

FLEET SURPLUS DESIGNATION FORM

DIV	Lot #	YEAR	MFR	TYPE	MILEAGE	VEH AGE	2 YEARS REPAIR & MAINTENANCE	REPAIRS & MAINTENANCE COST PER MILE	FLEETS COMMENTS	OUTSIDE CONTRACT GUIDELINES		VIN / SERIAL No.
										YRS	MILES	
0183	1009	2001	Dodge	Durango	72,509	17	\$ 1,048	0.314		X	X	1B4HR28N41F552990
0183	1011	2001	Ford	F250	75,794	17	\$ 648	0.100		X	X	1FTNF20L51EB70319
0183	1045	2001	Toyota	Prius	77,288	17	\$ 1,890	0.259	6/14 Hybrid Brake	X	X	JT2BK12U110011902
4191	1029	2001	Ford	F150 Crew Cab	98,020	16	\$ 1,166	0.136			X	1FTRW07L51KA31160
0161	1139	2005	Frod	Expedition SSV	75,595	13	\$ 536	0.069	LETF	X	X	1FMPU15545LA90204
0161	1140	2005	Ford	Expedition SSV	78,237	13	\$ 2,223	0.270	LETF	X	X	1FMPU15565LA90205
0161	1163	2006	Ford	Crown Victoria	78,909	12	\$ 1,023	0.165	Rep'l tranny 12/13 @60,124			2FAFP71W96X131073
0161	1176	2006	Ford	Expedition SSV	46,004	12	\$ 585	0.140	LETF Rear Diff Rebuilt	X	X	1FMPU15556LA60372
0161	1217	2008	Ford	Taurus SEL	99,254	9	\$ 1,153	0.070			X	1FAHP24W68G154357
0161	1218	2008	Ford	Taurus SEL	111,061	9	\$ 3,523	0.097			X	1FAHP24W88G154358
0161	1219	2008	Ford	Taurus SEL	106,117	9	\$ 1,015	0.162			X	1FAHP24WX8G154359
0161	1224	2009	Ford	Mustang GT	86,437	8	\$ 3,913	0.207	LETF	X		1ZVHT8ZH995131596
0161	1243	2009	Ford	Crown Victoria	87,810	9	\$ 4,504	0.165	Rep'l tranny 1/17 @ 77,346		X	2FAHP71V89X118464
0161	1250	2010	Ford	Crown Victoria	84,142	7	\$ 3,025	0.113				2FABP7BV7AX114785
0161	1262	2011	Ford	Fusion SE	104,213	7	\$ 1,309	0.047			X	3FAHP0HA5BR268756
0161	571	2010	Harley	FLHPI	19,851	8	\$ 2,695	0.559		X	X	1HD1FHM19AB674317
0161	572	2010	Harley	FLHPI	19,849	8	\$ 2,808	0.598		X	X	1HD1FHM11AB674635
0161	573	2010	Harley	FLHPI	27,471	8	\$ 3,756	0.753		X	X	1HD1FHM19AB675063
0161	1238	2009	Ford	Crown Victoria	92,811	10	\$ 1,282	0.073	Transmission went 2/27/19	X	X	2FAHP71V49X118459
0161	1279	2012	Chevy	Caprice	82,341	7	\$ 7,110	0.232	4/12/19 est \$4,406 repairs	X	X	6G1MK5U21CL623579
0173	1012	2001	Ford	F250	82,471	17	\$ 1,156	0.186			X	1FTNF20L11EB70320
0163	1173	2006	Ford	Escape Hybrid	74,118	13			Hybrid 300K battery pack needs to be replaced appx \$10,000	X	X	1FMYU95H56KC73499
0163	1175	2006	Ford	Escape Hybrid	47,848	13			Hybrid 300K battery pack needs to be replacedn appx \$10,000	X	X	1FMYU95HX6KC73501

FY18 Replacements
 FY17 Replacements
 Pending FY 20 Request

Purchasing Review: *Joe Nissen 4-24-19*

Deputy City Manager / CFO: *Ham M. Brown*

THIS IS TO CERTIFY THAT THE ABOVE NAMED VEHICLES HAVE REACHED THEIR USEFUL LIFECYCLE, HAVE BECOME OBSOLETE, DAMAGED, NON FUNCTIONAL, NO LONGER NEEDED, OR NOT ECONOMICALLY FEASIBLE TO REPAIR.

