St. Louis Community College

Outline of Surplus Procedures

Surplus Procedures

Please follow these procedures for all furniture, electronic equipment -with the exception of computers and technology, hardware and any fixed assets. For computers and technology surplus please contact the IT Help Desk at 314-539-5113 or help.stlcc.edu

Step 1: Complete the Property Disposition Form

Obtain the electronic form from your campus Receiving Department or from Accounting. Indicate the condition for all items as "Poor."

Step 2: Provide Item Details

Ensure each item has all details provided including:

- STLCC property tag numbers (white tag with barcode)
- Detailed description,
- Manufacturer name, and
- Model/serial numbers

Step 3: Submit for Approval the Completed Form

Send the completed form to all of the following individuals:

- Melinda Watson Accounting (<u>mwatson@stlcc.edu</u>)
- John Duarte Facilities (jduarte@stlcc.edu)

Step 4: Accounting Review

Items costing \$5,000 or more require Board of Trustees approval. Items under \$5,000 may be disposed of once approved by Accounting.

Step 5: Submit approved forms for pick-up

Once Accounting has approved the items for surplus, please create a ticket with Facilities attaching the approved forms. Link to Facilities ticketing system: https://assetessentials.dudesolutions.com/stlcc

Step 6: Disposal Process

Disposal can include proper disposal through approved, or surplus sale which is generally through GovDeals utilizing an online confidential bid process. The latter is usually reserved for most larger or specialized equipment and vehicles or when they are a larger number of items, usually sold as a set. Contact John Duarte jduarte@stlcc.edu for any questions pertaining to GovDeals sales.

- Electronics: Use STLCC-approved e-waste recycler.
- Trade-in or surplus sale: Larger/specialized equipment via GovDeals.
- Furniture: Serviceable items stored if space allows; others disposed immediately.

Step 7: Exceptions

Items funded by external contracts or grants must follow contract specifications.

Questions?

Contact Accounting Department: Melinda Watson, ext. 5253, mwatson@stlcc.edu







Name:

Date:

Requestor Information

Campus/Building/Room:

Supervisor's Approval:

Check applicable items:

Useful Life Expended

Specify Other Reason:

Excess Property

Trade-in

Damaged

Known Theft

Noncapital item

Other: Specify

Completed by the Requestor, person releasing property.

Request for Approval/Disposal of Surplus Property

Property Disposal Form #

Completed by	Record Maintenance Department
□ Item R	e-Purposed?
Received	by:
Campus/	Building/Room:
□ Dispos	ed via surplus contract
_	sed via special sale
□ Dispos	ed via trade-in
_	ed of no scrap value
_	
□ Dispos	nsfer Completed:
□ Dispos	nsfer Completed:

Item#	Qty	Description	STLCC Tag#	Location	Condition