



AUDIT COMMITTEE

Report to the
Board of Harbor Commissioners

FOR INFORMATION PURPOSES ONLY

DATE: AUGUST 13, 2020

TO: AUDIT COMMITTEE OF THE BOARD OF HARBOR COMMISSIONERS

SUBJECT: SALVAGED ITEMS - FISCAL YEAR 2019-2020

In June 2016, the Board of Harbor Commissioners (Board) adopted the new Harbor Department Salvage Policy – Resolution 16-7959. The policy grants the Director of Contracts and Purchasing (Purchasing Agent) the authority to determine what personal property is no longer required and how to salvage that property. Any item valued at more than one million dollars will require the Board to approve of that item's disposition.

Section 5 of the policy directs the Purchasing Agent to prepare a report for the Board listing the items salvaged and the funds received for those salvaged items by the Harbor Department. Below is the summary of returns for the prior four Fiscal Years:

FISCAL YEAR	AMOUNT
15/16	\$317,383.11
16/17	\$75,866.17
17/18	\$208,435.56
18/19	\$201,753.50

For Fiscal Year 2019-20, salvaged items provided a net return of \$591,581.46 to the Harbor Department. Transmittal 1 provides the information on salvaged items for the period of July 1, 2019 through June 30, 2020.

MARLA BLEAVINS
Deputy Executive Director & Chief Financial Officer

Attachment:
Transmittal 1: Salvaged Items - FY 2019-20

Harbor Department Salvage Report: FY 2019-20

Asset Salvaged	Asset #	Receipt Date	Receipt Amount
2001 GMC 2500	264-24	8/14/2019	\$ 3,415.10
2004 Ford F350 XL Super Duty	264-55	9/9/2019	\$ 11,537.50
2009 GMC Sierra 3500	278-53	9/9/2019	\$ 3,461.25
2002 International 5600I (Water Tanker)	264-39	9/9/2019	\$ 23,536.50
2001 Caterpillar 936C	262-42	9/9/2019	\$ 47,073.00
2003 Caterpillar 937C	262-87	9/9/2019	\$ 65,533.00
2002 Caterpillar 420D	262-85	9/9/2019	\$ 18,460.00
2006 Ford F350 XL Super Duty	217-61	9/9/2019	\$ 4,615.00
2001 Ford F350 XL Super Duty	264-23	9/9/2019	\$ 5,076.50
2004 Ford F150 XL	264-85	9/9/2019	\$ 1,615.25
2005 Ford F350 XL	217-48	9/9/2019	\$ 8,768.50
2007 Chevrolet Silverado 2500 HD	264-98	9/9/2019	\$ 2,122.90
Goodyear Fortera, 2 Achilles Desert Hawk Tires		9/9/2019	\$ 27.69
4 Goodyear Eagle RS-A Tires		9/9/2019	\$ 101.53
4 Goodyear Eagle RS-A Tires		9/9/2019	\$ 119.99
4 Goodyear Eagle RS-A Tires		9/9/2019	\$ 147.68
4 Goodyear Eagle RS-A Tires		9/9/2019	\$ 159.91
4 Goodyear Eagle RS-A Tires		9/9/2019	\$ 129.22
4 Goodyear Eagle RS-A Tires		9/9/2019	\$ 166.14
4 Uniroyal Tiger Paw AWP II Tires		9/9/2019	\$ 46.15
5 Uniroyal Tiger Paw AWP II Tires		9/9/2019	\$ 69.22
4 Uniroyal Tiger Paw AWP II Tires		9/9/2019	\$ 138.45
Goodyear Fortera HL		9/9/2019	\$ 64.61
Pallet of Various Filters		9/9/2019	\$ 18.46
Pallet of Various Filters		9/9/2019	\$ 10.15
Pallet of Various Filters		9/9/2019	\$ 10.15
2008 Ford F350	278-40	10/18/2019	\$ 3,230.50
2008 Ford F350	278-43	10/18/2019	\$ 3,138.20
