001 - OAKLAND UNIFIED SCHOOL DISTRICT, CA Site 900 - 900 HIGH Building 900001 - MACHINERY & EQUIPMENT Room/Storage Number VEHICLE - VEHICLE Class * 2600 - LICENSED VEHICLES Account * 600 - LICENSED VEHICLES Category * 600 - LICENSED VEHICLES Person Responsible Address 1 Address 2 Zip Code City Code				Accounting Summary Active Total Cost \$16,000.00 Accumulated Depreciation \$16,000.00 Net Book Value \$0.00 Insurance Valuation Summary Replacement Cost \$0.00 Exclusion Amount \$0.00 Replacement Cost Less Exclusions \$0.00 Actual Cash Value \$16,020.00 Fair Market Value Reproduction Cost Contents Contents Exclusions EDP Value EDP Value Exclusions Property In The Open Property In The Open Exclusions	
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Assets Sidebar

- Organization
- Site
- Building
- Department
- Asset**

Asset Tasks

- Create
- Dispose
- Clone Asset
- Change Property Type
- Location Transfer
- Entry Error

Asset Details

Asset Number * 262449
Alternate Tag
Description * 1995-VAN
Status * Active
--- Location ---
Organization * 001 - OAKLAND UNIFIED SCHOOL DISTRICT, CA
Site 900 - 900 HIGH
Building 900001 - MACHINERY & EQUIPMENT
Room/Storage Number VEHICLE - VEHICLE
Class * 2600 - LICENSED VEHICLES
Account * 600 - LICENSED VEHICLES
Category * 600 - LICENSED VEHICLES
Person Responsible
Address 1
Address 2
Zip Code
City Code
City

Accounting Summary

Active Total Cost \$14,300.00
Accumulated Depreciation \$14,300.00
Net Book Value \$0.00

Insurance Valuation Summary

Replacement Cost \$0.00
Exclusion Amount \$0.00
Replacement Cost Less Exclusions \$0.00
Actual Cash Value \$14,320.00
Fair Market Value
Reproduction Cost
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Assets Sidebar

- Organization
- Site
- Building
- Department
- Asset**

Asset Tasks

- Create
- Dispose
- Clone Asset
- Change Property Type
- Location Transfer
- Entry Error

Asset Details

Asset Number * 258669
Alternate Tag
Description * 2000-TRUCK
Status * Active
--- Location ---
Organization * 001 - OAKLAND UNIFIED SCHOOL DISTRICT, CA
Site 991 - FOOD SERVICE
Building 991001 - MACHINERY & EQUIPMENT
Room/Storage Number VEHICLE - VEHICLE
Class * 2600 - LICENSED VEHICLES
Account * 600 - LICENSED VEHICLES
Category * 600 - LICENSED VEHICLES
Person Responsible
Address 1
Address 2
Zip Code
City Code

Accounting Summary

Active Total Cost \$9,800.00
Accumulated Depreciation \$9,800.00
Net Book Value \$0.00

Insurance Valuation Summary

Replacement Cost \$0.00
Exclusion Amount \$0.00
Replacement Cost Less Exclusions \$0.00
Actual Cash Value \$9,810.00
Fair Market Value
Reproduction Cost
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Contents Exclusions
EDP Value
EDP Value Exclusions
Property In The Open

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Home	Assets	Transactions	Reports	Contacts	Users	Accounting	Admin
Assets Sidebar Organization Site Building Department Asset		Asset Number * 258664 Alternate Tag Description * 1996-GMC Status * Active Location --- Organization * 001 - OAKLAND UNIFIED SCHOOL DISTRICT, CA Site 900 - 900 HIGH Building 900001 - MACHINERY & EQUIPMENT Room/Storage Number VEHICLE - VEHICLE Class * 2600 - LICENSED VEHICLES Account * 600 - LICENSED VEHICLES Category * 600 - LICENSED VEHICLES Person Responsible Address 1 Address 2 Zip Code City Code				Accounting Summary Active Total Cost \$24,000.00 Accumulated Depreciation \$24,000.00 Net Book Value \$0.00 Insurance Valuation Summary Replacement Cost \$0.00 Exclusion Amount \$0.00 Replacement Cost Less Exclusions \$0.00 Actual Cash Value \$24,030.00 Fair Market Value Reproduction Cost Contents Contents Exclusions EDP Value EDP Value Exclusions Property In The Open Property In The Open Exclusions	
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Assets Sidebar

Organization
Site
Building
Department

Asset

Asset Tasks

Create
Dispose
Clone Asset
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Location Transfer
Entry Error

Asset Number * 262579
Alternate Tag
Description * 1997-TRUCK
Status * Active
--- Location ---
Organization * 001 - OAKLAND UNIFIED SCHOOL DISTRICT, CA
Site 991 - FOOD SERVICE
Building 991001 - MACHINERY & EQUIPMENT
Room/Storage Number VEHICLE - VEHICLE
Class * 2600 - LICENSED VEHICLES
Account * 600 - LICENSED VEHICLES
Category * 600 - LICENSED VEHICLES
Person Responsible
Address 1
Address 2
Zip Code
City Code
City

Accounting Summary

Active Total Cost \$18,500.00
Accumulated Depreciation \$18,500.00
Net Book Value \$0.00

Insurance Valuation Summary

Replacement Cost \$0.00
Exclusion Amount \$0.00
Replacement Cost Less Exclusions \$0.00
Actual Cash Value \$18,530.00
Fair Market Value
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