

2011-12 LISTING OF CONSULTANTS/CONTRACTED SERVICES

Submitting Division: Human Resources

July 26, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	Dennis Parker - BTSA	Three teacher training sessions at Pio Pico Elementary on the Strategic Schooling Model with emphasis on vocabulary and writing.			Title II	\$8,000	118395
2.	Thinking Maps - BTSA	Consultant will provide three days of training for Esqueda teachers and will provide books and materials for the training.			Title II	\$16,027.75	118653
3.	Andrea Guillaume - BTSA	Consultant will provide training for new teachers.			Title II	\$500	118646
4.	Hallie Yopp Slowik - BTSA	Consultant will provide training for new teachers.			Title II	\$500	118647
5.	Ruth Yopp-Edwards - BTSA	Consultant will provide training for new teachers.			Title II	\$500	118648

2011-12 LISTING OF CONSULTANTS/CONTRACTED SERVICES

Submitting Division: Support Services

July 26, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	J. H. Carter-Lourenz	Increase to PO 265322 to provide special education student assessment consultation.		2010-11	Special Ed.	\$537.50	119018
2.	Devin Kearns	Provide Peer-Assisted Learning Strategies training for SETPD Grant teachers.		2011-12	SETPD Grant	\$4,000	118988

AGENDA ITEM BACKUP SHEET
July 26, 2011

Board Meeting

TITLE: **Approval of Disposal of Obsolete Unrepairable Computer Equipment,
Miscellaneous Unrepairable Furniture, and Equipment**

ITEM: **Consent**

SUBMITTED BY:  **Michael P. Bishop Sr., CBO, Associate Superintendent, Business Services**

PREPARED BY: **Jonathan Geiszler, Director of Purchasing**
 Holger Kasper, Director of Logistics

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval for the disposal of obsolete unrepairable computer equipment, miscellaneous unrepairable furniture, and equipment. Approval will be requested quarterly.

RATIONALE:

Various sites' administration have submitted requests for disposal of surplus equipment and furniture that are no longer needed at their site. Some of the items are obsolete and unrepairable, and some of the items can potentially be used at other sites. Obsolete or non-repairable equipment and furniture will be disposed of in the most appropriate manner. Authorization by the Board is required for disposal.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve disposal of obsolete unrepairable computer equipment, miscellaneous furniture, and equipment, pursuant to Board Policy 3270.

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	104861	Mac 17" Monitor	N/A	N/A	N/A	N/A	*	N/A
1	104862	Mac 17" Monitor	N/A	N/A	N/A	N/A	*	N/A
1	107455	Mac 17" Monitor	N/A	N/A	N/A	N/A	*	N/A
1	107456	Mac 17" Monitor	N/A	N/A	N/A	N/A	*	N/A
1	107457	Mac 17" Monitor	N/A	N/A	N/A	N/A	*	N/A
1	100017	3M Overhead Projector	N/A	N/A	N/A	N/A	*	N/A
1	114717	3M Overhead Projector	N/A	N/A	N/A	N/A	*	N/A
1	114729	3M Overhead Projector	N/A	N/A	N/A	N/A	*	N/A
1	114750	3M Overhead Projector	N/A	N/A	N/A	N/A	*	N/A
1	114754	3M Overhead Projector	N/A	N/A	N/A	N/A	*	N/A
1	77662	3M Overhead Projector	N/A	N/A	N/A	N/A	*	N/A
1	87331	3M Overhead Projector	N/A	N/A	N/A	N/A	*	N/A
1	93318	3M Overhead Projector	N/A	N/A	N/A	N/A	*	N/A
1	108821	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108822	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108823	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108824	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108825	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108826	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108827	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108831	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108859	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108860	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108861	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108862	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108863	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108864	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108865	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108866	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108867	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108868	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108870	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108871	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108875	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108876	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	108877	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108878	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108879	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108880	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108881	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108882	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108883	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108884	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108885	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108886	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	108887	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	109811	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	109819	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	109824	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	109832	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	109834	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	109837	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	109843	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	109844	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	109847	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	109873	Alpha Smart 3000	N/A	N/A	N/A	N/A	*	N/A
1	13669	Apple Computer	1088	XB952E10HA	M5183	28-May-01	\$1,900.00	N/A
1	63503	Apple Computer	109638	N/A	N/A	01-Jul-09	\$1,499.00	N/A
1	63184	Apple Computer	109651	N/A	N/A	01-Jul-09	\$1,499.00	N/A
1	40671	Apple Computer	110813	N/A	N/A	01-Jul-09	\$999.00	N/A
1	40688	Apple Computer	110815	N/A	N/A	01-Jul-09	\$999.00	N/A
1	40680	Apple Computer	110849	N/A	N/A	01-Jul-09	\$999.00	N/A
1	40684	Apple Computer	110850	N/A	N/A	01-Jul-09	\$1,499.00	N/A
1	60861	Apple Computer	110851	N/A	N/A	01-Jul-09	\$999.00	N/A
1	40689	Apple Computer	110856	N/A	N/A	01-Jul-09	\$999.00	N/A
1	40698	Apple Computer	110857	N/A	N/A	01-Jul-09	\$1,499.00	N/A
1	40686	Apple Computer	110859	N/A	N/A	01-Jul-09	\$1,499.00	N/A
1	40703	Apple Computer	110861	N/A	N/A	01-Jul-09	\$1,499.00	N/A
1	40682	Apple Computer	110862	N/A	N/A	01-Jul-09	\$999.00	N/A
1	40707	Apple Computer	110863	N/A	N/A	01-Jul-09	\$1,499.00	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	60980	Apple Computer	110883	N/A	N/A	01-Jul-09	\$1,299.00	N/A
1	40679	Apple Computer	110893	N/A	N/A	01-Jul-09	\$1,499.00	N/A
1	40687	Apple Computer	110897	N/A	N/A	01-Jul-09	\$1,499.00	N/A
1	40683	Apple Computer	110899	N/A	N/A	01-Jul-09	\$1,499.00	N/A
1	40677	Apple Computer	110901	N/A	N/A	01-Jul-09	\$1,499.00	N/A
1	40672	Apple Computer	110903	N/A	N/A	01-Jul-09	\$1,499.00	N/A
1	3146	Apple Computer	18201	CY9351A7GZC	M6496	28-May-01	\$1,900.00	N/A
1	17952	Apple Computer	18893	NA	NA	28-May-01	\$1,900.00	N/A
1	18120	Apple Computer	3039	XB902E1GMLA	M5183	28-May-01	\$2,100.00	N/A
1	14464	Apple Computer	30996	XB052E1GHLA	POWERMACH G4	28-May-01	\$1,900.00	N/A
1	18288	Apple Computer	3112	XA1020NLK53	M5183	28-May-01	\$1,900.00	N/A
1	18294	Apple Computer	3171	XB852E0UHLA	M5183	28-May-01	\$1,900.00	N/A
1	18070	Apple Computer	3416	XB952E1CHLA	M5183	28-May-01	\$1,900.00	N/A
1	13698	Apple Computer	436	NA	NA	28-May-01	\$1,900.00	N/A
1	36257	Apple Computer	78167	G8342AVSPP9	EMACH 1GHZ	23-Oct-03	\$872.17	N/A
1	18168	Apple Computer	2603	XH6460775AJ	12/640	01-Jan-96	\$1,643.00	45816
1	27550	Apple Computer	17292	TY8221Y2CT9	MAC G3	10-Jun-98	\$1,615.00	71872
1	1264	Apple Computer	22854	XA9340S8GSM	MAC G3	30-Sep-99	\$1,723.00	84008
1	13909	Apple Computer	756	XB0042DQHNZ	MAC G4	09-Feb-00	\$2,423.00	84968
1	18050	Apple Computer	1791	XB952E0LHLA	MAC G4	11-Jan-00	\$1,841.00	87352
1	13679	Apple Computer	388	XB952E0JHLA	MAC G4	11-Jan-00	\$1,841.00	87352
1	13691	Apple Computer	417	XB952E0WHLA	MAC G4	11-Jan-00	\$1,841.00	87352
1	11394	Apple Computer	4362	XA1020MJK53	MAC G4	18-Jan-01	\$1,837.00	106935
1	11574	Apple Computer	5142	XA1020MSK53	MAC G4	18-Jan-01	\$1,837.00	106935
1	13918	Apple Computer	832	XA1020MRK53	MAC G4	18-Jan-01	\$1,837.00	106935
1	13919	Apple Computer	838	XA1020MPK53	MAC G4	18-Jan-01	\$1,837.00	106935
1	33226	Apple Computer	32278	RN2092BAMB6	B6444LL/A	19-Mar-02	\$844.00	129337
1	33228	Apple Computer	32280	RN2092B4MB6	B6444LL/A	19-Mar-02	\$844.00	129337
1	31861	Apple Computer	34329	YM1361L9LFB	IMACH 500MNZ	28-Jan-02	\$991.00	124160
1	31880	Apple Computer	34347	YM1361E7LFB	IMACH 500MNZ	28-Jan-02	\$991.00	124160
1	31882	Apple Computer	34349	YM1361KVLFB	IMACH 500MNZ	28-Jan-02	\$991.00	124160
1	32261	Apple Computer	31552	N/A	SM34N-W	19-Nov-01	N/A	126123
1	33252	Apple Computer	26996	RN2082TUMBW	B5744LL/C	10-Apr-02	\$881.00	129341
1	34569	Apple Computer	33356	YM220JS1MB6	B6687LL	01-Jul-02	\$838.00	133533
1	34577	Apple Computer	33546	YM220GXWMB6	B6687LL	01-Jul-02	\$838.00	133533

