

DELETION FROM INVENTORY FORM

DI # 2024-001

DEPARTMENT: Road

TO BE COMPLETED BY DEPARTMENT:

Property Number: 09777 Mileage / Hours if applicable: 7357.4

Year/Description: 2019 John Deere Motor Grader

Serial/Vin Number: 1DW670GXEF694540 Indicate if a photo is included _____

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): _____

Buy Back Program -5 year 8,000 hours \$99,500.00

If an election was made to offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please

indicate which agencies: N/A

Indicate how the property will be disposed of:

Trade-In: X (Please include trade-in documents)

Destroy: _____ Indicate how and by whom: _____

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature:  Date: 10-23-23

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20190091 Acquisition Cost: \$248,501.44

Acquisition Date: 04/12/2019 Book Value: \$138,746.61

Financial Services Signature:  Date: 10/25/23

BOARD APPROVAL:

Board of County Commissioners Chair: _____

Ex-Officio Clerk to the Board of County Commissioners: _____

Date: _____

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: _____ Date: _____

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a tyler erp solution

ASSET # 20190091	MACHINERY & EQUIPMENT		MASTER ASSET	01	CURRENT BU	DESCRIPTION	CN#RB717	2019	MOTOR	GRADER	620G
CLASS 40	GRADER		FUND SOURCE	A1	PURCHASE	MAINT CONT	Y		INSURED		N
SUBCL 701			ACQUIS METH			VENDOR DESC	Vendor Name	Mti	CARRIER		
COMMODITY			ACQUIS DATE		04/12/2019	TYPE	G		INSURED VAL		
DEPT	ROAD & BRIDGE		ACQUIS COST		248,501.44	EXPIRE DATE			EXPIRE DATE		
LOC CODE 270	ROAD & BRIDGE		ACRES		0.000	ANNUAL COST		0.00	POLICY CST		0.00
LOC MEMO			QTY	1		MEMO			MEMO		0.00
ROOM			UNIT PRICE		0.00						
STORAGE LOC			PURCH MEMO		03404541-564002-FRP DO						
STATUS	A	ACTIVE				DEPRECIATE	Y				
CONDITION	E	EXCELLENT			161,525.91	DEPREC PRIN		248,501.44			
CUSTODIAN	DEPT HEAD		CURRENT BOOK		138,746.61	FIRST YR/PR	2019/07	LAST YR/PR			2023/11
TITLEHOLDER			EST SALVAGE		0.00	EST LIFE	10				
TAG # 09777			REPL COST		248,501.44	PERIODS TAKEN	53				
SERIAL #	1DW670GXK6F694540		LAST INVENT			ACCUM DEPREC		109,754.83			
MANUFACTURER	JOHN DEERE		IMPROVE MEMO								
MODEL	620G		RETIRE DATE								
MODEL YEAR	2019		DISP CODE		0.00						
LICENSE #			DISP PRICE		0.00						
			SALE PRICE								
VEND #	PO #	DOCUMENT #	INVOICE #	INV	DATE	INV	AMT				

Report generated: 10/24/2023 08:41
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Program ID: famstmint

Dobbs Equipment LLC
FLORIDA SHERIFFS ASSOCIATION
FLORIDA ASSOCIATION OF COUNTIES
Cab & Chassis Trucks and Other Fleet Equipment
Contract Number FSA17-VEH15-0

Date 10-5-2018

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Requesting Agency Nassau County FL Road and Bridge
 Address 37356 Pea Farm Rd. Hilliard, FL 32046
 Contact Person Norma Jean Angeles

FSA Specification # #36 Motor grader

Non- Stated Options @ 25% Contract Discount Continued

8120	24 to 12 Volt Convertor	List \$ 462 -25%	\$ 347	(11)
9210	Decelerator	List \$ 298 -25%	\$ 224	(12)
9220	5 lb Multi Purpose Dry			
	Chemical Fire Extinguisher	List \$ 128 -25%	\$ 96	(13)
9280	Slow Moving Vehicle Sign	List \$ 85 -25%	\$ 64	(14)
Warr	5 Year 7,500 Hour Full Machine			
	Warranty with \$200 Deductable			
	on all hydraulic and			
	Non-Power Train Repairs	List \$13,124 -25%	\$ 9,843	(15)

Total Price for Non Stated Options.....\$ 20,332 -

Total Price for Base, Stated and Non-Stated Options.....\$ 251,425 ✓

Beard Equipment Co. Dealer Discount.....<\$ 2,943>

Total Price.....\$ 248,482

Beard Equipment Co. Guaranteed Buyback Value

670G 5 Year 8,000 hours\$ 99,500

Servicing Dealer
BEARD
EQUIPMENT CO.
 6870 Phillips Hwy Jacksonville, FL 32216
 Ace Waters, Salesman Cell 912-217-1968 awaters@beardequipment.com