Memorandum

Date: February 5, 2010

To: Telecommunications Section

Attention: Captain J. Whiteford

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Office of the Assistant Commissioner, Inspector General

File No.: 005.9968.11626.010

Subject: 2009 COMMAND PROPERTY INSPECTION REPORT

State Administrative Manual (SAM) Section 8652 requires Departments to conduct a physical count of all state owned property and reconcile the count with accounting records at least once every three years. Departmental records indicate the last command inventory by the Telecommunications Section for three of the four locations within the North Command (047 Headquarters, 047 North Shop and 047 North Warehouse), was conducted on July 14, 2009. However, the last date when a physical inventory was conducted of the 047 Department of General Services (DGS) Warehouse location could not be verified. In order to provide independent verification and reasonable assurance to the Office of the Commissioner that the California Highway Patrol (CHP) inventory records are complete and accurate, your command was selected for a property inspection.

In accordance with procedures outlined in Highway Patrol Manual (HPM) 11.2, Materials Management Manual, and HPM 22.1, Command Inspections Program Manual, an inspection of your command's property, including vehicles and weapons, was completed by the Property Inspector (PI) from December 14, 2009 to January 19, 2010. Using property records from the appropriate Offices of Primary Interest (OPI), the PI selected a random statistically-valid sample of property that was stratified across four property areas: general inventory control, telecommunications, fleet, and weapons (see Attachments B, C, D, and E). For each location code a separate set of Attachments A, B, C, D, and E have been prepared. Additionally, the PI chose items within your command and compared them to the appropriate inventory records. The complete property count list for each location code is summarized in Attachment G.

According to the OPI inventory lists, the command had a total property inventory population of 11,073 items. The statistically-valid sample at a 95 percent confidence level ± 5 percent error rate provided a total stratified sample size of 222 items when rounded up to the next whole number [(d) in Attachment G.]

When comparing equipment recorded on the predetermined property inspection list to equipment located at the command, 141 of the 222 items were located. A total of 22 items were transferred/

surveyed out; one item required an update of the records; five items needed decals or corrected serial numbers; one item, added back onto the inventory since the last inspection, is still missing; and 52 items could not be located at the DGS Warehouse during this property inspection. The property inspection results of the equipment recorded on the predetermined property inventory list to equipment located at the command are summarized for each respective location code in Attachment A.

When comparing equipment assigned to the command to the OPI inventory lists, 127 of the 130 items reconciled. Three items were located at the inspected command are listed on another command's inventory list. The property inspection results of equipment located at the command to the OPI inventory list are summarized for each respective location code in Attachment A.

I request your command research and investigate all discrepancies in accordance with departmental procedures outlined in HPM 11.2, Materials Management Manual, Chapter 8, Equipment, and work with the appropriate OPI(s) to rectify any variances. A Physical Inventory Adjustment Request, CHP 24, must be completed to adjust the inventory records. In order to verify that the above listed discrepancies have been rectified, please submit a memorandum to the Office of Inspections through your respective Division by May 5, 2010.

Furthermore, in accordance with the Governor's Executive Order S-20-09 to increase government transparency, this report will be posted on the CHP's internet website, and on the Office of the Governor's webpage, located on the State's Government website.

The Office of Inspections would like to thank your command for their assistance during this property inspection. If you have any questions or need additional information, please contact me or Roger Ikemoto, Senior Management Auditor at (916) 843-3160.

M. C. A. Santiago

M. C. A. SANTIAGO, CIG
Assistant Commissioner

Attachments

cc: Office of the Assistant Commissioner, Staff
Information Management Division
Fiscal Management Section
Telecommunications Section
Fleet Operations Section
Office of Inspections, Audits Unit

ATTACHMENT A

047 HQ

ATTACHMENT A

OFFICE OF INSPECTIONS, AUDIT UNIT
PROPERTY INSPECTION DISCREPANCY REPORT
Telecommunications Section, North (047) HQ
December 14, 2009

