

125 Tower Drive Burr Ridge, IL 60527 630.734.5000 railslibraries.org

July 14, 2023

TO: RAILS Board of Directors

FROM: Anne Slaughter, Director of Technology Services

Wesley Smith, Information Technology Manager

SUBJECT: Disposal of surplus materials

We ask that the Board approve the disposal of items on the attached list. RAILS IT staff have reviewed the list thoroughly and determined that these items are no longer needed at any RAILS location. The RAILS Fiscal Accountability Policy directs RAILS to dispose of surplus property in accordance with the Illinois Library System Act (75 ILCS 10/16), which states that property with "a unit value of \$1,000 or less may be disposed of as determined by the board."

All of the licensing that goes along with this hardware is not transferable, so we cannot sell it to anyone for anything other than spare parts. The list contains several older videoconferencing items that will be replaced with the new Zoom Room equipment we recently purchased.

RAILS Property Disposal list July 2023

			KAILS Property	Tag	Acquisition	Responsibility	Location			Last Depreciation
Asset ID*	Description*	Category	Asset Type ID	Number	Date	Code	Code	Cost	Life	Date
	•									Date
10110	Terminal server (Finance Server)	Fully Depreciated	FD-Computers-Bu	1199	1/1/2002	12	10	7,735.00	0.00	7/20/2010
10201	VOIP Sentinel Phone Server	Computers	Computers-Burr		4/30/2013	12	10	26,532.40		7/30/2018
10202	New VOIP Phone System - BE6K and RED Servers (2) & Install		Computers-Burr		10/9/2013	12	10	13,053.26	60.00	9/30/2018
10203	New VOIP Phone System - New Gateways & Install	Computers	Computers-Burr		10/9/2013	12	10	30,179.17	60.00	9/30/2018
10204	New VOIP Phone System - IP Phones (129) & Install	Computers	Computers-Burr		10/9/2013	12	10	50,634.57	60.00	9/30/2018
10205	New VOIP Phone System - Software Bundle & Installation	Computers	Computers-Burr		12/4/2013	12	10	39,738.00	60.00	11/30/2018
10211	Tegile T3100 Intelligent Network Attached Storage	Computers	Computers-Burr		8/12/2015	12	10	54,922.00	60.00	7/30/2020
10212	Network Fabric Switches for SAN's	Computers	Computers-Burr		8/19/2015	12	10	30,499.14	60.00	7/30/2020
10213	Cisco Core Router	Computers	Computers-Burr		10/5/2016	12	10	7,503.71		9/30/2021
10215	Dell PowerEdge R740XD Storage Server	Computers	Computers-Burr	1P7N4Z2	9/25/2019	12	10	12,112.17		6/30/2022
10216	Dell PowerEdge R740XD Storage Server	Computers	Computers-Burr	1P7P4Z2	9/25/2019	12	10	12,112.17		6/30/2022
15043	Dell Server PE R710	Computers	Computers-Burr		1/26/2012	12	10	6,142.44		1/30/2017
15044	Dell Server PE R710	Computers	Computers-Burr		1/26/2012	12	10	6,142.44		1/30/2017
15045	Dell Equallogic Server PS4100X	Computers	Computers-Burr		1/26/2012	12	10	13,695.16		1/30/2017
15046	Dell Equallogic Server PS4100X	Computers	Computers-Burr		1/26/2012	12	10	13,695.16		1/30/2017
15066	Core Switch Components - Power Supply	Computers	Computers-Burr			12	10	50,566.28		10/30/2017
10207	New Polycom Equipment - RMX 1500 IP & Implementation	•	Equipment-Burr		5/1/2014	12	10	41,618.36		4/30/2019
10208	New Polycom Equipment - Capture Server VRSS5000-6 & Implem.	Equipment	Equipment-Burr		5/1/2014	12	10	17,439.49	60.00	4/30/2019
10209	New Polycom Equipment - Video Dual Manager 4000 & Implem.	Equipment	Equipment-Burr		5/1/2014	12	10	24,902.06	60.00	4/30/2019
10210	New Polycom Equipment - RP Collaboration Server 1800 IP	Equipment	Equipment-Burr		3/11/2015	12	10	19,557.00	60.00	2/29/2020
15063	Videoconferencing Equip	Equipment	Equipment-Burr	150	6/1/2005	12	10	10,605.66	84.00	5/30/2012
5006	Videoconf System (EP)	Fully Depreciated	FD-Equipment-Bu		3/3/2004	12	10	47,600.00	0.00	-,, -
5016	Videoconferencing System (EPO)	Equipment	Equipment-Burr		2/22/2007	12	10	23,849.93	83.00	1/30/2014
5019	Projector LCD	Fully Depreciated	FD-Equipment-Bu	1001	1/1/1998	10	10	7,100.00	0.00	, ,
5023	Polycom videoconference unit / flatscreen tv & stand	Fully Depreciated	• •		3/1/2006	12	10	18,731.92	0.00	
5024	Polycom videoconference unit	Fully Depreciated	FD-Equipment-Bu		8/1/2005	12	10	11,367.01	0.00	
5063	Panasonic FP-D350 Digital		FD-Equipment-Co	11	3/30/1998	12	70	12,900.00	0.00	
5064	Sharp PGC30 LCD		FD-Equipment-Co	19	5/30/2001	12	70	5,195.00	0.00	
5065	Liebert Challenger 3000 A		FD-Equipment-Co	20	6/18/2001	10	70	15,588.00	0.00	
5066	Sharp XCP10		FD-Equipment-Co	21	6/25/2001	12	70	9,597.00	0.00	
5067	Epson Pro 9600 Large Form.	Fully Depreciated	FD-Equipment-Bu	23	3/4/2003	12	10	7,118.85	0.00	
5080	Videoconferencing Equip	Equipment	Equipment-Burr	149	6/1/2005	12	10	14,944.43		5/30/2012
5082	Videoconferencing Equip	Equipment	Equipment-Burr	151	6/1/2005	12	10	10,605.86		5/30/2012
5085	Mobile Videoconferencing	Equipment	Equipment-Burr	156	6/8/2007	12	10	6,577.22		5/30/2012
5086	Mobile Videoconferencing	Equipment	Equipment-Burr	157	6/8/2007	12	10	6,577.22		5/30/2012
5087	Mobile Videoconferencing	Equipment	Equipment-Burr	158	6/8/2007	12	10	6,577.23		5/30/2012
5088	Mobile Videoconferencing	Equipment	Equipment-Burr	159	6/8/2007	12	10	6,577.23		5/30/2012
5096	Projector Icd	Fully Depreciated	FD-Equipment-Bu	1170	1/1/1997	10	10	5,600.00	0.00	-, - 0, = 0 - =
5098	Projector System	Equipment	Equipment-Burr	TBD	5/1/2006	10	10	5,644.15		12/30/2015
5099	Projector System	Equipment	Equipment-Burr	TBD	5/1/2006	10	10	10,673.67		12/30/2015