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	34585	Apple Computer	33598	YM220JS2MB6	B6687LL	01-Jul-02	\$838.00	133533
1	34594	Apple Computer	33613	YM220JPPMB6	B6687LL	01-Jul-02	\$838.00	133533
1	34596	Apple Computer	33615	YM220JQ5MB6	B6687LL	01-Jul-02	\$838.00	133533
1	34883	Apple Computer	15506	G82374QCMUF	EMAC/G4	02-Oct-02	\$1,131.00	142837
1	36254	Apple Computer	77974	G8342ATHPP9	EMAC 1GHZ	23-Oct-03	\$872.17	172415
1	37338	Apple Computer	78939	KCGN80C	NETVISTA 2.8 GHZ	20-Jan-04	\$958.66	174228
1	40777	Apple Computer	81645	KCFN2FF	S50	07-Jan-05	\$1,253.73	203425
1	40784	Apple Computer	81646	KCFN1PG	S50	07-Jan-05	\$1,253.73	203425
1	40779	Apple Computer	81647	KCFN1ND	S50	07-Jan-05	\$1,253.73	203425
1	40780	Apple Computer	81652	KCFN2FN	S50	07-Jan-05	\$1,253.73	203425
1	40786	Apple Computer	81654	88WWX01	MONITOR	07-Jan-05	\$419.94	203425
1	40787	Apple Computer	81655	88WWWW98	MONITOR	07-Jan-05	\$419.94	203425
1	40788	Apple Computer	81656	88WWX03	MONITOR	07-Jan-05	\$419.94	203425
1	18354	Apple Computer	3338	XB952E0CHLA	MAC G4	11-Jan-00	\$1,841.00	87352
1	117730	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	117750	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	117752	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	117759	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	117763	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	117766	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	702688	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	94265	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	95672	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	71568	Apple Computer CPU	122086	QP0351NLDNN	?	31-Aug-10	\$1,385.27	261742
1	70945	Apple Computer Monitor	122358	W803215XDNM	Z0JL IMAC	07-Aug-10	\$1,099.59	260867
1	102622	Apple Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	103096	Apple Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	105936	Apple Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	107060	Apple Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	107077	Apple Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	107078	Apple Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	107079	Apple Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	107082	Apple Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	107135	Apple Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	110131	Apple Computer Monitor	N/A	N/A	N/A	N/A	*	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	113033	Apple Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	114974	Apple Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	76616	Apple Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	33393	Apple iMac	32455	G82133CMMBQ	B6441LL/A	5-Apr-02	\$854.00	130166
1	104839	Apple Laptop	N/A	N/A	N/A	N/A	N/A	N/A
1	116800	Apple Monitor	N/A	N/A	N/A	N/A	*	N/A
1	116808	Apple Monitor	N/A	N/A	N/A	N/A	*	N/A
1	92417	Apple Monitor	N/A	N/A	N/A	N/A	*	N/A
1	8892	Apple Printer	N/A	N/A	N/A	N/A	*	N/A
1	24125	Audio Flashcard Reader	26101	23MRFM3	PC300GL	12-Jul-00	\$1,004.00	33097
1	26682	Audio Instructional Device	17657	NSN	NA	28-May-01	\$1,000.00	N/A
1	36522	Cassette Tape Player	77534	KLB3743	INTEL 2.8	20-Nov-03	\$1,167.28	172885
1	88165	Colorstyle Writer Apple Printer	N/A	N/A	N/A	N/A	*	N/A
1	62907	Computer	109532	N/A	N/A	1-Jul-09	\$999.00	N/A
1	62913	Computer	109538	N/A	N/A	01-Jul-09	\$999.00	N/A
1	62912	Computer	109553	N/A	N/A	01-Jul-09	\$999.00	N/A
1	62916	Computer	109557	N/A	N/A	01-Jul-09	\$999.00	N/A
1	63432	Computer	109578	N/A	N/A	01-Jul-09	\$999.00	N/A
1	63434	Computer	109580	N/A	N/A	01-Jul-09	\$999.00	N/A
1	40694	Computer Apple	110817	N/A	N/A	01-Jul-09	\$999.00	N/A
1	40675	Computer Apple	110823	N/A	N/A	01-Jul-09	\$999.00	N/A
1	40697	Computer Apple	110825	N/A	N/A	01-Jul-09	\$999.00	N/A
1	40701	Computer Apple	110827	N/A	N/A	01-Jul-09	\$999.00	N/A
1	60876	Computer Apple	110829	N/A	N/A	01-Jul-09	\$999.00	N/A
1	40678	Computer Apple	110848	N/A	N/A	01-Jul-09	\$1,499.00	N/A
1	40702	Computer Apple	110853	N/A	N/A	01-Jul-09	\$1,499.00	N/A
1	40690	Computer Apple	110854	N/A	N/A	01-Jul-09	\$999.00	N/A
1	40704	Computer Apple	110860	N/A	N/A	01-Jul-09	\$999.00	N/A
1	40673	Computer Apple	110868	N/A	N/A	01-Jul-09	\$999.00	N/A
1	40693	Computer Apple	110889	N/A	N/A	01-Jul-09	\$1,499.00	N/A
1	40700	Computer Apple	110891	N/A	N/A	01-Jul-09	\$1,499.00	N/A
1	40692	Computer Apple	110895	N/A	N/A	01-Jul-09	\$1,499.00	N/A
1	40676	Computer Apple	110905	N/A	N/A	01-Jul-09	\$1,499.00	N/A
1	36252	Computer Apple	77972	G8342AWOPP9	EMAC 1GHZ	23-Oct-03	\$872.17	172415
1	36259	Computer Apple	78164	G8342ATGPP9	EMAC 1GHZ	23-Oct-03	\$872.17	172415

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	40781	Computer Apple	81651	KCFN1NN	S50	07-Jan-05	\$1,253.73	203425
1	117735	Computer Apple	N/A	N/A	N/A	N/A	N/A	N/A
1	96256	Computer Apple	N/A	N/A	N/A	N/A	N/A	N/A
1	34410	Computer CPU	102531	N/A	N/A	1-Jul-09	\$850.00	N/A
1	35100	Computer CPU	107171	N/A	N/A	01-Jul-09	\$850.00	N/A
1	35104	Computer CPU	107173	N/A	N/A	01-Jul-09	\$850.00	N/A
1	35091	Computer CPU	107185	N/A	N/A	01-Jul-09	\$850.00	N/A
1	35101	Computer CPU	107221	N/A	N/A	01-Jul-09	\$850.00	N/A
1	35095	Computer CPU	107223	N/A	N/A	01-Jul-09	\$850.00	N/A
1	35092	Computer CPU	107231	N/A	N/A	01-Jul-09	\$850.00	N/A
1	35088	Computer CPU	107233	N/A	N/A	01-Jul-09	\$850.00	N/A
1	35098	Computer CPU	107239	N/A	N/A	01-Jul-09	\$850.00	N/A
1	35110	Computer CPU	107391	N/A	N/A	01-Jul-09	\$1,499.00	N/A
1	35109	Computer CPU	107393	N/A	N/A	01-Jul-09	\$1,499.00	N/A
1	61942	Computer CPU	109484	N/A	N/A	01-Jul-09	\$862.00	N/A
1	63193	Computer CPU	109498	N/A	N/A	01-Jul-09	\$862.00	N/A
1	63567	Computer CPU	109505	N/A	N/A	01-Jul-09	\$862.00	N/A
1	63566	Computer CPU	109507	N/A	N/A	01-Jul-09	\$862.00	N/A
1	61979	Computer CPU	109519	N/A	N/A	01-Jul-09	\$862.00	N/A
1	39455	Computer CPU	109629	N/A	N/A	01-Jul-09	\$1,499.00	N/A
1	39454	Computer CPU	109655	N/A	N/A	01-Jul-09	\$1,499.00	N/A
1	33280	Computer CPU	32634	KA5TFPI	679211U	14-May-02	\$1,226.00	129024
1	33289	Computer CPU	32643	KA9ZY98	679211U	14-May-02	\$1,226.00	129024
1	34419	Computer CPU	33166	KAVYDD4	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34420	Computer CPU	33170	KAVBTG7	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34421	Computer CPU	33172	KAVYFH3	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34422	Computer CPU	33173	KAVYDY0	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34424	Computer CPU	33190	KAVYDB2	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34425	Computer CPU	33191	KAVYDC3	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34426	Computer CPU	33192	KAVYDA1	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34427	Computer CPU	33193	KAVYDV8	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34428	Computer CPU	33195	KAVYDH8	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34429	Computer CPU	33196	KAVYDA7	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34430	Computer CPU	33197	KAVYDB3	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34432	Computer CPU	33200	KAVYDH6	NETVISTA A22P	24-Jun-02	\$962.00	133526

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	34433	Computer CPU	33201	KAVYDB1	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34434	Computer CPU	33202	KAVYDH1	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34435	Computer CPU	33203	KAVYHZ8	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34436	Computer CPU	33205	KAVYCZ7	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34437	Computer CPU	33206	KAVYBG6	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34438	Computer CPU	33207	KAVYDM2	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34439	Computer CPU	33208	KAVYDV3	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34440	Computer CPU	33211	KAVYBD6	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34442	Computer CPU	33213	KAVYBZ2	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34443	Computer CPU	33214	KAVBTG3	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34445	Computer CPU	33217	KAVBIT2	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34446	Computer CPU	33218	KAVBVL8	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34447	Computer CPU	33219	KAVBVR7	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34449	Computer CPU	33222	KAVBTN4	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34452	Computer CPU	33228	KAVBTH0	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34454	Computer CPU	33230	KAVBVX1	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34455	Computer CPU	33231	KAVBVP3	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34456	Computer CPU	33234	KAVBZV4	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	34457	Computer CPU	33235	KAVBTG8	NETVISTA A22P	24-Jun-02	\$962.00	133526
1	35605	Computer CPU	77308	KLWTR8W	8307DIUK P4	06-Aug-03	\$958.66	163133
1	35606	Computer CPU	77309	KLWTTID	8307DIUK P4	06-Aug-03	\$958.66	163133
1	35640	Computer CPU	77343	KLXDBOM	8307DIUK P4	06-Aug-03	\$958.66	163133
1	37568	Computer CPU	80981	KCMG54M	NETVISTA P4	05-Mar-04	\$861.83	175187
1	37572	Computer CPU	80985	KCMH89C	NETVISTA P4	05-Mar-04	\$861.83	175187
1	38057	Computer CPU	78352	KCMG54V	8305 NETVISTA P4	08-Apr-04	\$861.83	175486
1	38068	Computer CPU	78363	KCMH47Z	8305 NETVISTA P4	08-Apr-04	\$861.83	175486
1	37955	Computer CPU	81200	KCLX79B	NETVISTA	31-Mar-04	\$861.74	175610
1	37965	Computer CPU	81210	KCZ4XCA	NETVISTA	31-Mar-04	\$861.83	175610
1	37966	Computer CPU	81211	KCPZ75X	NETVISTA	31-Mar-04	\$861.83	175610
1	37968	Computer CPU	81213	KCMH20G	NETVISTA	31-Mar-04	\$861.83	175610
1	38006	Computer CPU	81220	KCMG65F	NETVISTA	31-Mar-04	\$861.83	175610
1	39486	Computer CPU	80680	KCHP3B6	GHZ	28-Jun-04	\$1,449.08	179284
1	40118	Computer CPU	80934	KCKV4Y0	M50 P4 3.0 GHZ	30-Aug-04	\$1,487.32	200594
1	61261	Dell Computer	103997	N/A	N/A	01-Jul-09	\$2,345.00	N/A
1	61262	Dell Computer	104001	N/A	N/A	01-Jul-09	\$2,345.00	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	61750	Dell Computer	107707	N/A	N/A	01-Jul-09	\$999.00	N/A
1	61752	Dell Computer	107709	N/A	N/A	01-Jul-09	\$999.00	N/A
1	61690	Dell Computer	107730	N/A	N/A	01-Jul-09	\$999.00	N/A
1	61751	Dell Computer	107741	N/A	N/A	01-Jul-09	\$999.00	N/A
1	61769	Dell Computer	107744	N/A	N/A	01-Jul-09	\$999.00	N/A
1	61171	Dell Computer	107767	N/A	N/A	01-Jul-09	\$999.00	N/A
1	61104	Dell Computer	107781	N/A	N/A	01-Jul-09	\$999.00	N/A
1	61108	Dell Computer	107783	N/A	N/A	01-Jul-09	\$999.00	N/A
1	61115	Dell Computer	107787	N/A	N/A	01-Jul-09	\$999.00	N/A
1	61186	Dell Computer	107798	N/A	N/A	01-Jul-09	\$999.00	N/A
1	61859	Dell Computer	107821	N/A	N/A	01-Jul-09	\$999.00	N/A
1	64468	Dell Computer	109297	N/A	N/A	01-Jul-09	\$1,079.00	N/A
1	64867	Dell Computer	109318	N/A	N/A	01-Jul-09	\$1,079.00	N/A
1	67985	Dell Laptop	102979	N/A	N/A	01-Jul-09	\$1,864.00	N/A
1	64864	Dell Laptop	109252	N/A	N/A	01-Jul-09	\$1,599.00	N/A
1	62137	Dell Laptop	110702	N/A	N/A	01-Jul-09	\$1,278.00	N/A
1	44400	Dell Laptop	83903	25Z0S71	LAPTOP	28-Jun-05	\$1,213.64	208379
1	44432	Dell Laptop	83937	2FZ0S71	LAPTOP	28-Jun-05	\$1,213.51	208379
1	110951	Deskjet Printer	N/A	N/A	N/A	N/A	*	N/A
1	87539	Dukane Overhead Projector	N/A	N/A	N/A	N/A	*	N/A
1	54750	Electric Time Recorder	99711	7CR6GH1	OPTIPLEX 755	17-Dec-08	\$1,135.29	241562
1	36143	eMac	25800	92517	BUNDY	28-May-01	\$550.00	N/A
1	36186	eMac	27501	77068	NA	28-May-01	\$550.00	N/A
1	36194	eMac	27524	856874	NA	28-May-01	\$1,600.00	N/A
1	37834	eMac	78550	YM3475NTPPI	EMAC Z0982LL/A	18-Mar-04	\$850.15	176404
1	44854	eMac	83557	YM53011NTDP	GHZ	23-Sep-05	\$803.10	212096
1	49171	eMac	88120	YM60606JSCF	N/A	17-Mar-06	\$673.17	215917
1	49069	eMac	88347	G85524K0SCF	N/A	17-Mar-06	\$673.17	215917
1	42223	eMac Computer	113515	N/A	N/A	01-Jul-09	\$1,000.00	N/A
1	42224	eMac Computer	113937	N/A	N/A	01-Jul-09	\$1,000.00	N/A
1	37266	eMac Computer	82755	YM34800EPP9	EMAC 1GHZ	22-Jan-04	\$773.64	173530
1	37243	eMac Computer	82786	YM3481RBPP9	EMAC 1GHZ	22-Jan-04	\$773.64	173530
1	37807	eMac Computer	78523	YM3475LFPPI	EMAC Z0982LL/A	18-Mar-04	\$850.15	176404
1	37809	eMac Computer	78525	YM3475LCPPI	EMAC Z0982LL/A	18-Mar-04	\$850.15	176404
1	37812	eMac Computer	78528	YM3475LYPPI	EMAC Z0982LL/A	18-Mar-04	\$850.15	176404