2004 Ford F150XL	264-90	10/18/2019	\$ 2,030.60
2005 GMC Sierra 2500HD	253-97	10/18/2019	\$ 5,999.50
2004 Ford F150XL	264-88	10/18/2019	\$ 1,999.90
2009 Ford F350XL	278-55	10/18/2019	\$ 3,784.30
2004 GMC Sierra 2500HD	262-99	10/18/2019	\$ 7,845.50
2005 GMC Sierra 2500HD	253-98	10/18/2019	\$ 5,538.00
1999 International T444E Stake Bed	255-93	10/18/2019	\$ 1,569.10
1997 International T444E Stake Bed	260-53	10/18/2019	\$ 1,478.80
1994 GMC 6000CABC	235-79	10/18/2019	\$ 1,292.20
1973 P&H W180	262-91	10/18/2019	\$ 2,030.60
2008 Magnum Lightplant w/ Generator	269-44	10/18/2019	\$ 1,384.50
2011 Ford Crown Victoria	272-22	10/18/2019	\$ 5,076.50
2005 Ford F350 XL Super Duty	249-76	10/18/2019	\$ 5,538.00
2008 Ford F250 XL Super Duty	268-63	10/18/2019	\$ 7,153.25
2005 Ford F350 XL	217-49	10/18/2019	\$ 7,845.50
2008 Ford F350 XL Super Duty	268-68	10/18/2019	\$ 11,076.00
2009 Chevrolet Suburban	271-91	10/18/2019	\$ 6,922.50
2008 T3Motion T3	271-86	10/18/2019	\$ 461.50
2008 T3Motion T3	271-85	10/18/2019	\$ 461.50
2008 T3Motion T3	271-83	10/18/2019	\$ 553.80
2008 T3Motion T3	271-84	10/18/2019	\$ 461.50
SEFAC - Portable Lifts (Qty 4)	107-110	10/18/2019	\$ 5,076.50
MAHA Portable Lifts (Qty 3)		10/18/2019	\$ 221.52
2012 Champion Stationary Air Compressor	216-62	10/18/2019	\$ 784.55
2008 Ford F350	278-39	10/18/2019	\$ 3,692.00
2008 Ford E350	278-20	10/18/2019	\$ 2,307.50
2005 Ford F350	217-47	10/18/2019	\$ 5,538.00
2012 Ford Fusion	272-36	10/18/2019	\$ 1,153.75
2009 Ford E350	251-20	10/18/2019	\$ 1,615.25
2008 Ford F350 XL Super Duty	268-69	10/18/2019	\$ 6,691.75
2006 Ford F350	268-44	10/18/2019	\$ 4,845.75
2006 Ford F350	217-58	10/18/2019	\$ 5,076.50
2004 GMC Sierra 2500HD	219-89	10/18/2019	\$ 6,461.00
2008 Ford F350 XL	278-38	10/18/2019	\$ 3,230.50
2006 Ford F350 Super Duty	268-45	10/18/2019	\$ 5,307.25
2006 Ford XL F350 Super Duty	217-59	10/18/2019	\$ 3,692.00
2008 Ford XL F350 Super Duty	217-33	10/18/2019	\$ 3,692.00
2006 Ford Crown Victoria	271-03	11/5/2019	\$ 2,339.80
2004 Ford F150 XL	264-89	11/5/2019	\$ 1,969.10
2008 Himmensa Generator	269-55	11/5/2019	\$ 1,569.10
2007 Chevrolet 2500HD	264-99	11/5/2019	\$ 4,615.00
2006 Ford F350 XL Super Duty	217-60	11/5/2019	\$ 3,461.25
2009 Ford F350XL Super Duty	278-50	12/13/2019	\$ 3,784.30
1995 Ford F Series Crane Truck	255-02	12/13/2019	\$ 12,460.50
2000 Yale Forklift	262-29	12/13/2019	\$ 2,769.00
1998 Magnum 4080MH Lightplant	269-91	12/13/2019	\$ 1,015.30
1998 Magnum 4030MH Lightplant	259-94	12/13/2019	\$ 1,015.30
1998 CH&E Water Pump	263-49	12/13/2019	\$ 1,846.00
1998 CH&E Water Pump	263-46	12/13/2019	\$ 2,030.60
2008 Ford F350XL Super Duty	268-67	12/13/2019	\$ 5,161.25
ICx Integrated Mail Inspection Station	2	12/13/2019	\$ 14.77
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2002 Ford F150	264-37	12/13/2019	\$ 923.00
2004 Ford F150XL	3.00E+06	12/13/2019	\$ 923.00