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
Laptop	145061				X		CHP 266, 11-12-09, to 135
Laptop	145062				X		CHP 266, 2-17-09, to 047NS
Cellular Telephone	R100105				X		CHP 266, 10-14-09, to 835
Cellular Telephone	R100138				X		CHP 266, 6-24-09, to 005
Cellular Telephone	R100508				X		Surveyed out, 11-23-09, document #S03920
Cellular Telephone	R100620				X		CHP 266, 4-6-09, to 601
Cellular Telephone	R100641				X		CHP 266, 11-12-09, to 860
Cellular Telephone	R100645				X		CHP 266, 2-27-09, to 081
Cellular Telephone	R100691				X		CHP 266, 8-7-09, to 201
Field maintenance vehicle	C1113E				X		CHP 57, 11-10-09, to 057
Field maintenance vehicle	C2766E				X		CHP 57, 11-6-09, to 057
Trailer	T332				X		CHP 266, 11-24-09, to 150

ATTACHMENT B

ATTACHMENT B

CALIFORNIA HIGHWAY PATROL
2009 ICU PROPERTY RECORD INSPECTION REPORT
Telecommunications Section (047) HQ

	ASSET #	DESCRIPTION	SERIAL #	Y	N	A	T	C	NOTES
PROPERTY INSPECTION LIST TO EQUIPMENT									
1	127055	LAPTOP	1J0BJFB3R33T	X					
2	130452	LAPTOP	0030237727	X					
3	133013	DIGITAL COPIER	NSN14769	X					
4	143572	COMPUTER	2UB54608W6	X					
5	145061	LAPTOP	LVN9318				X		CHP 266, 11-12-09, to 135
6	145062	LAPTOP	LVN9316				X		CHP 266, 2-17-09, to 047NS
7	145063	LAPTOP	LVN9314	X					
8	160681	COMPUTER	MXL8231B8D	X					
9	160769	COMPUTER	MXL8231B2G	X					
10	160770	COMPUTER	MXL82319ZK	X					
11	160785	COMPUTER	MXL8231B8G	X					
12	160786	COMPUTER	MXL8231B39	X					
13	83862	CALCULATOR ELEC 12 PRINT QS-2760	9D011907	X					
14	92291	PRINTER LASER 4T P0601H0071	USFC018903	X					
EQUIPMENT TO INVENTORY LIST									
1	123759	PRINTER	SG03H121CM	X					
2	144742	COPIER, DIGITAL MULTI-FUNCTIONAL	66007186	X					
3	157793	COMPUTER	MXL80811HD	X					
4	157798	COMPUTER	MXL80811H9	X					

LEGEND
(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

ATTACHMENT C

ATTACHMENT C

CALIFORNIA HIGHWAY PATROL
2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Telecommunications Section (047) HQ

	ASSET #	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
PROPERTY INSPECTION LIST TO EQUIPMENT											
1	R100105	Cellular Telephone			07605149136				X		CHP 266, 10-14-09, to 835
2	R100138	Cellular Telephone	BLANCA						X		CHP 266, 6-24-09, to 005
3	R100508	Cellular Telephone			07605454418				X		Surveyed out, 11-23-09, document #S03920
4	R100620	Cellular Telephone			07612896683				X		CHP 266, 4-6-09, to 601
5	R100641	Cellular Telephone			07612896583				X		CHP 266, 11-12-09, to 860
6	R100645	Cellular Telephone			07612896585				X		CHP 266, 2-27-09, to 081
7	R100661	Cellular Telephone			07612896732	X					
8	R100663	Cellular Telephone			07612888209	X					
9	R100667	Cellular Telephone			07612888210	X					
10	R100668	Cellular Telephone			07612887730	X					
11	R100670	Cellular Telephone			07612896367	X					
12	R100691	Cellular Telephone			A000000DE24963				X		CHP 266, 8-7-09, to 201
13	R46702	Mobile Repeater	3QDY901	5MES195	7725600	X					
14	R57826	Control Head - Mobile	C2499F			X					
15	R69645	Hand-Held Radio	M. DeTuro	A14919	355AXE0622	X					
16	R81686	Voice Mail System	cubicle	#136		X					
17	R84428	Battery Charger - Radio	DETURO		01610021	X					
18	R87092	Mobile Repeater	C2499F		735625	X					
19	R92215	Battery Charger - Radio	BATARSSI			X					
20	R98046	Control Head - Mobile	3QDY901	5MES195		X					
21	R99867	Cellular Telephone				X					
22	R99904	Cellular Telephone				X					
23	R99945	Cellular Telephone	DETURO			X					