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	37818	eMac Computer	78534	YM3475QQPPI	EMAC Z0982LL/A	18-Mar-04	\$850.15	176404
1	37823	eMac Computer	78539	YM3475NDPPI	EMAC Z0982LL/A	18-Mar-04	\$850.15	176404
1	37832	eMac Computer	78548	YM3475KBPPPI	EMAC Z0982LL/A	18-Mar-04	\$850.15	176404
1	37844	eMac Computer	78560	YM3475SLPPI	EMAC Z0982LL/A	18-Mar-04	\$850.15	176404
1	37849	eMac Computer	78565	YM3478CMPPPI	EMAC Z09872LL/A	18-Mar-04	\$850.15	176404
1	37853	eMac Computer	78569	YM3478JUPPI	EMAC Z0982LL/A	18-Mar-04	\$850.15	176404
1	37854	eMac Computer	78570	YM3475HMPPI	EMAC Z0982LL/A	18-Mar-04	\$850.15	176404
1	37863	eMac Computer	78579	YM3475G3PPI	EMAC Z0982LL/A	18-Mar-04	\$850.15	176404
1	37865	eMac Computer	78581	YM34784LPPI	EMAC Z0982LL/A	18-Mar-04	\$850.15	176404
1	37883	eMac Computer	78599	YM3475GGPPI	EMAC Z0982LL/A	18-Mar-04	\$850.15	176404
1	43333	eMac Computer	82498	F38G541333F	PROJECTOR	10-May-05	\$1,837.14	207183
1	42222	eMac Computer	89775	190521894	EOS REBEL	05-Jul-05	\$738.00	207853
1	49114	eMac Computer	88234	YM60605WSCF	N/A	17-Mar-06	\$673.17	215917
1	49199	eMac Computer	88250	YM60606USCF	N/A	17-Mar-06	\$673.17	215917
1	49094	eMac Computer	88277	YM60607NSCF	N/A	17-Mar-06	\$673.17	215917
1	17323	Fax Machine	20872	16G01631102138	O2450	28-May-01	\$750.00	N/A
1	17316	Fax Machine	21639	13G01711901484	FX-151B	28-May-01	\$750.00	N/A
1	45981	Fax Machine	88084	AE5C019704AO	5650 FAX	15-Mar-06	\$748.87	216108
1	4230	Film Projector	14131	672871		95 28-May-01	\$1,196.00	N/A
1	48241	G4 Mac Laptop	110488	N/A	N/A	01-Jul-09	\$999.00	N/A
1	48229	G4 Mac Laptop	110492	N/A	N/A	01-Jul-09	\$999.00	N/A
1	48258	G4 Mac Laptop	110497	N/A	N/A	01-Jul-09	\$999.00	N/A
1	48217	G4 Mac Laptop	110499	N/A	N/A	01-Jul-09	\$999.00	N/A
1	48261	G4 Mac Laptop	110501	N/A	N/A	01-Jul-09	\$999.00	N/A
1	48230	G4 Mac Laptop	110503	N/A	N/A	01-Jul-09	\$999.00	N/A
1	48326	G4 Mac Laptop	110504	N/A	N/A	01-Jul-09	\$999.00	N/A
1	48254	G4 Mac Laptop	110511	N/A	N/A	01-Jul-09	\$999.00	N/A
1	48244	G4 Mac Laptop	110512	N/A	N/A	01-Jul-09	\$999.00	N/A
1	48218	G4 Mac Laptop	110514	N/A	N/A	01-Jul-09	\$999.00	N/A
1	48216	G4 Mac Laptop	110516	N/A	N/A	01-Jul-09	\$999.00	N/A
1	48200	G4 Mac Laptop	110519	N/A	N/A	01-Jul-09	\$999.00	N/A
1	48236	G4 Mac Laptop	110520	N/A	N/A	01-Jul-09	\$999.00	N/A
1	48222	G4 Mac Laptop	110522	N/A	N/A	01-Jul-09	\$999.00	N/A
1	48228	G4 Mac Laptop	110524	N/A	N/A	01-Jul-09	\$999.00	N/A
1	48262	G4 Mac Laptop	110526	N/A	N/A	01-Jul-09	\$999.00	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	48251	G4 Mac Laptop	110528	N/A	N/A	01-Jul-09	\$999.00	N/A
1	49571	G4 Mac Laptop	110614	N/A	N/A	01-Jul-09	\$999.00	N/A
1	49527	G4 Mac Laptop	110641	N/A	N/A	01-Jul-09	\$999.00	N/A
1	49565	G4 Mac Laptop	110646	N/A	N/A	01-Jul-09	\$999.00	N/A
1	49531	G4 Mac Laptop	110651	N/A	N/A	01-Jul-09	\$999.00	N/A
1	49549	G4 Mac Laptop	110653	N/A	N/A	01-Jul-09	\$999.00	N/A
1	49545	G4 Mac Laptop	110657	N/A	N/A	01-Jul-09	\$999.00	N/A
1	49550	G4 Mac Laptop	110661	N/A	N/A	01-Jul-09	\$999.00	N/A
1	48234	G4 Mac Laptop	110675	N/A	N/A	01-Jul-09	\$999.00	N/A
1	42228	G4 Mac Laptop	113525	N/A	N/A	01-Jul-09	\$500.00	N/A
1	42227	G4 Mac Laptop	113566	N/A	N/A	01-Jul-09	\$1,000.00	N/A
1	42226	G4 Mac Laptop	113665	N/A	N/A	01-Jul-09	\$1,000.00	N/A
1	42229	G4 Mac Laptop	113788	N/A	N/A	01-Jul-09	\$1,000.00	N/A
1	45358	G4 Mac Laptop	87332	4H55127RSEB	IBOOK M9850LL/A	28-Dec-05	\$1,062.48	N/A
1	45308	G4 Mac Laptop	87379	4H55112VSEB	IBOOK M9850LL/A	28-Dec-05	\$1,062.48	N/A
1	45330	G4 Mac Laptop	87729	4H55114CSEB	IBOOK M9850LL/A	28-Dec-05	\$1,062.48	N/A
1	37988	G4 Mac Laptop	78336	UV41209TPGX	IBOOK 900 MHZ 14.1	23-Mar-04	\$1,507.42	176404
1	37971	G4 Mac Laptop	78339	UV41209LPGX	IBOOK 900 MHZ 14.1	23-Mar-04	\$1,507.46	176404
1	42212	G4 Mac Laptop	83682	GM9G555900F	POWERLITE PROJECTOR	13-Jun-05	\$941.74	206923
1	42213	G4 Mac Laptop	83683	GM9G55G346F	PROJECTOR	13-Jun-05	\$941.73	206923
1	42211	G4 Mac Laptop	83655	GM9G555899F	PROJECTOR	13-Jun-05	\$941.74	207050
1	42210	G4 Mac Laptop	83870	10780514	CAM W/ WOODEN	26-May-05	\$1,346.87	207130
1	42718	G4 Mac Laptop	83161	6C53767BS9ZD	IBOOK 1.33 GHZ 12"	01-Oct-05	\$1,007.00	212385
1	42720	G4 Mac Laptop	83163	6C5374FMS9ZD	12"	01-Oct-05	\$1,007.00	212385
1	42830	G4 Mac Laptop	83362	6C5375TRS9ZD	12"	01-Oct-05	\$1,007.00	212385
1	45347	G4 Mac Laptop	87343	4H5511W5SEB	IBOOK M9850LL/A	28-Dec-05	\$1,062.48	214395
1	45338	G4 Mac Laptop	87357	4H5511X1SEB	IBOOK M9850LL/A	28-Dec-05	\$1,062.48	214395
1	45326	G4 Mac Laptop	87361	4H5512FKSEB	IBOOK M9850LL/A	28-Dec-05	\$1,062.48	214395
1	45319	G4 Mac Laptop	87369	4H55110TSEB	IBOOK M9850LL/A	28-Dec-05	\$1,062.48	214395
1	45388	G4 Mac Laptop	87695	4H55134RSEB	IBOOK M9850LL/A	28-Dec-05	\$1,062.48	214395
1	45355	G4 Mac Laptop	87708	4H55110JSEB	IBOOK M9850LL/A	28-Dec-05	\$1,062.48	214395
1	45357	G4 Mac Laptop	87710	4H551269SEB	IBOOK M9850LL/A	28-Dec-05	\$1,062.48	214395

