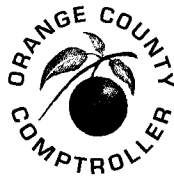


APPROVED
BY ORANGE COUNTY BOARD
OF COUNTY COMMISSIONERS

MAY 06 2014 NP/CAS



OFFICE OF THE COMPTROLLER

ORANGE
COUNTY
FLORIDA

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COUNTY COMMISSION AGENDA Tuesday, May 6, 2014

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the March 25, 2014, meeting of the Board of County Commissioners.
2. Approval of the check register authorizing the most recently disbursed County funds, having been certified that same have not been drawn on overexpended accounts. Signature authorization and accompanying detail of most recently disbursed County funds are available in the Clerk's Office and on the Comptroller's web site.
3. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Trade assets for allowance towards purchase of new equipment.
- b. Dispose of an asset that was totaled out by our Third Party Administrator for its salvage value.
- c. Scrap asset.
- d. Dispose of software that is no longer used.

Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Department/Office last using equipment	Disposition Requested	Justification
008671	EXCAVATOR CATERPILLAR	9/10/1998	248,046.00	0.00	PUBLIC WORKS	Trade-in asset for a \$46,000 allowance towards the purchase of new equipment	Asset has exceeded its life expectancy
009387	TRAILER LANDOLL	3/12/1991	46,572.00	0.00	↓	Trade-in asset for a \$15,000 allowance towards the purchase of new equipment	Asset has exceeded its life expectancy
013840	PICKUP TRUCK FORD 250 4X4 2003	7/28/2003	25,310.00	0.00	ENVIRONMENTAL PROTECTION	Asset was totaled out by our Third Party Administrator for its \$6,707.50 salvage value	Asset received significant damage and was deemed a total loss
919615	REFRIGERATOR HOTPOINT	3/5/1991	1,191.50	0.00	YOUTH & FAMILY SERVICES	Scrap Asset	Asset is old and not functional
S101371	HACMP IBM	11/20/2003	3,214.80	0.00	CLERK OF COURTS	Software is no longer used	Hardware retired; Software is no longer required.
S101372	HACMP IBM	11/20/2003	3,214.80	0.00			
S101531	MEDIA AGEN FOR WINDOWS NT/2000	6/22/2004	2,093.85	0.00			
S101532	MEDIA AGEN FOR WINDOWS NT/2000	6/22/2004	2,093.85	0.00			
S101533	MEDIA AGEN FOR WINDOWS NT/2000	6/22/2004	2,093.85	0.00			
S101534	MEDIA AGEN FOR WINDOWS NT/2000	6/22/2004	2,093.85	0.00			
S101535	MEDIA AGEN FOR WINDOWS NT/2000	6/22/2004	2,093.85	0.00			
