




January 22, 2013

MEMORANDUM

TO: District Board of Trustees
FROM: Jim Murdaugh, President 
SUBJECT: Property Transfer

Item Description

This item requests that the Board approve the transfer of property for items purchased under restricted funding.

Overview and Background

The following property will need to be transferred to Florida Virtual Campus. The property was purchased as indicated below by Tallahassee Community College for Florida Distance Learning Consortium (name recently changed to Florida Virtual Campus). Effective January 4, 2013, TCC will no longer serve as fiscal agent; therefore, the property will need to be transferred to the agency for program continuance and normal operations.

1. TCC Tag: 7755
Description: Furniture – Panel Concepts Workstation
Purchase Date: 11/01/99
Purchase Cost: \$7,508.62
PO No: 2000-1358
Last Depreciation Date: 06/01/06
Book Value: \$0.00
Serial Number: N/A
2. TCC Tag: 8582
Description: Computer - Dell PowerEdge Server
Purchase Date: 08/01/00
Purchase Cost: \$6,725.00
PO No: 2001-874
Last Depreciation Date: 06/01/03
Book Value: \$0.00
Serial Number: IT7J001

3. TCC Tag: 10750
Description: Computer – Dell Intel Xeon Processor
Purchase Date: 05/01/03
Purchase Cost: \$10,800.74
PO No: 2003-4142
Last Depreciation Date: 06/01/05
Book Value: \$0.00
Serial Number: JFH5231
4. TCC Tag: 11575
Description: Data Switch – Switch Red
Purchase Date: 05/01/04
Purchase Cost: \$51,926.96
PO No: 2004-3190
Last Depreciation Date: 06/01/06
Book Value: \$0.00
Serial Number: 200009404REV8
5. TCC Tag: 11579
Description: Furniture – Computer Rack w/Doors
Purchase Date: 05/01/04
Purchase Cost: \$5,569.60
PO No: 2004-3166
Last Depreciation Date: 06/01/06
Book Value: \$0.00
Serial Number: 273670
6. TCC Tag: 11582
Description: Computer – Disk Processor Enclosure
Purchase Date: 08/01/04
Purchase Cost: \$81,087.70
PO No: 2004-3186
Last Depreciation Date: 06/01/07
Book Value: \$0.00
Serial Number: FLG00041209292
7. TCC Tag: 11583
Description: Fiber Switch – 8 Port Fibre Channel
Purchase Date: 08/01/04
Purchase Cost: \$11,260.47
PO No: 2004-3186
Last Depreciation Date: 06/01/07
Book Value: \$0.00
Serial Number: 55VN341
8. TCC Tag: 11584
Description: Fiber Switch – 8 Port Fibre Channel
Purchase Date: 08/01/04
Purchase Cost: \$10,272.67
PO No: 2004-3186
Last Depreciation Date: 06/01/07
Book Value: \$0.00
Serial Number: 24JY911

9. TCC Tag: 12384
Description: Computer – Server
Purchase Date: 12/01/04
Purchase Cost: \$7,562.90
PO No: 2005-1587
Last Depreciation Date: 06/01/07
Book Value: \$0.00
Serial Number: CMJ7Z51
10. TCC Tag: 13114
Description: Computer – Dell PowerEdge 2850 2.8
Purchase Date: 10/01/05
Purchase Cost: \$6,994.00
PO No: 2006-1149
Last Depreciation Date: 06/01/08
Book Value: \$0.00
Serial Number: 998RC81
11. TCC Tag: 13442
Description: Computer – Server
Purchase Date: 01/01/06
Purchase Cost: \$17,947.40
PO No: 2006-2595
Last Depreciation Date: 06/01/08
Book Value: \$0.00
Serial Number: 7HWK191
12. TCC Tag: 14353
Description: Computer – Disk Array Enclosure APOS
Purchase Date: 10/01/06
Purchase Cost: \$24,461.10
PO No: 2007-1393
Last Depreciation Date: 06/01/09
Book Value: \$0.00
Serial Number: 8PLCS81
13. TCC Tag: 14634
Description: Computer – Dell IBM Blade Center Chassis
Purchase Date: 04/01/07
Purchase Cost: \$60,682.82
PO No: 2007-3118
Last Depreciation Date: 06/01/09
Book Value: \$0.00
Serial Number: 26R0952
14. TCC Tag: 15383
Description: Computer – Apple Server
Purchase Date: 10/01/07
Purchase Cost: \$5,773.01
PO No: 2008-1452
Last Depreciation Date: 06/01/10
Book Value: \$0.00
Serial Number: G87393JQV2Q

15. TCC Tag: 15412
Description: Computer – Dell Intel Xeon Processor
Purchase Date: 12/01/07
Purchase Cost: \$5,118.80
PO No: 2008-2016
Last Depreciation Date: 06/01/10
Book Value: \$0.00
Serial Number: C5075F1

16. TCC Tag: 15413
Description: Computer – Server
Purchase Date: 12/01/07
Purchase Cost: \$5,118.80
PO No: 2008-2016
Last Depreciation Date: 06/01/10
Book Value: \$0.00
Serial Number: B5075F1

The following Property has been transferred to the Florida Department of Transportation. The property was initially purchased as grant property. Due to program changes, the original intent for the property usage has changed and is no longer valid; therefore, the property has been transferred back to the grantor as requested.

1. TCC Tag: 3042
Description: Vehicle – 2008 Ford Expedition XLT
Purchase Date: 07/03/07
Purchase Cost: \$26,900.00
PO No: 2007-3973
Last Depreciation Date: 11/30/2012
Book Value: \$15,039.00
Serial Number: 1FMFU155284A03562

Past Actions by the Board

There has been no previous action by the Board on these items.

Funding/Financial Implications

Not applicable.

Staff Resource

Teresa Smith

Recommended Action

Authorize transfer of property.