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	45341	G4 Mac Laptop	87722	4H551162SEB	IBOOK M9850LL/A	28-Dec-05	\$1,062.48	214395
1	45325	G4 Mac Laptop	87731	4H5512K8SEB	IBOOK M9850LL/A	28-Dec-05	\$1,062.48	214395
1	45327	G4 Mac Laptop	87732	4H55118YSEB	IBOOK M9850LL/A	28-Dec-05	\$1,062.48	214395
1	45312	G4 Mac Laptop	87747	4H5512KCSEB	IBOOK M9850LL/A	28-Dec-05	\$1,062.48	214395
1	45977	G4 Mac Laptop	88231	FFDNM91	GX620	28-Mar-06	\$871.33	215466
1	42225	G4 Mac Laptop	N/A	N/A	N/A	N/A	N/A	N/A
1	3496	GBC Laminator	19820	3310077	425LM41	28-May-01	\$1,500.00	N/A
1	104825	HP 810 C	N/A	N/A	N/A	N/A	N/A	N/A
1	117151	HP Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	100064	HP Deskjet 840c Printer	N/A	N/A	N/A	N/A	*	N/A
1	100636	HP Deskjet 840c Printer	N/A	N/A	N/A	N/A	*	N/A
1	111753	HP Deskjet 840c Printer	N/A	N/A	N/A	N/A	*	N/A
1	115033	HP Deskjet 840c Printer	N/A	N/A	N/A	N/A	*	N/A
1	115034	HP Deskjet 840c Printer	N/A	N/A	N/A	N/A	*	N/A
1	115045	HP Deskjet 840c Printer	N/A	N/A	N/A	N/A	*	N/A
1	115048	HP Deskjet 840c Printer	N/A	N/A	N/A	N/A	*	N/A
1	115060	HP Deskjet 840c Printer	N/A	N/A	N/A	N/A	*	N/A
1	116821	HP Deskjet 840c Printer	N/A	N/A	N/A	N/A	*	N/A
1	110918	HP Deskjet Printer	N/A	N/A	N/A	N/A	*	N/A
1	124702	HP Deskjet Printer	N/A	N/A	N/A	N/A	*	N/A
1	1282	HP Laserjet Printer	22982	USBC1026960	C4253A	28-May-01	\$799.00	N/A
1	7039	HP Laserjet Printer	23461	USBB252140	C4235A	28-May-01	\$1,500.00	N/A
1	1313	HP Laserjet Printer	22529	USBB249876	4050N	05-Apr-00	\$1,384.00	30038
1	3492	HP Laserjet Printer	19077	XA9360G0GT1	IMAC	30-Aug-99	\$1,184.00	81424
1	6036	HP Laserjet Printer	16115	USQC076547	C4253A	28-May-01	\$1,384.00	88628
1	3057	HP Laserjet Printer	18064	USQC076562	4050N	28-May-01	\$1,384.00	88628
1	44128	HP Laserjet Printer	84279	CNDX02414	PRINTER	12-Dec-05	\$1,198.56	207979
1	1246	HP Laserjet Printer	21935	USBB218220	4050N	17-Feb-00	\$1,384.00	88628
1	108076	HP Laserjet Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	63171	HP Printer	106510	N/A	N/A	1-Jul-09	\$649.00	N/A
1	60749	HP Printer	109009	N/A	N/A	01-Jul-09	\$1,402.00	N/A
1	64535	HP Printer	109365	N/A	N/A	01-Jul-09	\$649.00	N/A
1	105631	HP Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	18614	HP Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	22567	HP Printer	N/A	N/A	N/A	N/A	N/A	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	51232	HP Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	90947	HP Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	114585	HP Scanner	N/A	N/A	N/A	N/A	N/A	N/A
1	117802	HP Scanner	N/A	N/A	N/A	N/A	N/A	N/A
1	61426	IBM Computer	103986	N/A	N/A	1-Jul-09	\$899.00	N/A
1	67293	IBM Computer	107197	N/A	N/A	01-Jul-09	\$850.00	N/A
1	67299	IBM Computer	107202	N/A	N/A	01-Jul-09	\$850.00	N/A
1	67292	IBM Computer	107241	N/A	N/A	01-Jul-09	\$850.00	N/A
1	67296	IBM Computer	107245	N/A	N/A	01-Jul-09	\$850.00	N/A
1	67300	IBM Computer	107249	N/A	N/A	01-Jul-09	\$850.00	N/A
1	63445	IBM Computer	109491	N/A	N/A	01-Jul-09	\$850.00	N/A
1	61980	IBM Computer	109506	N/A	N/A	01-Jul-09	\$862.00	N/A
1	62146	IBM Computer	110708	N/A	N/A	01-Jul-09	\$899.00	N/A
1	62144	IBM Computer	110735	N/A	N/A	01-Jul-09	\$899.00	N/A
1	17955	IBM Computer	18895	NA	6269-N1U	28-May-01	\$1,775.00	N/A
1	15246	IBM Computer	3483	1S628791U23DNGX2	300GL	28-May-01	\$1,775.00	N/A
1	26127	IBM Computer	17755	23MRDX4	PC300GL	11-Jul-00	\$1,004.00	33078
1	26128	IBM Computer	17756	23MRFF3	PC300GL	11-Jul-00	\$1,004.00	33078
1	26130	IBM Computer	17759	23MRFF4	PC300GL	11-Jul-00	\$1,004.00	33078
1	26131	IBM Computer	17761	23MRFN5	PC300GL	11-Jul-00	\$1,004.00	33078
1	26133	IBM Computer	17763	23MRFH1	PC300GL	11-Jul-00	\$1,004.00	33078
1	26139	IBM Computer	17770	23MRDW8	PC300GL	11-Jul-00	\$1,004.00	33078
1	26140	IBM Computer	17771	23MRGC2	PC300GL	11-Jul-00	\$1,004.00	33078
1	26134	IBM Computer	28366	23MRFN8	PC300GL	11-Jul-00	\$1,004.00	33078
1	28367	IBM Computer	6505	23CYPF1	PC300GL	28-Aug-00	\$1,507.00	33420
1	29905	IBM Computer	7812	23NPH67	PC300GL	22-Sep-98	\$1,465.00	41821
1	16190	IBM Computer	2456	23DNGV0	PC300GL	14-Sep-99	\$1,298.00	83256
1	26676	IBM Computer	17651	23TD055	6269-N1U	19-Oct-00	\$1,183.00	103834
1	26593	IBM Computer	18323	23TD076	6269-N1U	19-Oct-01	\$1,183.00	103834
1	26626	IBM Computer	18359	23TD155	NETVISTA A20	19-Oct-00	\$1,183.00	103834
1	17948	IBM Computer	18886	23TD143	NETVISTA A20	14-Nov-00	\$1,183.00	104170
1	11993	IBM Computer	24233	23TD983	NETVISTA A20	03-Nov-00	\$1,183.00	104307
1	26671	IBM Computer	17644	23TD23	6269-N1U	19-Oct-00	\$1,183.00	103834
1	31142	IBM Computer	28272	1216147	A20	29-Jun-01	\$989.00	112815
1	31149	IBM Computer	27930	1211347	A20	02-Jul-01	\$989.00	112816

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	31150	IBM Computer	27931	1210507	A20	02-Jul-01	\$989.00	112816
1	31151	IBM Computer	27932	1210547	A20	02-Jul-01	\$989.00	112816
1	31152	IBM Computer	27933	1211207	A20	02-Jul-01	\$989.00	112816
1	31153	IBM Computer	27934	1210457	A20	02-Jul-01	\$989.00	112816
1	31154	IBM Computer	27935	1210657	A20	02-Jul-01	\$989.00	112816
1	31155	IBM Computer	27936	1210337	A20	02-Jul-01	\$989.00	112816
1	31157	IBM Computer	27938	1215347	A20	02-Jul-01	\$989.00	112816
1	31158	IBM Computer	27939	1211117	A20	02-Jul-01	\$989.00	112816
1	31160	IBM Computer	27941	1210617	A20	02-Jul-01	\$989.00	112816
1	31161	IBM Computer	27942	1211157	A20	02-Jul-01	\$989.00	112816
1	31162	IBM Computer	27943	1209587	A20	02-Jul-01	\$989.00	112816
1	31163	IBM Computer	27944	1210387	A20	02-Jul-01	\$989.00	112816
1	31166	IBM Computer	27950	1211087	A20	02-Jul-01	\$989.00	112816
1	31167	IBM Computer	27951	1210967	A20	02-Jul-01	\$989.00	112816
1	31168	IBM Computer	27952	1210987	A20	02-Jul-01	\$989.00	112816
1	31145	IBM Computer	28273	1218467	A20	02-Jul-01	\$989.00	112816
1	31146	IBM Computer	28274	1220887	A20	02-Jul-01	\$989.00	112816
1	31147	IBM Computer	28275	1211077	A20	02-Jul-01	\$989.00	112816
1	31148	IBM Computer	28277	1211447	A20	02-Jul-01	\$989.00	112816
1	31169	IBM Computer	27955	5070125		955 20-Jun-01	\$2,188.00	112987
1	32101	IBM Computer	34193	1S634911U23G0897	NET VISTA	07-Dec-01	\$1,040.00	120848
1	32172	IBM Computer	33241	1S634911U23G7719	NETVISTA A22P	11-Mar-02	\$997.00	127440
1	32167	IBM Computer	33252	1S634911U23G7702	NETVISTA A22P	11-Mar-02	\$997.00	127440
1	32165	IBM Computer	33298	1S634911U23G7504	NETVISTA A22P	11-Mar-02	\$997.00	127440
1	32175	IBM Computer	33312	1S634911U23G6748	NETVISTA A22P	11-Mar-02	\$997.00	127440
1	32169	IBM Computer	33369	1S634911U23G4791	NETVISTA A22P	11-Mar-02	\$997.00	127440
1	32176	IBM Computer	33372	1S634911U23G4364	NETVISTA A22P	11-Mar-02	\$997.00	127440
1	32164	IBM Computer	33390	1S634911U23G7766	NETVISTA A22P	11-Mar-02	\$997.00	127440
1	32178	IBM Computer	33401	1S634911U23G7921	NETVISTA A22P	11-Mar-02	\$997.00	127440
1	32162	IBM Computer	33404	1S634911U23G7272	NETVISTA A22P	11-Mar-02	\$997.00	127440
1	32170	IBM Computer	33405	1S634911U23G7026	NETVISTA A22P	11-Mar-02	\$997.00	127440
1	32171	IBM Computer	33427	1S634911U23G7736	NETVISTA A22P	11-Mar-02	\$997.00	127440
1	33379	IBM Computer	32249	KA5TBC8	679221U	19-Apr-02	\$1,153.00	129583
1	33380	IBM Computer	32520	KA5TBN2	679221U	19-Apr-02	\$1,153.00	129583
1	33381	IBM Computer	32521	KA5TAX6	679221U	19-Apr-02	\$1,153.00	129583

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	33383	IBM Computer	32523	KA5TBGO	679221U	19-Apr-02	\$1,153.00	129583
1	33735	IBM Computer	32619	KA5TBR5	P4 1800MHZ	21-May-02	\$1,851.00	131860
1	34161	IBM Computer	33941	78-V4661	SERIES 220	17-Jun-02	\$506.00	133043
1	35213	IBM Computer	34713	KLFGV7Z	NETVISTA A30P	16-Jan-03	\$1,142.00	141171
1	34957	IBM Computer	34722	KLBPZ7A	NETVISTA M42	15-Nov-02	\$1,498.00	143341
1	35153	IBM Computer	34793	KALWAB2	NETVISTA M42	02-Jan-03	\$1,257.00	144913
1	35769	IBM Computer	78844	KL VXK0F	NETVISTA	23-Sep-03	\$1,225.63	170921
1	37382	IBM Computer	78721	KLLK143	P4	30-Jan-04	\$958.66	171305
1	37072	IBM Computer	77955	KL95293	NETVISTA 2.8 GHZ	16-Dec-03	\$1,237.65	171620
1	36636	IBM Computer	78906	KCDV37T	THINKCENTER	10-Dec-03	\$905.84	171819
1	36625	IBM Computer	78930	LCZ3W/PF	THINKCENTER	10-Dec-03	\$905.84	171819
1	11401	IBM Computer	4385	23D2110	PC3000	13-Aug-98	\$2,150.00	72384
1	111017	IBM Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	112577	IBM Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	113232	IBM Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	113256	IBM Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	116005	IBM Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	62008	IBM Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	67343	IBM Computer Monitor	108225	N/A	N/A	1-Jul-09	\$1,277.00	N/A
1	105031	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	105583	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	105584	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	109735	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112551	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112552	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112553	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112554	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112555	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112556	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112557	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112558	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112559	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112560	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112562	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112563	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	112566	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112567	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112568	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112569	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112571	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112572	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112573	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112574	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112575	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112576	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112578	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112579	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112580	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112581	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112582	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112583	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112584	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	114391	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	114820	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	116570	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	117423	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	117842	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	117843	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	117846	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	117847	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	117848	IBM Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	38914	IBM Laptop	79731	KM0523C	GHZ	30-May-04	\$1,690.96	177189
1	38883	IBM Laptop	79744	KM0514Y	GHZ	30-May-04	\$1,690.96	177189
1	38885	IBM Laptop	79745	KM0521F	GHZ	30-May-04	\$1,690.96	177189
1	38887	IBM Laptop	79746	KM0513B	GHZ	30-May-04	\$1,690.96	177189
1	38934	IBM Laptop	79750	KM0517Y	GHZ	30-May-04	\$1,690.96	177189
1	38881	IBM Laptop	79756	KM0516W	GHZ	30-May-04	\$1,690.96	177189
1	38871	IBM Laptop	79764	KM0520G	GHZ	30-May-04	\$1,690.96	177189
1	39046	IBM Laptop	79829	KM0525T	GHZ	30-May-04	\$1,690.96	177189
1	39129	IBM Laptop	79864	KM0527D	GHZ	30-May-04	\$1,690.96	177189

