

## CAPITAL OUTLAY DISPOSITION AND DONATION REQUEST MEMO

## **INSTRUCTIONS:**

- 1. Forms are available at GCCCD.EDU/FORMS-DEPOT/DISTRICT
- 2. Form is completed by person to whom the equipment is assigned or employee responsible for the equipment.
- 3. Department manager approves form and routes to the V.P Administrative Services.
- 4. V.P Administrative Services reviews the form and, if the items are not needed by other departments on campus, forwards the form to the District Warehouse. In the case of District equipment, department manager approval is obtained.
- 5. Surplus that can be re-purposed will be posted on the District Website under Surplus Property.
- 6. Donation Rules
  - a. Per CA Ed Code 81450.5 a Community College District may donate any personal property belonging to the District when the property is not required for school purposes.
  - b. Fair market value per asset under \$5,000 may be donated without advertising.
- 7. The District Warehouse will arrange with the originator to pick up the surplus items and store safely until an auction is scheduled or donation is arranged.

## NATURE OF REQUEST (Complete appropriate section)

SECTION A: CAPITAL PROPERTY RETIREMENT/ S	SURPLUS	
No longer needed by section	Non-repairableTrade-Ir	l
Date:Location (Bldg.,	/Room):	
Department Manager Signature	V.P Administrative Services	
SECTION B: LOSS/THEFT OF CAPITAL PROPERTY		
DATE of loss/theft	LOCATION at time of loss/theft	
POLICE REPORT ATTACHED (circle one) Yes N	POLICE REPORT NO.	
Department Manager Signature	V.P Administrative Services	
Transferring Department		DATE
Location/ Site		
Receiving District	DATE Email	
Location/ Site		
Department Manager Signature	V.P Administrative Services	
SECTION D: EQUIPMENT TRANSFER		
From Location (Bldg./Room)	To Location (Bldg./Room)	
Department Manager Signature	V.P Administrative Services	

## PROPERTY IDENTIFICATION

Asset ID NO	Serial Number	Model No	Description	Condition P= POOR F= FAIR G = GOOD	Fair Market Value (Donation Only)

(You may add more rows as needed to this form)

Warehouse Date Received \_\_\_\_\_\_ Date Logged \_\_\_\_\_