EAST SIDE UNION HIGH SCHOOL DISTRICT

REQUEST FOR SURPLUS/DISPOSAL OF EQUIPMENT

School/Dept:			Date:	
Contact Person:			Phone/Ext. #:	
ITEM	DESCRIPTION (Make, Model, Mfr.#)	ESUHSD NO.	SERIAL NO.	REASON (i.e. obsolete, broken, not usable, replaced but usable)
1				
2				
3				
4				
5				
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16				
17				
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20				

Principal/Program Manager Approval:_____

Date:_____

Procedure:

- 1. School/Dept. completes request form.
- 2. School/Dept. submits completed form to Director of General Services.
- 3. Surplus/Disposal list submitted to Board for approval.
- 4. Approved list forwarded to Warehouse and/or outside vendor to schedule pick-up from school/dept.

For Office Use Only

- ✓ Director of General Services Approval: _____
- ✓ Pick-up schedule: _____
- ✓ Board Approval: _____
- ✓ Data Entry: _____
- ✓ Other Notes: _____

EAST SIDE UNION HIGH SCHOOL DISTRICT

Surplus Equipment Inventory Procedure

- 1. School/Dept. completes inventory of surplus equipment on "Request for Surplus/Disposal of Equipment" form.
- 2. School/Dept. submits completed form to Director of General Services.
- 3. Director of General Services submits Surplus/Disposal list to Board for approval.
- 4. Upon Board approval, surplus equipment may be sold, donated, and/or disposed of in accordance with Education Code Sections 17545 and 17546
- 5. Warehouse staff and/or outside vendor shall contact school/dept. to schedule pick-up of surplus equipment