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	38989	IBM Laptop	79874	KM0519K	GHZ	30-May-04	\$1,690.96	177189
1	38991	IBM Laptop	79875	KM0514D	GHZ	30-May-04	\$1,690.96	177189
1	39136	IBM Laptop	79878	KM0522Y	GHZ	30-May-04	\$1,690.96	177189
1	39137	IBM Laptop	79879	KM0526K	GHZ	30-May-04	\$1,690.96	177189
1	38901	IBM Laptop	80165	KM0527V	GHZ	30-May-04	\$1,690.96	177189
1	38903	IBM Laptop	80166	KM0524Y	GHZ	30-May-04	\$1,690.96	177189
1	38921	IBM Laptop	80175	KM0513F	THINKPAD 2.6	30-May-04	\$1,690.96	177189
1	38892	IBM Laptop	80176	KM0519D	GHZ	30-May-04	\$1,690.96	177189
1	38882	IBM Laptop	80184	KM0523K	GHZ	30-May-04	\$1,690.96	177189
1	38884	IBM Laptop	80185	KM0512L	GHZ	30-May-04	\$1,690.96	177189
1	38886	IBM Laptop	80186	KM0522R	GHZ	30-May-04	\$1,690.96	177189
1	38961	IBM Laptop	80213	KM0513T	GHZ	30-May-04	\$1,690.96	177189
1	38849	IBM Laptop	80214	KM0511Z	GHZ	30-May-04	\$1,690.96	177189
1	38836	IBM Laptop	80233	KM0511D	GHZ	30-May-04	\$1,690.96	177189
1	39082	IBM Laptop	80255	KM0521N	GHZ	30-May-04	\$1,690.96	177189
1	39135	IBM Laptop	80284	KM0516T	GHZ	30-May-04	\$1,690.96	177189
1	103826	IBM Monitor	N/A	N/A	N/A	N/A	*	N/A
1	103829	IBM Monitor	N/A	N/A	N/A	N/A	*	N/A
1	112550	IBM Monitor	N/A	N/A	N/A	N/A	*	N/A
1	113603	IBM Monitor	N/A	N/A	N/A	N/A	*	N/A
1	113830	IBM Monitor	N/A	N/A	N/A	N/A	*	N/A
1	117849	IBM Monitor	N/A	N/A	N/A	N/A	*	N/A
1	117859	IBM Monitor	N/A	N/A	N/A	N/A	*	N/A
1	34160	IBM Server	33038	78-V4660	SERIES 220	17-Jun-02	N/A	133043
1	106431	IBM Think Pad	N/A	N/A	N/A	N/A	N/A	N/A
1	106433	IBM Think Pad	N/A	N/A	N/A	N/A	N/A	N/A
1	106434	IBM Think Pad	N/A	N/A	N/A	N/A	N/A	N/A
1	106435	IBM Think Pad	N/A	N/A	N/A	N/A	N/A	N/A
1	108537	IBM Think Pad	N/A	N/A	N/A	N/A	N/A	N/A
1	108538	IBM Think Pad	N/A	N/A	N/A	N/A	N/A	N/A
1	108540	IBM Think Pad	N/A	N/A	N/A	N/A	N/A	N/A
1	67210	IBM Wheelwriter	107430	N/A	N/A	1-Jul-09	N/A	N/A
1	11438	iBook	3803	UV1133JZK1L	M6411	28-May-01	\$2,450.00	N/A
1	11439	iBook	3804	UV1130RLZKU	M6411	28-May-01	\$2,450.00	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	11443	iBook	3873	UV1130SBKU	M6411	28-May-01	\$2,450.00	N/A
1	11447	iBook	3879	UV1133HUK1L	M6411	28-May-01	\$2,450.00	N/A
1	11459	iBook	3918	UV1133J8K1L	M6411	28-May-01	\$2,450.00	N/A
1	11460	iBook	3921	UV1133SNK1L	M6411	28-May-01	\$2,450.00	N/A
1	11461	iBook	3926	UV1133GFK1L	M6411	28-May-01	\$1,600.00	N/A
1	11462	iBook	3930	UV1133H1K1L	M6411	28-May-01	\$2,450.00	N/A
1	11464	iBook	3935	UV1133RWK1L	M6411	28-May-01	\$2,450.00	N/A
1	11465	iBook	3939	UV1133PPK1L	M6411	28-May-01	\$2,450.00	N/A
1	11466	iBook	3941	UV1133T3K1L	M6411	28-May-01	\$2,450.00	N/A
1	11467	iBook	3945	UV1133P7K1L	M6411	28-May-01	\$2,450.00	N/A
1	11468	iBook	3946	UV1133NUK1L	M6411	28-May-01	\$2,450.00	N/A
1	11469	iBook	3947	UV1133PQK1L	M6411	28-May-01	\$2,450.00	N/A
1	11470	iBook	3953	UV1133KQK1L	M6411	28-May-01	\$2,450.00	N/A
1	11471	iBook	3954	UV1133S7K1L	M6411	28-May-01	\$2,450.00	N/A
1	11472	iBook	3955	UV1133HRK1L	M6411	28-May-01	\$2,450.00	N/A
1	11473	iBook	3959	UV1133HSK1L	M6411	28-May-01	\$2,450.00	N/A
1	11474	iBook	3964	UV1133JFK1L	M6411	28-May-01	\$2,450.00	N/A
1	11475	iBook	3970	UV1133HEK1L	M6411	28-May-01	\$2,450.00	N/A
1	11476	iBook	3971	UV1133PBK1L	M6411	28-May-01	\$2,450.00	N/A
1	11477	iBook	3972	UV1133KFK1L	M6411	28-May-01	\$2,450.00	N/A
1	11478	iBook	3975	UV1133GJK1L	M6411	28-May-01	\$2,450.00	N/A
1	11479	iBook	3976	UV1133J2K1L	M6411	28-May-01	\$2,450.00	N/A
1	11480	iBook	3978	UV1133PWK1L	M6411	28-May-01	\$2,450.00	N/A
1	11481	iBook	3984	UV1133S3K1L	M6411	28-May-01	\$2,450.00	N/A
1	11483	iBook	3994	UV1133J4K1L	M6411	28-May-01	\$2,450.00	N/A
1	11484	iBook	3996	UV1133SBK1L	M6411	28-May-01	\$2,450.00	N/A
1	11485	iBook	3997	UV1133GLK1L	M6411	28-May-01	\$2,450.00	N/A
1	11486	iBook	3999	UV1133H9K1L	M6411	28-May-01	\$2,450.00	N/A
1	11487	iBook	4002	UV1133JUK1L	M6411	28-May-01	\$2,450.00	N/A
1	11488	iBook	4004	UV1133SLK1L	M6411	28-May-01	\$2,450.00	N/A
1	11489	iBook	4010	UV1133GWK1L	M6411	28-May-01	\$2,450.00	N/A
1	11490	iBook	4011	UV1133KJK1L	M6411	28-May-01	\$2,450.00	N/A
1	11491	iBook	4014	UV1133SSK1L	M6411	28-May-01	\$2,450.00	N/A
1	11492	iBook	4016	UV1133K1K1L	M6411	28-May-01	\$2,450.00	N/A
1	11493	iBook	4017	UV1133S1K1L	M6411	28-May-01	\$2,450.00	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	11494	iBook	4018	UV1133J0K1L	M6411	28-May-01	\$2,450.00	N/A
1	11495	iBook	4019	UV1133JMK1L	M6411	28-May-01	\$2,450.00	N/A
1	11496	iBook	4020	UV1133HXXK1L	M6411	28-May-01	\$2,450.00	N/A
1	11500	iBook	4027	UV1133HQBK1L	M6411	28-May-01	\$2,450.00	N/A
1	11501	iBook	4029	UV1133GRK1L	M6411	28-May-01	\$2,450.00	N/A
1	11502	iBook	4035	UV1133J6K1L	M6411	28-May-01	\$2,450.00	N/A
1	11503	iBook	4041	UV1133QEK1L	M6411	28-May-01	\$2,450.00	N/A
1	11504	iBook	4044	UV1133RZK1L	M6411	28-May-01	\$2,450.00	N/A
1	11505	iBook	4049	UV1133QLK1L	M6411	28-May-01	\$2,450.00	N/A
1	11506	iBook	4052	UV1133GGK1L	M6411	28-May-01	\$2,450.00	N/A
1	11507	iBook	4053	UV1133HJK1L	M6411	28-May-01	\$2,450.00	N/A
1	11509	iBook	4102	UV1133QIK1L	M6411	28-May-01	\$2,450.00	N/A
1	11510	iBook	4117	UV1133JPK1L	M6411	28-May-01	\$2,450.00	N/A
1	11821	iBook	5573	UV9522JAH76	M2453	28-May-01	\$2,450.00	N/A
1	11258	iBook	9620	XA9200JGGSN	IMAC	18-May-99	\$1,184.00	50661
1	11455	iBook	32208	UV1130RXJKU	NA	05-Apr-01	\$1,719.00	110169
1	11456	iBook	32209	UV1130S3JKU	NA	05-Apr-01	\$1,719.00	110169
1	11453	iBook	32210	UV1130S4JKU	NA	05-Apr-01	\$1,719.00	110169
1	11445	iBook	32211	UV1130S5JKU	NA	05-Apr-01	\$1,719.00	110169
1	11452	iBook	32212	UV1130S7JKU	NA	05-Apr-01	\$1,719.00	110169
1	11451	iBook	32214	UV1130S8JKU	NA	05-Apr-01	\$1,719.00	110169
1	11442	iBook	32215	UV1130SGJKU	NA	05-Apr-01	\$1,719.00	110169
1	11441	iBook	32216	UV1130SHJKU	NA	05-Apr-01	\$1,719.00	110169
1	11446	iBook	32217	UV1130SLJKU	NA	05-Apr-01	\$1,719.00	110169
1	11449	iBook	32218	UV1130SNJKU	NA	05-Apr-01	\$1,719.00	110169
1	11454	iBook	32220	UV1130TEJKU	NA	05-Apr-01	\$1,719.00	110169
1	11434	iBook	3797	UV1130RNJKU	NA	05-Apr-01	\$1,719.00	110169
1	11440	iBook	3805	UV1130RKJKU	NA	05-Apr-01	\$1,719.00	110169
1	11450	iBook	3876	UV1130RJJKU	NA	05-Apr-01	\$1,719.00	110169
1	11457	iBook	3880	UV1130RMJKU	NA	05-Apr-01	\$1,719.00	110169
1	11444	iBook	3882	UV1130RQJKU	NA	05-Apr-01	\$1,719.00	110169
1	11497	iBook	4024	UV1133Q7K1L	NA	12-Apr-01	\$1,600.00	110169
1	11448	iBook	4617	UV1130RSJKU	NA	05-Apr-01	\$1,719.00	110169
1	11437	iBook	4621	UV1130RWJKU	NA	05-Apr-01	\$1,719.00	110169
1	107112	iBook	N/A	N/A	N/A	N/A	N/A	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	107115	iBook	N/A	N/A	N/A	N/A	N/A	N/A
1	107116	iBook	N/A	N/A	N/A	N/A	N/A	N/A
1	31088	iMac	102176	N/A	N/A	1-Jul-09	\$1,299.00	N/A
1	67106	iMac	102780	N/A	N/A	01-Jul-09	\$1,299.00	N/A
1	43412	iMac	109007	N/A	N/A	01-Jul-09	\$1,799.00	N/A
1	63508	iMac	109608	N/A	N/A	01-Jul-09	\$1,299.00	N/A
1	63505	iMac	109626	N/A	N/A	01-Jul-09	\$1,299.00	N/A
1	62130	iMac	110733	N/A	N/A	01-Jul-09	\$844.00	N/A
1	2753	iMac	15705	NSN	NA	28-May-01	\$1,000.00	N/A
1	27809	iMac	16864	MYM033GAFJWQ	M5521	28-May-01	\$2,100.00	N/A
1	27868	iMac	18745	RN121Z0J89	M4984	28-May-01	\$2,100.00	N/A
1	27871	iMac	18764	RN012201J89	M4984	28-May-01	\$2,100.00	N/A
1	27872	iMac	18765	RN01165MJ89	M4984	28-May-01	\$2,100.00	N/A
1	27873	iMac	18766	RN121MUJ89	M4984	28-May-01	\$2,100.00	N/A
1	27875	iMac	18768	RN011400J89	M4984	28-May-01	\$2,100.00	N/A
1	27876	iMac	18769	RN0121ZHJ89	M4984	28-May-01	\$2,100.00	N/A
1	27878	iMac	18812	RN01934J98	M4984	28-May-01	\$2,100.00	N/A
1	27884	iMac	18823	RN0172C3JBB	M4984	28-May-01	\$2,100.00	N/A
1	13817	iMac	1889	XA9010LHNVZ	M5521	28-May-01	\$2,100.00	N/A
1	27335	iMac	26384	YM111095KLX	M5521	28-May-01	\$2,100.00	N/A
1	14444	iMac	30970	NA	IMAC	28-May-01	\$2,100.00	N/A
1	14447	iMac	30972	NA	IMAC	28-May-01	\$2,100.00	N/A
1	14450	iMac	30982	NA	IMAC	28-May-01	\$2,100.00	N/A
1	27652	iMac	17420	XA930177GSN	IMAC	29-Jul-99	\$1,130.00	51993
1	27730	iMac	17516	XA9300XVGSN	IMAC	29-Jul-99	\$1,130.00	51993
1	18086	iMac	2801	RN951AHPHTN	IMAC	11-Jan-00	\$1,690.00	87352
1	18286	iMac	3111	RN951AEQHTN	IMAC	11-Jan-00	\$1,690.00	87352
1	18181	iMac	3452	XA901015HVZ	IMAC	11-Jan-00	\$1,690.00	87352
1	13722	iMac	536	RN951AEFHTN	IMAC	11-Jan-00	\$1,690.00	87352
1	15389	iMac	22321	YM031BX0JAU	M5521	28-May-01	\$1,065.00	101609
1	27862	iMac	18746	YM029AXQJAU	IMAC	29-Aug-00	\$1,065.00	101610
1	27527	iMac	17258	RN116124KM3		02-May-01	\$1,223.00	110403
1	27741	iMac	17539	RN116127KM3		02-May-01	\$1,223.00	110403
1	27553	iMac	17294	RN1149E0KLB	IMAC/SPECIAL	04-May-01	\$1,578.00	111462
1	27324	iMac	26379	YM11109KKLX	IMAC 400	15-May-01	\$987.00	111751