2005 GMC C2500HD Utility Truck, 6.0L Auto	264-76	2/20/2020	\$ 9,631.50
2005 GMC C2500HD Enclosed Service Truck	253-96	2/20/2020	\$ 8,813.25
2004 Ford F450 Service Truck	264-71	2/20/2020	\$ 11,999.00
2004 Ford F150 Service Truck	264-87	2/20/2020	\$ 1,015.30
2002 Chevrolet C2500HD Enclosed Service Truck	264-40	2/20/2020	\$ 3,027.75
2008 Mack GU813 T/A Carrier	271-70	2/20/2020	\$ 29,074.50
2006 Ford Crown Victoria 4-Door Sedan	271-25	2/20/2020	\$ 2,387.25
2009 Ford Crown Victoria 4-Door Sedan	271-77	2/20/2020	\$ 1,695.00
2006 Ford Crown Victoria 4-Door Sedan	271-31	2/20/2020	\$ 1,925.75
2012 Ford Expedition 4-Door Sport Utility Vehicle	272-27	2/20/2020	\$ 2,833.75
2005 Ford F350 Service Truck, s/n 1FDSF34575EB96748, 8-cyl Auto, A/C, with Tow package, ladder rack	264-82	3/12/2020	\$ 5,538.00
2007 Chevrolet C2500HD Service Truck	268-91	4/17/2020	\$ 3,230.50
2004 GMC TC25903 Service Truck	264-26	4/17/2020	\$ 5,478.00
2001 GMC TC25903	264-26	4/17/2020	\$ 2,438.40
2004 Ford F450 Service Truck	264-73	4/17/2020	\$ 7,609.50
2007 Chevrolet Silverado Service Truck	268-89	4/17/2020	\$ 2,999.75
1999 Ford F450 Service Truck	264-06	4/17/2020	\$ 2,939.75
2006 Ford F450 Service Truck	268-56	4/17/2020	\$ 6,691.75
2005 GMC 2500 Service Truck	264-78	4/17/2020	\$ 6,230.25
2004 Ford F150 Service Truck	264-91	4/17/2020	\$ 969.15
Venturo ET12KX, 3500 LB 15ft Hydraulic Crane	278-22	4/17/2020	\$ 2,492.10
2008 Ford F350 Crew Cab Pickup Truck	278-25	4/17/2020	\$ 2,769.00
2005 GMC C2500 Service Truck	264-77	4/17/2020	\$ 6,691.75
2007 Chevrolet C2500 HD Service Truck	268-90	4/17/2020	\$ 2,676.70
2004 Ford F350 Service Truck	268-06	4/17/2020	\$ 5,768.75
2004 Ford F450 Service Truck	264-72	4/17/2020	\$ 6,691.75
Eliott ECL-3-55, 500 Lb 52 ft, Articulating & Telescopic Bucket s/n DG1808, with removable basket.	260-98	5/20/2020	\$ 9,691.50
2013 Ziemann J2B Boat Trailer	2710106	5/20/2020	\$ 230.75
2001 Ingersol Rand Air Compressor	262-43	5/20/2020	\$ 3,461.25
1999 Ingersol Rand P185JD Air Compressor	262-25	5/20/2020	\$ 2,999.75
2000 YALE GDFP007G Solid Tired Forklift	262-31	5/20/2020	\$ 3,230.50
2006 Ford F350 Crew-Cab Pickup Truck	264-97	5/20/2020	\$ 7,699.50
2008 Ford F350 Crew-Cab Pickup Truck	278-36	5/20/2020	\$ 4,153.50
2008 Ford F250 Pickup Truck	278-28	5/20/2020	\$ 2,999.75
2003 Ford F350 Pickup Truck	264-42	5/20/2020	\$ 4,153.50
2005 GMC C2500HD Pickup Truck	264-81	5/20/2020	\$ 2,492.10
2008 Ford F150 Extended-Cab Pickup Truck	278-29	5/20/2020	\$ 2,676.70
2004 Ford F150 Pickup Truck	283-89	5/20/2020	\$ 1,384.50
2013 Ziemann J2B Boat Trailer	2710105	6/17/2020	\$ 553.80
2007 Olvianplan G75FS Generator	235-01	6/17/2020	\$ 4,384.25
2012 Ford Expedition 4-Door Sport Utility Vehicle	272-29	6/17/2020	\$ 3,461.25
2008 Chevrolet Tahoe Hybrid Sport Utility Vehicle	268-96	6/17/2020	\$ 5,307.25
TOTAL			\$ 591,581.46