

ALAMEDA-CONTRA COSTA TRANSIT DISTRICT



STAFF REPORT

MEETING DATE: 8/7/2019

Staff Report No. 19-273

TO: AC Transit Board of Directors

FROM: Michael A. Hursh, General Manager

SUBJECT: Fiscal Year 2018 - 2019 Fourth Quarter Surplus and Obsolete Materials Report

BRIEFING ITEM

RECOMMENDED ACTION(S):

Consider receiving the FY 2018 - 2019 Fourth Quarter Surplus and Obsolete Materials Report.

BUDGETARY/FISCAL IMPACT:

Net Sales proceeds in the amount of \$582.20 for the sale of obsolete vehicles and equipment have been applied to the District's General Fund.

BACKGROUND/RATIONALE:

During the Fourth Quarter of FY 2018 - 2019 the District sold at auction four (4) Paratransit Vehicles for a net return of \$220.75. During this same period, the District sold at auction one (1) lot of engine cores, and one (1) printing press for a combined net return of \$361.45. All items identified in the attachment have surpassed their useful equipment life expectancy required by the Federal Transit Administration, and whose cost of rehabilitation or repair exceed their net book value. All equipment and vehicles have been sold at auction for fair market value at the time of the sale in accordance with the methods outlined in District Board Policy 461.

ADVANTAGES/DISADVANTAGES:

The Board of Directors has requested a quarterly report on obsolete and surplus sales.

ALTERNATIVES ANALYSIS:

Staff found no practical alternatives to the course of action recommended in this report.

PRIOR RELEVANT BOARD ACTION/POLICIES:

Board Policy 461: Disposition of surplus equipment, supplies, and other tangible personal property of the District.

ATTACHMENTS:

1. Vehicle Disposal List
2. Equipment Disposal List

Approved by:

Claudia L. Allen, Chief Financial Officer

Denise C. Standridge, General Counsel

Reviewed by:

Gene Clark, Director of Procurement and Materials

Fred Walls, Acting Procurement and Materials Assistant Director

Prepared by:

Ryan Banea, Acting Purchasing Manager