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	27331	iMac	26386	YM11109NKLX	IMAC 400	15-May-01	\$987.00	111751
1	27332	iMac	26390	YM110BM6KLX	IMAC 400	15-May-01	\$987.00	111751
1	27337	iMac	26395	YM1110CQKLX	IMAC 400	15-May-01	\$987.00	111751
1	31193	iMac	27972	RN1225ADKM3	500	22-Jun-01	\$1,309.00	113157
1	31833	iMac	34215	YM1361QOLFB	IMAC	26-Nov-01	\$991.00	124153
1	31835	iMac	34217	YM1361J2LFB	IMAC	26-Nov-01	\$991.00	124153
1	31836	iMac	34218	YM1360LXLFB	IMAC	26-Nov-01	\$991.00	124153
1	31848	iMac	34226	YM136386LFB	IMAC	26-Nov-01	\$991.00	124153
1	31850	iMac	34229	YM13631YLF	IMAC	26-Nov-01	\$991.00	124153
1	31861	iMac	34329	YM1361L9LFB	IMAC 500MNZ	28-Jan-02	\$991.00	124160
1	32508	iMac	31801	YM1450AVLFB	IMAC	10-Jan-02	\$946.00	127221
1	32513	iMac	31806	YM14634NLF	IMAC	10-Jan-02	\$946.00	127221
1	32524	iMac	31817	YM1451J4LFB	IMAC	10-Jan-02	\$946.00	127221
1	32539	iMac	31832	YM14407TLFB	IMAC	10-Jan-02	\$946.00	127221
1	33052	iMac	32084	G820900AMBW	IMAC	04-Mar-02	\$1,097.00	128747
1	33053	iMac	32085	G820900CMBW	IMAC	04-Mar-02	\$1,097.00	128747
1	33054	iMac	32086	G82080QSMBW	IMAC	04-Mar-02	\$1,097.00	128747
1	33298	iMac	32774	G82082MPMBQ	B6443LL/A	18-Mar-02	\$1,070.00	129343
1	33465	iMac	32812	G821331MMBQ	ZO58	11-Apr-02	\$844.00	130527
1	33476	iMac	32823	G821314WMBQ	ZO58	11-Apr-02	\$844.00	130527
1	33480	iMac	32828	G821336JMBQ	ZO58	11-Apr-02	\$844.00	130527
1	33482	iMac	32830	G82133AFMBQ	ZO58	11-Apr-02	\$844.00	130527
1	33483	iMac	32831	G8213158MBQ	ZO58	11-Apr-02	\$844.00	130527
1	33487	iMac	32836	G821312LMBQ	ZO58	11-Apr-02	\$844.00	130527
1	33496	iMac	32847	G821311KMBQ	ZO58	11-Apr-02	\$844.00	130527
1	33499	iMac	32850	G821339DMBQ	ZO58	11-Apr-02	\$844.00	130527
1	33508	iMac	32861	G821337EMBQ	ZO58	11-Apr-02	\$844.00	130527
1	33512	iMac	32865	G82133F3MBQ	ZO58	11-Apr-02	\$844.00	130527
1	33517	iMac	32870	G821336ZMBQ	ZO58	11-Apr-02	\$844.00	130527
1	33520	iMac	32885	G821339FMBQ	ZO58	11-Apr-02	\$844.00	130527
1	35316	iMac	76689	G83133W4MZD	205T	28-Mar-03	\$747.79	160349
1	106040	iMac	N/A	N/A	N/A	N/A	N/A	N/A
1	107088	iMac	N/A	N/A	N/A	N/A	N/A	N/A
1	107097	iMac	N/A	N/A	N/A	N/A	N/A	N/A
1	107101	iMac	N/A	N/A	N/A	N/A	N/A	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	109601	iMac	N/A	N/A	N/A	N/A	N/A	N/A
1	114032	iMac	N/A	N/A	N/A	N/A	N/A	N/A
1	117042	iMac	N/A	N/A	N/A	N/A	N/A	N/A
1	33419	iMac Computer	32457	G821331GMBQ	B6441LL/A	4-Apr-02	\$854.00	130167
1	109004	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	109007	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	109008	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	109047	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	109048	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	109049	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	109050	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	109051	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	109052	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	109053	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	109054	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	109055	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	109056	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	109060	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	109061	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	109062	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	109063	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	109064	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	109065	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	109066	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	109067	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	109068	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	109069	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	109070	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	109071	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	110794	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	110795	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	112176	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	112177	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	115431	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	115432	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	115433	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	115435	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	115436	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	115437	iMac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	102535	JVC VCR	N/A	N/A	N/A	N/A	*	N/A
1	1093	JVC VCR	N/A	N/A	N/A	N/A	*	N/A
1	115765	JVC VCR	N/A	N/A	N/A	N/A	*	N/A
1	115799	JVC VCR	N/A	N/A	N/A	N/A	*	N/A
1	1384	JVC VCR	N/A	N/A	N/A	N/A	*	N/A
1	18733	JVC VCR	N/A	N/A	N/A	N/A	*	N/A
1	18753	JVC VCR	N/A	N/A	N/A	N/A	*	N/A
1	22377	JVC VCR	N/A	N/A	N/A	N/A	*	N/A
1	22530	JVC VCR	N/A	N/A	N/A	N/A	*	N/A
1	22544	JVC VCR	N/A	N/A	N/A	N/A	*	N/A
1	3332	JVC VCR	N/A	N/A	N/A	N/A	*	N/A
1	6152	JVC VCR	N/A	N/A	N/A	N/A	*	N/A
1	6273	JVC VCR	N/A	N/A	N/A	N/A	*	N/A
1	6290	JVC VCR	N/A	N/A	N/A	N/A	*	N/A
1	6299	JVC VCR	N/A	N/A	N/A	N/A	*	N/A
1	6313	JVC VCR	N/A	N/A	N/A	N/A	*	N/A
1	6329	JVC VCR	N/A	N/A	N/A	N/A	*	N/A
1	6330	JVC VCR	N/A	N/A	N/A	N/A	*	N/A
1	6333	JVC VCR	N/A	N/A	N/A	N/A	*	N/A
1	6339	JVC VCR	N/A	N/A	N/A	N/A	*	N/A
1	6353	JVC VCR	N/A	N/A	N/A	N/A	*	N/A
1	6356	JVC VCR	N/A	N/A	N/A	N/A	*	N/A
1	6359	JVC VCR	N/A	N/A	N/A	N/A	*	N/A
1	6360	JVC VCR	N/A	N/A	N/A	N/A	*	N/A
1	6362	JVC VCR	N/A	N/A	N/A	N/A	*	N/A
1	87383	JVC VCR	N/A	N/A	N/A	N/A	*	N/A
1	80824	Laminating Press	N/A	N/A	N/A	N/A	*	N/A
1	64423	Laminator	109084	N/A	N/A	1-Jul-09	\$500.00	N/A
1	11717	Lex Mark Printer	5927	11HL462	1625N	11-Jun-98	\$1,320.00	72162
1	31102	Lex Mark Printer	28268	2773	15W0004	06-Jun-01	\$2,397.00	112548
1	60497	Lexmark Printer	102580	N/A	N/A	01-Jul-09	\$989.00	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	109759	Lexmark Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	109760	Lexmark Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	31461	Lexmark Printer	28139	3006530	OPRAL	9-Jan-01	\$828.00	SB 21201
1	22566	Mac Computer	31020	TY7521Z4B8W	MAC 5500/225	11-Feb-98	\$1,831.00	67551
1	81461	Mac Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	64683	Mac G3 Computer	107379	N/A	N/A	1-Jul-09	\$1,299.00	N/A
1	64599	Mac G3 Computer	107402	N/A	N/A	01-Jul-09	\$1,599.00	N/A
1	64682	Mac G3 Computer	107408	N/A	N/A	01-Jul-09	\$1,712.00	N/A
1	38346	Mac G3 Computer	79921	G84194CZQQH	SUPERDRIVE	05-May-04	\$1,136.77	178259
1	69651	Mac G3 Computer	118609	KM3F034283L		26-May-10	\$566.26	256741
1	104010	Mac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	104849	Mac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	104850	Mac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	104852	Mac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	104855	Mac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	107454	Mac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	115434	Mac G3 Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	24430	Mac Power PC	27726	NSN	NA	28-May-01	\$1,000.00	N/A
1	106291	Mitsubishi VCR	N/A	N/A	N/A	N/A	*	N/A
1	107439	Mitsubishi VCR	N/A	N/A	N/A	N/A	*	N/A
1	24365	Network Board	27557	NA	CATALYST 2900XL	28-May-01	\$500.00	N/A
1	29991	Network Board	7999	FAB0508V125	CATALYST 2900	28-May-01	\$3,699.00	N/A
1	112313	Optquest Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	117092	Optquest Computer Monitor	N/A	N/A	N/A	N/A	*	N/A
1	4315	Overhead Projector	13898	23HVG88	656362U	N/A	*	N/A
1	71443	Overhead Projector	119858	FD01427R1UC	S	N/A	*	261237
1	71444	Overhead Projector	119859	FD01428R03H	S	N/A	*	261237
1	101574	Overhead Projector	N/A	N/A	N/A	N/A	*	N/A
1	101576	Overhead Projector	N/A	N/A	N/A	N/A	*	N/A
1	4251	Overhead Projector	N/A	N/A	N/A	N/A	*	N/A
1	99594	Overhead Projector	N/A	N/A	N/A	N/A	*	N/A
1	101068	Panasonic T.V./VCR Combo	N/A	N/A	N/A	N/A	*	N/A
1	101069	Panasonic T.V./VCR Combo	N/A	N/A	N/A	N/A	*	N/A
1	104171	Panasonic T.V./VCR Combo	N/A	N/A	N/A	N/A	*	N/A
1	104172	Panasonic T.V./VCR Combo	N/A	N/A	N/A	N/A	*	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	78314	Panasonic Video Camera	N/A	N/A	N/A	N/A	*	N/A
1	26046	Power Mac Computer	18977	TY70951Y9QE	MAC 5400	1-Mar-97	\$1,831.00	47988
1	21982	Power Mac Computer	19712	TY70951Q9QE	MAC 5400	01-Mar-97	\$1,831.00	47988
1	10136	PowerBook G3	12754	XB6216TL81Q	MAC 5260/100	01-Jun-96	\$2,046.00	81852
1	101532	PowerBook G3	N/A	N/A	N/A	N/A	N/A	N/A
1	101534	PowerBook G3	N/A	N/A	N/A	N/A	N/A	N/A
1	101535	PowerBook G3	N/A	N/A	N/A	N/A	N/A	N/A
1	16253	Printer	23088	USEF233432	C4120A	28-May-01	\$799.00	N/A
1	24362	Printer	27549	USMC046627	C4120A	28-May-01	\$1,384.00	71416
1	20233	Printer	24399	USHC024128	C3616A	28-May-01	\$1,367.00	83088
1	32240	Printer	31723	USJNH14263	4100N	19-Nov-01	\$1,558.00	125513
1	10027	RCA T.V.	13187	23CCXGT	6275-B2U	28-May-01	*	N/A
1	1068	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	1075	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	1092	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	115140	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	115749	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	115755	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	116325	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	116330	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	116338	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	116339	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	1274	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	1383	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	3049	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	3304	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	3331	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	6174	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	6196	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	6197	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	6198	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	6200	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	6210	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	6218	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	6220	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	6228	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	6229	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	6230	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	6236	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	6246	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	6250	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	6251	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	7293	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	98543	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	99685	RCA T.V.	N/A	N/A	N/A	N/A	*	N/A
1	74296	RCA VCR	121491	HW1027FUZ3A	MC497LL/A	10-Feb-11	*	266020
1	21893	RCA VCR	N/A	N/A	N/A	N/A	*	N/A
1	22432	RCA VCR	N/A	N/A	N/A	N/A	*	N/A
1	77321	RCA VCR	N/A	N/A	N/A	N/A	*	N/A
1	57748	Record Player	92745	dqpfqc1	LATITUDE D520	2-Apr-07	*	225827
1	21331	Record Player	N/A	N/A	N/A	N/A	*	N/A
1	82114	Risograph 4200 Large Copier	N/A	N/A	N/A	N/A	N/A	N/A
1	105248	Server	N/A	N/A	N/A	N/A	N/A	N/A
1	28362	Tape Recorder	1200	NSN	NA	28-May-01	*	N/A
1	15368	Tape Recorder	22294	YM031GAFJAU	M5521	28-May-01	*	N/A
1	15367	Tape Recorder	22293	YM031BUQJAU	IMAC	21-Sep-00	*	101609
1	52170	Tape Recorder	N/A	N/A	N/A	N/A	*	N/A
1	67122	Typewriter	102751	N/A	N/A	1-Jul-09	*	N/A
1	69745	Typewriter	118034	77VBIMI	N/A	27-May-10	*	255803
1	18128	Unisys Printer	2414	41F8870	406-U02B	28-May-01	\$1,895.00	N/A
1	14395	Unisys Printer	30886	11BXZA3	UDS20-N11	28-May-01	\$1,895.00	N/A
1	31472	Unisys Printer	31336	Z-04210-712	90-0132	07-Sep-01	\$1,322.00	N/A
1	13958	Unisys Printer	723	1018609	4044-201	28-May-01	\$799.00	N/A
1	27491	Unisys Printer	8250	11CKDA8	4069U04	28-May-01	\$1,895.00	N/A
1	13920	Unisys Printer	839	1047741	4044-201	28-May-01	\$799.00	N/A
1	14441	Unisys Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	21820	Unisys Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	104066	UPS Backup	N/A	N/A	N/A	N/A	*	N/A
1	6355	VHS VCR	N/A	N/A	N/A	N/A	*	N/A
1	92875	View Sonic Computer Monitor	N/A	N/A	N/A	N/A	*	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	42132	Xerox Phaser 8400 Printer	83669	SRPC089961	PRINTER	18-May-05	\$1,368.64	207489
1	51589	Xerox Phaser 8550 Printer	103081	N/A	N/A	01-Jul-09	\$1,500.00	N/A

