TO:  Board of Trustees

FROM:  Dr. Douglas Treadway

DATE:  April 9, 2008

SUBJECT:  Authorization for the Surplus of Personal Property

The District’s Director of Purchasing, Contracts, and Auxiliary Services is designated as the person responsible for identifying District personal property as surplus and is responsible for the sale, donation or disposal of such property as prescribed in Education Code 81450/81452. The following Department(s) identified personal property that is not required for school purposes, is unsatisfactory, is not suitable for school use, or should be disposed of for the purpose of replacement, per the attached inventory sheet(s):

Facilities Department

The value of this property is insufficient to defray the cost of conducting a formal public bid. By law, a finding to this effect by a unanimous vote of the members present is required to prevent this obsolete surplus equipment from accumulating in the district warehouse.

RECOMMENDATION:

The President/Superintendent recommends that, by unanimous vote the members present, the Board of Trustees authorize the designee to surplus property as specified above and find the value of the item(s) listed to be less than $5000 and of insufficient value to defray the cost of arranging a public bid.

Attachments:
Requests to Surplus District Owned Equipment
Chlnoe Community College
Request to Surplus District Owned Equipment

From:
Dept: Facilities
Contact Person: Lucky Lutten
Extension: 6105
Date of Request: 3/5/08

Send Request To:
Original to: Marian Castaneda
Copy to: Purchasing Office, Zane Gray, Warehouse
Location of equipment: Building 10

Please add the following items to surplus inventory:

<table>
<thead>
<tr>
<th>CCCD Asset Number</th>
<th>Qty</th>
<th>Item Description</th>
<th>Manufacturer</th>
<th>Model number</th>
<th>Serial Number</th>
<th>Surplus Code</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>1987 Camry</td>
<td>Toyota</td>
<td>369161</td>
<td>47</td>
<td></td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>1987 Saab</td>
<td>Mercury</td>
<td>3479144</td>
<td>4</td>
<td></td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>1993 caprice</td>
<td>Chevrolet</td>
<td>1056289</td>
<td>7</td>
<td></td>
</tr>
</tbody>
</table>

*Surplus Codes:
1. Damaged
2. Obsolete
3. Manufacture Warranty
4. Equipment Replaced
5. Equipment Donated
6. No Longer Needed-working Condition
7. Other Please specify:

Comments:

Instructions: Itemize each item to be surplused. Please provide as much information as possible. Use the Surplus Codes provided to describe the reason the item is being removed from the District Property listing. Approval of the budget manager is required. Submit the original form to Marian Castaneda, Purchasing/Contracts office and a photocopy to Zane Gray, Warehouse. Zane will arrange pickup of the equipment. Any questions about the surplusing of equipment should be directed to Marian Castaneda at extension 6203 or email mcastaneda@chlnoe.edu. Any questions about the pickup and storage should be directed to Zane at extension 6014 or email gray@chlnoe.edu.

This form is available as an Excel spreadsheet. Email mcastaneda@chlnoe.edu to request a copy to be emailed.

Signature of Budget Manager
MAR 17 2008