

**SCHOOL BOARD OF CLAY COUNTY
TRADE-IN REQUEST**

TO: Clay County School Board

VIA: Property Control Coordinator

COST CENTER: 9040

ITEM TO TRADE IN: (The required information can be found on the TERMS database if applicable)

Description of Item: DELL Servers and Disk Arrays Property Number: NUMEROUS

Serial Number: NUMEROUS Model: NUMEROUS

Acquisition Date: NUMEROUS Current Value: \$518,842.16

Allowance for trade-in (Provided by vendor): \$6,341.00

Reason for trade-in: Parts (no longer available): Current condition (item unusable)

Repair (not cost effective) Other: _____

ITEM TO BE PURCHASED:

Description of Item: SERVER BLADES Model: DELL Poweredge M610 Blades W/ancillary

Vendor: Services Express Inc. (SEI) Cost: \$6,341.00

Method of Payment: District Funds - Budget Line: N/A EVEN TRADE

OR Internal Accounts - Activity Account Name/Number: N/A EVEN TRADE

Phil Hans
Report Prepared By (Type Name)

Email to
Principal/District Administrator

PL Hans
Principal/District Administrator's Signature

Submit to
Property Control

Sep 26, 2014
Date

POSSIBLE DELL EQUIPMENT FOR RECYCLE/TRADE-IN

Property #	Serial Number	Model #	Nomenclature	Date Purchased	Cost
84190	828GW71	DELL PowerEdge 2850	Server	8/11/2005	4,626.00
84185	5RSZS71	DELL PowerEdge 2850	Server	8/11/2005	4,626.00
84195	5L18W71	DELL PowerEdge 2850	Server	8/11/2005	4,476.62
91926	C4PRMC1	DELL PowerEdge 2900	Server	3/22/2007	5,141.03
89090	J05D6C1	DELL PowerEdge 2900	Server	1/11/2007	5,141.03
91906	415D6C1	DELL PowerEdge 2900	Server	1/11/2007	5,141.03
93215	4Q0Z4D1	DELL PowerEdge 2950	Server	7/26/2007	3,977.56
92193	4345XC1	DELL PowerEdge 2950	Server	5/24/2007	4,487.89
93204	5PD5XC1	DELL PowerEdge 2950	Server	5/24/2007	5,496.07
91935	1MRSMC1	DELL PowerEdge 2950	Server	3/22/2007	4,540.60
96075	4BMVMG1	DELL PowerEdge 2950	Server	7/24/2008	4,479.91
92190	G345XC1	DELL PowerEdge 2950	Server	5/24/2007	4,487.89
92176	9SD5XC1	DELL PowerEdge 2950	Server	5/24/2007	4,487.89
92165	6TD5XC1	DELL PowerEdge 2950	Server	5/24/2007	4,487.89
92175	75X5XC1	DELL PowerEdge 2950	Server	5/24/2007	4,487.89
09000689	D5VTNJ1	DELL PowerEdge 2950	Server	4/23/2009	4,479.00
91903	GC5G6C1	DELL PowerEdge 2950	Server	1/11/2007	4,540.60
91936	JLRSMC1	DELL PowerEdge 2950	Server	3/22/2007	4,540.60
96089	C764YG1	DELL PowerEdge 2950	Server	8/14/2008	4,479.91
91905	3D5G6C1	DELL PowerEdge 2950	Server	1/11/2007	4,540.60
91085	B7NXPC1	DELL PowerEdge 2950	Server	4/12/2007	4,540.60
92171	1PD5XC1	DELL PowerEdge 2950	Server	5/24/2007	5,496.07
92183	HSD5XC1	DELL PowerEdge 2950	Server	5/24/2007	4,487.89
89105	80S68B1	DELL PowerEdge 2950	Server	8/24/2006	3,977.56
91934	6MRSMC1	DELL PowerEdge 2950	Server	3/22/2007	4,540.60
89103	COS68B1	DELL PowerEdge 2950	Server	8/24/2006	3,977.56
91939	3MRSMC1	DELL PowerEdge 2950	Server	3/22/2007	4,540.60
91902	2D5GC1	DELL PowerEdge 2950	Server	1/11/2007	4,540.60
89102	BOS68B1	DELL PowerEdge 2950	Server	8/24/2006	3,977.56
91933	5MRSMC1	DELL PowerEdge 2950	Server	3/22/2007	4,540.60
92191	2445XC1	DELL PowerEdge 2950	Server	5/24/2007	4,487.89
92164	4TD5XC1	DELL PowerEdge 2950	Server	5/24/2007	4,487.89
91938	7MRSMC1	DELL PowerEdge 2950	Server	3/22/2007	4,540.60
93210	2BF5XC1	DELL PowerEdge 2950	Server	5/24/2007	4,487.89
91932	4MRSMC1	DELL PowerEdge 2950	Server	3/22/2007	4,540.60
93201	B445XC1	DELL PowerEdge 2950	Server	5/24/2007	4,487.89
92189	J345XC1	DELL PowerEdge 2950	Server	5/24/2007	4,487.89
91931	2MRSMC1	DELL PowerEdge 2950	Server	3/22/2007	4,540.60
92192	C345XC1	DELL PowerEdge 2950	Server	5/24/2007	4,487.89
92186	7Z73XC1	DELL PowerEdge 6850	Server	5/24/2007	14,643.45
89110	6C7QN81	DELL EMC DAE2P	Disk Array	10/3/2006	29,599.59
86159	FLG0005033512	DELL DAE2-ATA	Disk Array	4/28/2005	26,656.16
86154	0	DELL EMC CX300	Disk Array	4/28/2005	94,432.09
89140	327QN81	DELL DAE2-ATA	Disk Array	10/3/2006	27,322.42
				sub-total COST:	370,488.50

**ALL equipment still on the active Property Report
Any Trade-in will require School Board Approval**

SCHOOL BOARD OF CLAY COUNTY
TRADE-IN REQUEST

TO: Clay County School Board

VIA: Property Control Coordinator

COST CENTER: 9050-BUSINESS AFFAIRS

ITEM TO TRADE IN: (The required information can be found on the TERMS database if applicable)

Description of Item: RICOH COPIER 2075SP Property Number: 00082638

Serial Number: K6955500135 Model: RICOH AFICIO 2075SP

Acquisition Date: 09/22/2005 Current Value: \$16,995.00

Allowance for trade-in (Provided by vendor): 50,000 prints free for first 3 years

Reason for trade-in: Parts (no longer available): Current condition (item unusable)

Repair (not cost effective) Other: _____

ITEM TO BE PURCHASED:

Description of Item: Ricoh Copier MP6002SP Model: MP6002SP

Vendor: COPYFAX Cost: \$8,545.00

Method of Payment: District Funds - Budget Line: 0100.7760.0641.9050.0000

OR Internal Accounts - Activity Account Name/Number: _____

Kathy Hopkins
Report Prepared By (Type Name)


Principal/District Administrator's Signature

Sep 25, 2014
Date

Email to
Principal/District Administrator

Submit to
Property Control