* UNDER \$500.

AGENDA ITEM BACK-UP SHEET

July 26, 2011

Board Meeting

TITLE: Authorization to Use State of California Multiple Award Schedule Contract for Purchase of Computer Supplies and Accessories Awarded to CDW Government, LLC

ITEM: Consent

SUBMITTED BY: Michael P. Bishop, Sr., CBO, Associate Superintendent, Business Services

PREPARED BY: Jonathan Geiszler, Director of Purchasing

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval to utilize California Multiple Award Schedule (CMAS) contract for the purchase of computer supplies and accessories awarded to CDW Government, LLC.

RATIONALE:

On April 20, 2010, the State of California awarded CMAS Contract No. 3-99-70-0793B, to CDW Government, LLC and granted local government agencies the ability to purchase computer supplies and accessories through CDW Government, LLC. The CMAS contract with CDW Government, LLC currently runs through October 31, 2011 and may be extended by the State of California up to April 19, 2015. The District can, without going to bid, utilize such contracts pursuant to California Public Contract Code Sections 20118, 10298, 10299 and 12100 et seq. The contract prices offered by CDW Government, LLC have been assessed to be fair, reasonable and competitive by the District staff and District staff has determined that it is in the best interest of the District to utilize the contract awarded to CDW Government, LLC.

FUNDING:

Various Budgeted Funds as Requested

RECOMMENDATION:

Approval of the utilization of the State of California contract awarded to CDW Government, LLC as being in the best interest of the District for the purchase of computer supplies and accessories pursuant to the CMAS Contract No. 3-99-70-0793B.

AGENDA ITEM BACKUP SHEET
July 26, 2011

Board Meeting

TITLE: Approval of Rejection of Government Code §910 and §910.2 Claim
Against Santa Ana Unified School District – File No. 11-94058 DP

ITEM: Consent

SUBMITTED BY: Michael P. Bishop, Sr., CBO, Associate Superintendent, Business Services

PREPARED BY: Camille Boden, Executive Director of Risk Management

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval to reject the Government Code §910 and §910.2 claim against the District, File No. 11-94058 DP.

DESCRIPTION OF DAMAGE/INJURY:

Claimant - employee requests reimbursement for stolen personal property.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve recommendation to reject Government Code §910 and §910.2 claim File No.11-94058 DP against the District.

AGENDA ITEM BACKUP SHEET
July 26, 2011

Board Meeting

TITLE: **Approval of Rejection of Government Code §910 and §910.2 Claim
Against Santa Ana Unified School District – File No. 2011-0608 CB**

ITEM: **Consent**

SUBMITTED BY: **Michael P. Bishop, Sr., CBO, Associate Superintendent, Business Services**

PREPARED BY: **Camille Boden, Executive Director of Risk Management**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval to reject the Government Code §910 and §910.2 claim against the District, File No. 2011-0608 CB.

DESCRIPTION OF DAMAGE/INJURY:

Claimant - requests continuation of retiree medical benefits.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve recommendation to reject Government Code §910 and §910.2 claim File No. 2011-0608 CB against the District.

AGENDA ITEM BACKUP SHEET

1.18

July 26, 2011

Board Meeting

TITLE: Ratification of Substitute Subcontractor for Cold Form Framing, Lath and Plaster, and Gypsum Board Assemblies at Saddleback High School Under Modernization Program

ITEM: Consent

SUBMITTED BY: Joe Dixon, Assistant Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Director of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board ratification to substitute the subcontractor for cold form framing, lath and plaster, and gypsum board assemblies at Saddleback High School as per Public Contract Code Section 4107; "when the subcontractor listed in the bid, after having had a reasonable opportunity to do so, fails or refuses to execute a written contract or fails or refuses to meet the bond requirement for the scope of work specified." Board approval of subcontractor substitution is not required by code, but is presented for transparency purposes.

RATIONALE:

P.H. Hagopian is the contractor for Saddleback High School construction project under the Modernization program. P.H. Hagopian has requested the substitution from Hardrock Wallboard, Inc. to N-U Enterprise as the cold form framing, lath and plaster, and gypsum board assemblies subcontractor due to Hardrock Wallboard, Inc.'s failure to execute a written contract. The District has followed Public Contract Code Section 4107.

FUNDING:

Not Applicable

RECOMMENDATION:

Ratify substitute subcontractor to N-U Enterprise, for cold form framing, lath and plaster, and gypsum board assemblies at Saddleback High School under the Modernization program.



**P.H. Hagopian
Contractor, Inc.**

778 West Town and Country Rd • Orange, CA 92868-4710 • Tel: (714) 543-4185 • Fax: (714) 543-5825 • License # 492786

June 27, 2011

Attn: Todd Butcher
Santa Ana Unified School District
1601 E Chestnut Ave
Santa Ana, CA 92701-6322

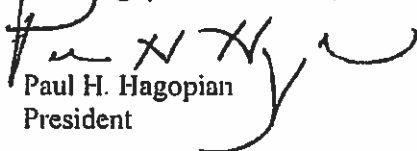
**RE: Saddleback High School Modernization
Substitution of Subcontractor – Cold Form Framing, Lath and Plaster and
Gypsum Board Assemblies**

Dear Mr. Butcher:

Hardrock Wallboard, Inc. has advised us that it is withdrawing from their contract to perform the work for this project under the terms and conditions called for in the contract documents (see the attached letter). Therefore, under Public Contract Code 4100 et seq., we request permission to substitute Hardrock Wallboard, Inc. with N-U Enterprise.

Please send the required notifications to Hardrock Wallboard, Inc. and N-U Enterprise as soon as possible since time is of the essence.

Sincerely,
P.H. Hagopian Contractor, Inc.


Paul H. Hagopian
President

Cc: Steve Bachor, PCM3
Chaz McKinney, Hardrock Wallboard, Inc.
William Hunt, N-U Enterprise

HARDROCK WALLBOARD, INC.

June 24, 2011

P.H. Hagopian Contractor, Inc.
778 W Town and Country Rd
Orange, CA 92868

RE: Saddleback High School Modernization

Dear Paul;

We regret to advise you that we are withdrawing our bid on the Saddleback High School Modernization for the drywall and plaster portion of work. At this time we are unable to provide the required payment and performance bonds.

Should you have any questions, please feel free to contact me

Sincerely,
Hardrock Wallboard, Inc.



Chaz McKinney
President

18340 Yorba Linda Blvd Yorba Linda CA 92886
Phone: 714-777-6514 Fax: 714-844-4394

AGENDA ITEM BACKUP SHEET
July 26, 2011

1.19

Board Meeting

TITLE: **Ratification of Substitute Subcontractor for Glazing at Saddleback High School Under Modernization Program**

ITEM: **Consent**

SUBMITTED BY: Joe Dixon, Assistant Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Director of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board ratification to substitute the subcontractor for glazing at Saddleback High School as per Public Contract Code Section 4107; "when the subcontractor listed in the bid, after having had a reasonable opportunity to do so, fails or refuses to execute a written contract or fails or refuses to meet the bond requirement for the scope of work specified." Board approval of subcontractor substitution is not required by code, but is presented for transparency purposes.

RATIONALE:

P.H. Hagopian is the contractor for Saddleback High School construction project under the Modernization program. P.H. Hagopian has requested the substitution from Hale Glass to Padua Glass Enterprises, Inc. as the glazing subcontractor due to Hale Glass' failure to execute a written contract. The District has followed Public Contract Code Section 4107.

FUNDING:

Not Applicable

RECOMMENDATION:

Ratify substitute subcontractor to Padua Glass Enterprises, Inc. for glazing at Saddleback High School under the Modernization program.