DEPT. DIRECTOR: _____
 DATE: *4-22-19*

MM

➤ This form should be completed for all potential surplus property and submitted to Purchasing for processing.
 ➤ For items with a purchase price of \$1,000 or more and a City fixed asset number, Commission approval will be required for surplus designation.

REQUESTING DEPARTMENT

Department: Public Works
 Requestor Name: Suzanne Monington
 Requestor Phone Number: 6744

Monington

PICK-UP INFORMATION

Site Location: Fleet
 Site Hours of Operation:
 Pick-Up Contact Person: Dennis Underwood
 Pick-Up Contact Phone Number(s): 954-973-6789

ITEM DETAILS

PURCHASING ONLY

4-digit Dept / Division	Description (include Year / Make / Model)	QTY	Equip. / Unit No.	Asset / Serial No.	Condition	Auction ID No.	Comm. Approval Required	
							Y	N
173	1995/ Honda/ EB6500/Generator	1	436	EZCH1007415	Inoperable/Obsolete	Replaced w/ 3085	<input type="checkbox"/>	<input type="checkbox"/>
173	995/ Honda/ EB6500/Generator	1	639	EZCH1006420	Inoperable/Obsolete	Replaced w/ 3086	<input type="checkbox"/>	<input type="checkbox"/>
4595	2010/Precision Solar Message Board Trailer	1	962	003084 / 0810M589	Poor	Replaced w / 3090	<input type="checkbox"/>	<input type="checkbox"/>
185	2008/ Fimco Industries/LSS-235 200 Gal Sprayer	1	925	003068 / 5301070	Fair	Replaced w / 3100	<input type="checkbox"/>	<input type="checkbox"/>
185	2001/OToro/08886 SP 5020 <i>2017</i>	1	611	000877 / 08886-210000145	Inoperable/Obsolete	Kept for parts Replaced / 3065	<input type="checkbox"/>	<input type="checkbox"/>
185	2000/Bobcat/873/Skid Steer	1	102	514146382	Poor	Replaced w / new one recently delivered	<input type="checkbox"/>	<input type="checkbox"/>
					Choose an Item		<input type="checkbox"/>	<input type="checkbox"/>
					Choose an Item		<input type="checkbox"/>	<input type="checkbox"/>
					Choose an Item		<input type="checkbox"/>	<input type="checkbox"/>
					Choose an Item		<input type="checkbox"/>	<input type="checkbox"/>

DEPARTMENT DIRECTOR APPROVAL

This is to certify that the above named items are accurately described and in the condition noted.

Signature:

[Signature]
 Date: 4-22-19

Signature: _____

Date: _____

FINANCE ONLY BELOW THIS LINE

DEPUTY CITY MANAGER / CHIEF FINANCIAL OFFICER APPROVAL

Signature:

[Signature]

Date:

5/20/19

PURCHASING DIVISION REVIEW

Reviewed By: *Lorie Messer*
 Date: 4-24-19

CITY COMMISSION APPROVAL (IF APPLICABLE)

Date Approved:
 Resolution No.

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REQUESTING DEPARTMENT

Department: Public Works
 Requestor Name: Suzanne Monington
 Requestor Phone Number: 6744

S Monington

PICK-UP INFORMATION

Site Location: PW Compound
 Site Hours of Operation:
 Pick-Up Contact Person: Dennis Underwood
 Pick-Up Contact Phone Number(s): 954-973-6789

