## 2846 HIGHWAY 179 PO BOX 1310 JEFFERSON CITY, MISSOURI 65109 573-751-3415 OR 888-295-7796

REPORT OF STATE OWNED SURPLUS PROPERTY DEPARTMENT DATE DIVISION CONTACT PROPERTY LOCATION (STREET, CITY, STATE, ZIP CODE) PHONE NUMBER SAM II DEPOSIT CODES (OPTIONAL) SAM II DEPOSIT CODES (REQUIRED) **ACQUISITION FUNDING** FUND REPORTING CATEGORY (ONLY 1 FUNDING PER PAGE) **INVENTORY** CONDITION **QUANTITY** COMPLETE DESCRIPTION REQUIRED NUMBER CODE I VERIFY THAT COPIERS/PRINTERS HAVE BEEN SANITIZED OF ALL MEMORY WITH APPROPRIATE SANITIZERS SIGNATURE DATE SANITIZED SOFTWARE ☐ YES COMPUTERS SANITIZED PURSUANT TO MISSOURI'S ADAPTIVE ENTERPRISE ARCHITECTURE SANITIZERS SIGNATURE DATE SANITIZED COMPLIANCE COMPONENT - DISPOSAL PHASE ☐ YES  $\square$  NO

RECEIVING SIGNATURE

SHIPPER'S SIGNATURE (REQUIRED)

## PROCEDURES FOR AGENCIES WITH PROPERTY TO SURPLUS TO THE MISSOURI STATE AGENCY FOR SURPLUS PROPERTY

Items to be surplused must be listed on an SS1 (MO 300-1249) "Report of State Owned Surplus Property". SS1 must include: Complete address (street, city, zip code), contact person who knows about the property, telephone number, property funding (SAM II Codes) and complete description of items. A separate SS1 must be submitted for each funding source (general revenue, federal funds, etc.). A separate SS1 must be submitted for vehicles.

All SS1s must be signed by an authorized person in the box marked "shipper's signature".

## Indicate the condition of item(s) by the following codes:

- N (New),
- **S** (Serviceable) Working condition
- R (Repairable) Not working but could be repaired
- C (Condemned) Damaged beyond repair
  - List any major deficiencies: Parts missing, damage, etc. that are known.
  - List any special situations that might apply: Removable deadlines; when available if still in use, special removal requirements because of size, weight, or installation, material handling equipment requirements, storage charges, etc.
  - Vehicles must have all lettering and decals removed that identify it as a State of Missouri vehicle. Attach unsigned title to the SS1.
  - —It is the reporting agency's responsibility to sanitize ALL equipment with memory using appropriate software for <u>computers</u>, <u>copiers</u> and <u>printers</u> (the sanitized area of the SS1 must be signed verifying completion of this process).
  - It is the reporting agency's responsibility to remove ALL files & other items from file cabinets, desks, vehicles, etc.
  - It is the reporting agency's responsibility to deliver property to MOSASP as required.

Forward a copy of the SS1 to MOSASP and retain a copy for your records.

MOSASP will notify the contact person with instructions for disposition of the property.

MOSASP authorized personnel will sign the SS1 in the box marked "receiving signature" after disposition of the property is completed.

INCOMPLETE SS1s WILL BE RETURNED TO THE SENDING AGENCY TO BE COMPLETED. NO EXCEPTIONS.