778 West Town and Country Rd • Orange, CA 92868-4710 • Tel: (714) 543-4185 • Fax: (714) 543-5825 • License # 492786

June 27, 2011

Attn: Todd Butcher
Santa Ana Unified School District
1601 E Chestnut Ave
Santa Ana, CA 92701-6322

**RE: Saddleback High School Modernization
Substitution of Subcontractor – Glazing**

Dear Mr. Butcher:

Hale Glass has advised us that it is withdrawing from their contract to perform the work for this project under the terms and conditions called for in the contract documents (see the attached letter). Therefore, under Public Contract Code 4100 et seq., we request permission to substitute Hale Glass with Padua Glass Enterprises, Inc.

Please send the required notifications to Hale Glass and Padua Glass Enterprises, Inc. as soon as possible since time is of the essence.

Sincerely,
P.H. Hagopian Contractor, Inc.

A handwritten signature in cursive script, appearing to read 'Paul H. Hagopian'.

Paul H. Hagopian
President

Cc: Steve Bachor, PCM3
Brian Hale, Hale Glass
James Dorst, Padua Glass Enterprises, Inc



HALE GLASS

July 7, 2011

P. H. Hagopian Contractor
778 Town & Country rd.
Orange, CA 92868

Project: Saddleback H. S. / Santa Ana, CA

Dear Paul,

Please accept this letter as my official withdrawal of our proposal regarding the above referenced project. As stated in my recent e-mail we have made a corporate decision to no longer be involved with prevailing wage projects.

Should you need any further information or have any non prevailing wage projects in the future please do not hesitate to contact me.

Respectfully,

Brian Hale
C.O.O.

Tel: 714 572.5070
Fax: 714 364.8950
1910 Estelle Lane
Placentia, CA 92870
www.HaleGlass.com
CA License 393549
WBE

AGENDA ITEM BACKUP SHEET

1.20

July 26, 2011

Board Meeting

TITLE: Ratification of Substitute Subcontractor for Site and Structural Concrete at Saddleback High School Under Modernization Program

ITEM: Consent

SUBMITTED BY: Joe Dixon, Assistant Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Director of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board ratification to substitute the subcontractor for site and structural concrete at Saddleback High School as per Public Contract Code Section 4107; "when the subcontractor listed in the bid, after having had a reasonable opportunity to do so, fails or refuses to execute a written contract or fails or refuses to meet the bond requirement for the scope of work specified." Board approval of subcontractor substitution is not required by code, but is presented for transparency purposes.

RATIONALE:

P.H. Hagopian is the contractor for Saddleback High School construction project under the Modernization program. P.H. Hagopian has requested the substitution from Micon Construction to Bravo Concrete Construction Services as the site and structural concrete subcontractor due to Micon Construction's failure to execute a written contract. The District has followed Public Contract Code Section 4107.

FUNDING:

Not Applicable

RECOMMENDATION:

Ratify substitute subcontractor to Bravo Concrete Construction Services, for site and structural concrete at Saddleback High School under the Modernization program.



**P.H. Hagopian
Contractor, Inc.**

778 West Town and Country Rd • Orange, CA 92868-4710 • Tel: (714) 543-4185 • Fax: (714) 543-5825 • License # 492786

June 27, 2011

Attn: Todd Butcher
Santa Ana Unified School District
1601 E Chestnut Ave
Santa Ana, CA 92701-6322

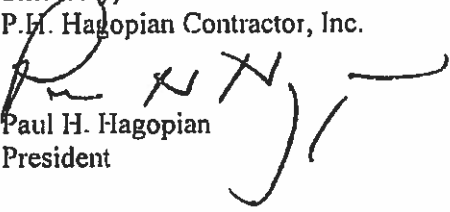
**RE: Saddleback High School Modernization
Substitution of Subcontractor – Site & Structural Concrete**

Dear Mr. Butcher:

Micon Construction has advised us that it is withdrawing from their contract to perform the work for this project under the terms and conditions called for in the contract documents (see the attached letter). Therefore, under Public Contract Code 4100 et seq., we request permission to substitute Micon Construction with Bravo Construction Services.

Please send the required notifications to Micon Construction and Bravo Concrete Construction Services as soon as possible since time is of the essence.

Sincerely,
P.H. Hagopian Contractor, Inc.


Paul H. Hagopian
President

Cc: Steve Bachor, PCM3
Ruth Lepke, Micon Construction
Steve De Gennaro, Bravo Concrete Construction Services

MICON CONSTRUCTION

GENERAL BUILDING CONTRACTORS
License #744198 CA # 154926 AZ

June 16, 2011

P H Hagopian Contractor, Inc
778 W Town and Country Road
Orange, CA 92868

VIA FAX: 714.543 5825
ATTN: Paul Hagopian
RE: Saddleback ESSanta Ana USD---Site & Structural Concrete

Dear Paul,

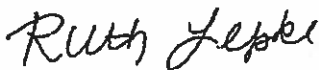
Thank you for the opportunity to bid this project. At this time we are unable to provide services required due to the time between the bid and the start date. Our quote has since expired

We request we be substituted by another subcontractor.

Please consider us for future projects.

Should you have any questions, please feel free to call me

Sincerely,
MICON CONSTRUCTION



Ruth Lepke
Project Coordinator

AGENDA ITEM BACKUP SHEET

1.21

July 26, 2011

Board Meeting

TITLE: Approval of Pre-approved Consultant List for Demographic Services for Future District Projects

ITEM: Consent

SUBMITTED BY: Joe Dixon, Assistant Superintendent, Facilities & Governmental Relations

PREPARED BY: Tova K. Corman, Senior Facilities Planner

BACKGROUND INFORMATION:

The purpose of this agenda item is to approve the pre-approved consultant list for Demographic services firms for future District projects. The pre-approved consultant list was last approved by the Board on July 8, 2008.

RATIONALE:

The updated pre-approved consultant list for Demographic Services will allow staff to request proposals and interview firms on the list to expedite the Demographic services process. The list will facilitate a competitive process for future projects with qualifying Demographic firms. The District will request a proposal for each future District project from Demographic firms on the list. The Demographic firm will then be selected on a case-by-case basis, based on project-specific qualifications and fees.

The amount of fees cannot be defined until the scope of the project has been finalized. The District will negotiate compensation with the Demographic firms as provided for in Government Code Section 4526.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the pre-approved consultant list for Demographic services for future District projects.

Demographic Firms:

Firm Applying	Comments
Dolinka Group, Inc.	Qualified
Davis Demographics & Planning	Qualified

AGENDA ITEM BACKUP SHEET

1.22

July 26, 2011

Board Meeting

TITLE: Approval of Pre-approved Consultant List for Financial and Performance Audit Services for Measure G

ITEM: Consent

SUBMITTED BY: Joe Dixon, Assistant Superintendent, Facilities & Governmental Relations

PREPARED BY: Tova K. Corman, Senior Facilities Planner

BACKGROUND INFORMATION:

The purpose of this agenda item is to approve the pre-approved consultant list for Financial and Performance Audit services firms for the Measure G program.

RATIONALE:

The pre-approved consultant list for Financial and Performance Audit Services will allow staff to request proposals and interview firms on the list to expedite the Financial and Performance Audit services for the Measure G program. The list will facilitate a competitive process for future projects with qualifying Financial and Performance Audit firms. The District will request a Measure G audit from Financial and Performance Audit firms on the list. The Financial and Performance Audit firm will then be selected on a case-by-case basis, based on qualifications and fees.

The amount of fees cannot be defined until the scope of the project has been finalized. The District will negotiate compensation with the Financial and Performance Audit firms as provided for in Government Code Section 4526.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the pre-approved consultant list for Financial and Performance Audit services for Measure G.

Financial & Performance Audit Firms:

Firm Applying	Comments
Vicenti-Lloyd-Stutzman LLP	Qualified
Vavrinek, Trine, Day & Co., LLP	Qualified

AGENDA ITEM BACKUP SHEET

1.23

July 26, 2011

Board Meeting

TITLE: Approval of Pre-approved Consultant List for Geotechnical Services for Future District Projects

ITEM: Consent

SUBMITTED BY: Joe Dixon, Assistant Superintendent, Facilities & Governmental Relations

PREPARED BY: Tova K. Corman, Senior Facilities Planner

BACKGROUND INFORMATION:

The purpose of this agenda item is to approve the pre-approved consultant list for Geotechnical services firms for future District projects. The pre-approved consultant list was last approved by the Board on July 8, 2008.

RATIONALE:

The updated pre-approved consultant list for Geotechnical services will allow staff to request proposals and interview firms on the list to expedite the Geotechnical services process. The list will facilitate a competitive process for future projects with qualifying Geotechnical firms. The District will request a proposal for each future District project from Geotechnical firms on the list. The Geotechnical firm will then be selected on a case-by-case basis, based on project-specific qualifications and fees.

The amount of fees cannot be defined until the scope of the project has been finalized. The District will negotiate compensation with the Geotechnical firms as provided for in Government Code Section 4526.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the pre-approved consultant list for Geotechnical services for future District projects.

Geotechnial Firms:

Firm Applying	Rank	RFQ Total Score
Ninyo & Moore	1	220
Associated Soils Engineering, Inc.	2	207
RMA Group	3/4	205
URS Corporation	3/4	205

AGENDA ITEM BACKUP SHEET

1.24

July 26, 2011

Board Meeting

TITLE: Approval of Pre-approved Consultant List for California Environmental Quality Act Services for Future District Projects

ITEM: Consent

SUBMITTED BY: Joe Dixon, Assistant Superintendent, Facilities & Governmental Relations

PREPARED BY: Tova K. Corman, Senior Facilities Planner

BACKGROUND INFORMATION:

The purpose of this agenda item is to approve the pre-approved consultant list for California Environmental Quality Act services firms for future District projects. The pre-approved consultant list was last approved by the Board on July 8, 2008.

RATIONALE:

The updated pre-approved consultant list for CEQA services will allow staff to request proposals and interview firms on the list to expedite the CEQA services process. The list will facilitate a competitive process for future projects with qualifying CEQA firms. The District will request a proposal for each future District project from CEQA firms on the list. The CEQA firm will then be selected on a case-by-case basis, based on project-specific qualifications and fees.

The amount of fees cannot be defined until the scope of the project has been finalized. The District will negotiate compensation with the CEQA firms as provided for in Government Code Section 4526.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the pre-approved consultant list for California Environmental Quality Act services for future District projects.

California Environmental Quality Act Firms:

Firm Applying	Rank	RFQ Total Score
The Planning Center	1	184
Michael Brandman Associates	2	178
PCR Services Corp.	3	175
LSA Associates, Inc.	4	165

AGENDA ITEM BACKUP SHEET
July 26, 2011

1.25

Board Meeting

TITLE: Approval of Pre-approved Consultant List for Architectural Services for Future District Projects

ITEM: Consent 

SUBMITTED BY: Joe Dixon, Assistant Superintendent, Facilities & Governmental Relations

PREPARED BY: Tova K. Corman, Senior Facilities Planner

BACKGROUND INFORMATION:

The purpose of this agenda item is to approve the pre-approved consultant list for Architectural Services firms for future District projects. The pre-approved consultant list was last approved by the Board on July 8, 2008.

RATIONALE:

On May 23, 2011, the RFQ due date, the District received forty six (46) RFQ responses, of which twenty two (22) did not meet minimum qualifications for further review.

The updated pre-approved consultant list for Architectural Services will allow staff to request proposals and interview firms on the list to expedite the Architectural services process. The list will facilitate a competitive process for future projects with qualifying Architectural firms. The District will request a proposal for each future District project from Architectural firms on the list. The Architectural firm will then be selected on a case-by-case basis, based on project-specific qualifications and fees.

The amount of fees cannot be defined until the scope of the project has been finalized. The District will negotiate compensation with the Architectural firms as provided for in Government Code Section 4526.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the pre-approved consultant list for Architectural services for future District projects.