ITEM DETAILS						PURCHASING ONLY		
4-digit Dept / Division	Description (include Year / Make / Model)	QTY	Equip. / Unit No.	Asset / Serial No.	Condition	Auction ID No.	Comm. Approval Required	
							Y	N
185	1995/Johnson/J10FREDC/Motor Boat	1	345	G04007084	Inoperable/Obsolete	Engine Replaced #500 parts	<input type="checkbox"/>	<input type="checkbox"/>
173	1995/ Honda/ EB6500/Generator	1	435	000633/ EZCH10073770173	Inoperable/Obsolete	Replaced w/ 3884 2012	<input type="checkbox"/>	<input type="checkbox"/>
173	1995/ Honda/ EB6500/Generator	1	640	000854 / EZCH1006422	Inoperable/Obsolete	Replaced w/ 3087	<input type="checkbox"/>	<input type="checkbox"/>
185	1999/ John Deere/410E/Backhoe/ TF5000 Fork Set	1	695	000859 / T0410EX881987	Fair	Replaced w/ 3081	<input type="checkbox"/>	<input type="checkbox"/>
185	2000/Newstripe/All Pro Striper	1	755	003891 / 1003208	Fair	Don't need/ no longer use	<input type="checkbox"/>	<input type="checkbox"/>
185	2005/Newstripe/All Pro Striper	1	844	003013 / 1004432	Fair	Don't need/ no longer use	<input type="checkbox"/>	<input type="checkbox"/>
4191	2007/Towmaster/ T-5T/Trailer	1	888	003045 4KNTT121X7L16115 0	Fair	Replaced w/ 3077	<input type="checkbox"/>	<input type="checkbox"/>
175	2000/Club Car/ Carryall 2XRT	1	722	000895 / ZG0111-998501	Inoperable/Obsolete	Needs new engine	<input type="checkbox"/>	<input type="checkbox"/>
185	2001/Toro/03540 RM 5200D	1	742	000876 / 03543-210000537	Fair	Replaced w/ 3098	<input type="checkbox"/>	<input type="checkbox"/>
185	2002/Toro/03543 RM 5200D	1	782	002143 / 03543-220000488	Fair	Replaced w/ 3099	<input type="checkbox"/>	<input type="checkbox"/>

DEPARTMENT DIRECTOR APPROVAL

This is to certify that the above named items are accurately described and in the condition noted.

Signature:

[Signature]
 Date: 4-22-19

Signature:

Date:

FINANCE ONLY BELOW THIS LINE

DEPUTY CITY MANAGER / CHIEF FINANCIAL OFFICER APPROVAL

Signature:

[Signature]

Date:

5/20/19

PURCHASING DIVISION REVIEW

Reviewed By:

[Signature]

Date:

4/24/19

CITY COMMISSION APPROVAL (IF APPLICABLE)

Date Approved:

Resolution No.

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REQUESTING DEPARTMENT

Department: Parks and Recreation
 Requestor Name: Janet Hull
 Requestor Phone Number: 954-545-6651

PICK-UP INFORMATION

Site Location: Recreation Complex
 Site Hours of Operation: 6:00am-8:00pm
 Pick-Up Contact Person: Jacqui Pomerantz
 Pick-Up Contact Phone Number(s): 954-956-1502

ITEM DETAILS						PURCHASING ONLY		
4-digit Dept / Division	Description (include Year / Make / Model)	QTY	Equip. / Unit No.	Asset / Serial No.	Condition	Auction ID No.	Comm. Approval Required	
							Y	N
183	2014 NuStepTr4 Recumbent Cross Trainer Exercise Equipment	1		003766	FAIR	CIP Equipment Replacement	<input type="checkbox"/>	<input type="checkbox"/>
					Choose an Item		<input type="checkbox"/>	<input type="checkbox"/>
					Choose an Item		<input type="checkbox"/>	<input type="checkbox"/>
					Choose an Item		<input type="checkbox"/>	<input type="checkbox"/>
					Choose an Item		<input type="checkbox"/>	<input type="checkbox"/>
					Choose an Item		<input type="checkbox"/>	<input type="checkbox"/>
					Choose an Item		<input type="checkbox"/>	<input type="checkbox"/>
					Choose an Item		<input type="checkbox"/>	<input type="checkbox"/>
					Choose an Item		<input type="checkbox"/>	<input type="checkbox"/>

DEPARTMENT DIRECTOR APPROVAL

This is to certify that the above named items are accurately described and in the condition noted.

Signature: Janet Hull
 Date: 5/16/19

Signature: [Signature]
 Date: 5/16/19

FINANCE ONLY BELOW THIS LINE

DEPUTY CITY MANAGER / CHIEF FINANCIAL OFFICER APPROVAL

Signature: [Signature]

Date: 5/20/19

PURCHASING DIVISION REVIEW

Reviewed By: [Signature]
 Date: 5/16/19

CITY COMMISSION APPROVAL (IF APPLICABLE)

Date Approved:
 Resolution No.