S101536	MEDIA AGEN FOR WINDOWS NT/2000	6/22/2004	2,093.85	0.00			
S101537	MEDIA AGEN FOR WINDOWS NT/2000	6/22/2004	2,093.85	0.00			
S101538	MEDIA AGENT FOR AN AIX SAN	6/22/2004	9,112.50	0.00			
S101539	MEDIA AGENT FOR AN AIX SAN	6/22/2004	9,112.50	0.00			
S101540	MEDIA AGENT FOR WINDOWS NT 2000	6/22/2004	3,138.75	0.00			
S101541	MEDIA AGENT FOR WINDOWS NT 2000	6/22/2004	3,138.75	0.00			
S101542	MEDIA AGENT FOR WINDOWS NT 2000	6/22/2004	3,138.75	0.00			
S101549	MEDIA AGENT FOR WINDOWS NT 2000	6/22/2004	3,138.75	0.00			
S102215	IDATAAGENT	4/19/2007	2,295.00	0.00			
100775	ORACLE DBMS ENTERPRISE	3/12/2002	236,940.00	0.00			Software was replaced with a newer technology.
S100031	NET EXPRESS MICRO FOCUS	1/25/2002	2,722.00	0.00			
S100062	INCOURT LICENSES	10/5/2001	12,000.00	0.00			
S100063	INCOURT LICENSES	10/5/2001	12,000.00	0.00			
S100064	INCOURT LICENSES	10/5/2001	12,000.00	0.00			
S100065	INCOURT LICENSES	10/5/2001	12,000.00	0.00			
S100622	MACROMEDIA COLDFUSION ENTERPRISE	2/12/2002	3,293.62	0.00			
S100623	MACROMEDIA COLDFUSION ENTERPRISE	2/12/2002	3,293.62	0.00			
S100624	MACROMEDIA COLDFUSION ENTERPRISE	2/12/2002	3,293.62	0.00			
S100771	MACROMEDIA JRUN ENTERPRISE	2/12/2002	3,323.84	0.00			
S100772	TLO GOVT ENTERPRICE (ZONES)	2/12/2002	3,323.84	0.00			
S100773	MACROMEDIA JRUN ENTERPRISE	2/12/2002	3,323.84	0.00			
S100774	MACROMEDIA JRUN ENTERPRISE	2/12/2002	3,323.84	0.00			
S101036	CASE MANAGEMENT SYSTEM	12/4/2003	159,622.80	0.00			
S101047	CRYSTAL ENTERPRISE PROFESSIONAL	12/4/2003	42,500.00	0.00			
S101048	CRYSTAL ENTERPRISE PROFESSIONAL	12/4/2003	42,500.00	0.00			
S101103	COLDFUSION MX ENT	2/3/2004	3,850.00	0.00			
S101313	CRYSTAL DECISIONS	6/12/2003	42,500.00	0.00			
S101314	CRYSTAL DECISIONS	6/12/2003	42,500.00	0.00			
SS100144	MACROMEDIA COLDFUSION ENTERPRISE	1/25/2002	5,003.00	0.00			
S100013	GALAXY	10/1/2001	1,704.49	0.00			Software was replaced with a newer version
S100014	GALAXY	10/1/2001	1,704.49	0.00			
S100015	GALAXY	10/1/2001	1,859.31	0.00			
S101543	SHARED STORAGE OPTION	6/22/2004	2,592.00	0.00			
S101544	SHARED STORAGE OPTION	6/22/2004	2,592.00	0.00			
S101545	SHARED STORAGE OPTION	6/22/2004	2,592.00	0.00			
S101546	SHARED STORAGE OPTION	6/22/2004	2,592.00	0.00			
S101547	SHARED STORAGE OPTION	6/22/2004	2,592.00	0.00			
S101548	SHARED STORAGE OPTION	6/22/2004	2,592.00	0.00			

Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Department/Office last using equipment	Disposition Requested	Justification			
S102216	SQL SVR ENTERPRISE EDTN	4/30/2007	22,838.00	0.00	↓	↓	↓			
S102217	SQL SVR ENTERPRISE EDTN	4/30/2007	22,838.00	0.00						
S102221	VMWARE	5/22/2007	6,715.00	0.00						
S102222	VMWARE	5/22/2007	6,715.00	0.00						
S102223	VMWARE	5/22/2007	6,715.00	0.00						
S102804	MICROSOFT LYNC SERVER	9/30/2011	1,642.00	789.06						
SS100024	COMMMVAULT GALAXY	1/14/2002	1,173.00	0.00						
S100076	SQL SERVER	5/23/2002	4,153.39	0.00				CONVENTION CENTER BUSINESS/MIS	Software is no longer used	Software has been upgraded
S100077	SQL SERVER	5/23/2002	4,153.39	0.00						
S100163	STEEL BELTED RADIUS ENTERPRISE	10/4/2001	3,410.85	0.00				↓	↓	↓
S100343	CATALYST 6 X 09 RMON AGENT LICENSE	4/14/2003	1,356.60	0.00						
S100358	SQL SERVER ENTERPRISE 2000	8/7/2003	12,449.53	0.00						
S100359	SQL SERVER ENTERPRISE 2000	8/7/2003	12,449.53	0.00						
S100360	SQL SERVER ENTERPRISE 2000	8/7/2003	12,449.53	0.00						
S100361	SQL SERVER ENTERPRISE 2000	8/7/2003	12,449.53	0.00						
S100390	AUTO CAD	10/11/2002	2,499.00	0.00						
S100400	WINDOWS 2000	10/11/2002	1,519.56	0.00						
S100401	WINDOWS 2000	10/11/2002	1,519.56	0.00						
S100402	WINDOWS 2000	10/11/2002	1,519.56	0.00						
S100403	CONTENT MGMT SERVER	10/11/2002	25,969.69	0.00						
S100404	SAREPOINT PORTAL SERVER	10/11/2002	2,532.76	0.00						
S100882	AUTOCAD	5/20/2004	2,493.00	0.00						
S100925	AUTOCAD 2002	3/17/2003	2,499.00	0.00						
S101633	CONTENT MGMT. SERVER ENTERPRISE	5/12/2005	15,069.70	0.00						
S101634	CONTENT MGMT. SERVER ENTERPRISE	5/12/2005	15,069.70	0.00						
S101635	CONTENT MGMT. SERVER ENTERPRISE	5/12/2005	15,069.70	0.00						
S101636	CONTENT MGMT. SERVER ENTERPRISE	5/12/2005	15,069.70	0.00						
S100786	SOFTWARE-MSDN UNIVERSAL	2/28/2003	1,091.18	0.00						
S102547	DISKEXTENDER FILE MANAGER	11/20/2009	7,542.00	818.25						
S100406	AUTOCAD - 2000	8/9/2001	3,156.50	0.00	CONVENTION CENTER CAPITAL PLANNING	Software is no longer used	Software is obsolete			
S100921	MOTION GRAPHICS FOR AVID XPRESS	2/17/2003	2,113.00	0.00	COURT ADMINISTRATOR	Software is no longer used	Software is obsolete			
S101939	ADOBE VIDEO COLLECTION SOFTWARE	12/8/2005	1,339.99	0.00						
S102371	GO EXCHANGE 3.X	2/18/2008	5,435.97	0.00	↓	↓	↓			
S102745	ALVIN INTERPRETER UNIT LICENSE	9/6/2011	1,200.00	560.88						
S102746	ALVIN INTERPRETER UNIT LICENSE	9/6/2011	1,200.00	560.88						
S102747	ALVIN INTERPRETER UNIT LICENSE	9/6/2011	1,200.00	560.88						
S102748	ALVIN INTERPRETER UNIT LICENSE	9/6/2011	1,200.00	560.88						
S101529	RESOURCE SHEDULER	12/10/2004	5,985.00	0.00						
S100795	PLEDGE MAKERS FOR WINDOWS	9/25/2003	1,991.09	0.00	YOUTH & FAMILY SERVICES	Software is no longer used	Software is obsolete			
S100796	PLEDGE MAKERS FOR WINDOWS	9/25/2003	1,991.10	0.00						
S100797	PLEDGE MAKERS FOR WINDOWS	9/25/2003	1,991.11	0.00						
S101780	BUSINESS OBJECT BOE PRO BUNDLE	8/25/2005	1,300.00	0.00						
S102420	POWER MAP	10/23/2009	23,520.00	2190.91	PUBLIC SAFETY 911 CENTERS	Software is no longer used	Hardware/system retired; Software is obsolete			
S102016	GEOGRAPHIC INFORMATION	3/30/2006	7,040.00	0.00						
S252921	ZETRON 3200 SERIES	2/24/2005	515,232.66	41500.93						
S102224	STI FIELD TEST 6	7/23/2007	2,514.00	0.00	PUBLIC SAFETY COMMUNICATIONS	Software is no longer used	Software has been upgraded			

Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Department/Office last using equipment	Disposition Requested	Justification
S100420	IFIX HMI AUTOMATION SOFTWARE	3/30/2000	1,954.23	0.00	PUBLIC UTILITIES WASTEWATER	Software is no longer used ↓	Software is obsolete ↓
S100421	IFIX HMI AUTOMATION SOFTWARE	3/30/2000	1,954.23	0.00			
S100422	IFIX HMI AUTOMATION SOFTWARE	3/30/2000	1,954.23	0.00			
S102305	GPS ANALYST SOFTWARE	7/13/2007	2,371.00	0.00	PUBLIC UTILITIES FIELD SERVICES	Software is no longer used	Software is obsolete
S101772	PHOTO SHOP CREATIVE SUITE PREMIUM	4/14/2005	1,146.75	0.00	COMMUNICATIONS ↓	Software is no longer used ↓	Software is obsolete ↓
S101891	SP PRINT PRODUCTION	10/11/2005	15,705.00	0.00			
S101892	SP PRINT PRODUCTION	10/11/2005	15,705.00	0.00			
S102302	ULITMATTE ADVANTEDGE	5/23/2007	1,495.00	0.00			
S102007	PROMPTING "SOFTWARE"	8/25/2006	1,260.04	0.00			