LEGEND
(Y) = INSPECTED (N) = NOT INSPECTED (A) ADDITION (T) = TRANSFER (C) = CORRECTION

ATTACHMENT C

CALIFORNIA HIGHWAY PATROL
2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Telecommunications Section (047) HQ

	ASSET #	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
EQUIPMENT TO INVENTORY LIST											
1	R40771	Mobile Radio	3QDY901	5MES195	9522536	X					
2	R84429	Battery Charger - Radio	50-022-28		1610043	X					
3	R96212	UPS	WELLER		JB0511010742	X					
4	R98951	Cellular Telephone	[redacted]			X					

LEGEND
(Y) = INSPECTED (N) = NOT INSPECTED (A) ADDITION (T) = TRANSFER (C) = CORRECTION

ATTACHMENT D

Active Equipment Inventory by Station Location
(PAR:EQUIP INVENT BY STATION)
11/02/2009

ATTACHMENT D

STATION	EQUIPMENT ID	LICENSE	DESCRIPTION	YEAR	MAKE	MODEL	PM LOC
047	3QDY901	5MES195	1 COMMANDER VEHICLES	2005	FOR	CRNVIC	001
047	C0756C	E402579	2 FIELD MAINTENANCE VEHICLES	1985	FOR	CAB-CHS	001
0	C0879C	E421381	3 FIELD MAINTENANCE VEHICLES	1987	GMC CHP 57 074	CAB-CHS	001
047	C1113E N	E436649	4 FIELD MAINTENANCE VEHICLES	1989	CHE TO FOS	VAN	001
047	C1419C	E877671	5 FIELD MAINTENANCE VEHICLES	1992	GMC 11-10-09	CAB-CHS	001
047	C1421C	E877720	6 FIELD MAINTENANCE VEHICLES	1992	GMC	PU4X4	001
047	C1487P	E877721	7 FIELD MAINTENANCE VEHICLES	1993	DOD	PU	001
047	C1488P Y	E893464	8 FIELD MAINTENANCE VEHICLES	1993 NORTH	DOD	PU	001
047	C1579C Y	E877746	9 FIELD MAINTENANCE VEHICLES	1993	GMC	CAB-CHS	001
047	C2492C	1137294	10 FIELD MAINTENANCE VEHICLES	2002	FOR CHP 57	F350PU	001
047	C2493C	1137293	11 FIELD MAINTENANCE VEHICLES	2002	FOR 074	F350PU	001
047	C2766E N	1183658	12 POOL	2005	DOD TO FOS	VAN	001
047	C2814C	1183631	13 FIELD MAINTENANCE VEHICLES	2005	CHE 11-6-09	CAB-CHS	001
047	C2815C	1183632	14 FIELD MAINTENANCE VEHICLES	2005	CHE	CAB-CHS	001
047	C2816C Y	1183648	15 FIELD MAINTENANCE VEHICLES	2005 SOUTH	CHE	CAB-CHS	001
047	C2864C Y	1223708	16 FIELD MAINTENANCE VEHICLES	2007	FOR	CAB-CHS	001
047	C2865C	1223709	17 FIELD MAINTENANCE VEHICLES	2007	FOR	CAB-CHS	001
047	C2966F Y	1283477	18 FIELD MAINTENANCE VEHICLES	2008	FOR	F350PU	001
047	C2967F	1283478	19 FIELD MAINTENANCE VEHICLES	2008	FOR	F350PU	001
047	C2968F Y	1283479	20 FIELD MAINTENANCE VEHICLES	2008 SOUTH	FOR	F350PU	001
047	C3060F	1283602	21 FIELD MAINTENANCE VEHICLES	2008	CHE	SILVERADO 4WD	001
047	C3073C	1283680	22 FIELD MAINTENANCE VEHICLES	2008	FOR	F750	001
0	S202	E421367	23 FIELD MAINTENANCE VEHICLES	1986	KUB	TRACTOR	001
047	S291	E466180	24 FIELD MAINTENANCE VEHICLES	1996	TUCKER	LITE SNO CAT	001
047	S390 Y		25 FIELD MAINTENANCE VEHICLES	2005 SOUTH	BOBCAT	T300	001
047	S391		26 FIELD MAINTENANCE VEHICLES	2005	BOBCAT	T300	001
047	T119	E58399	27 TRAILERS	1983	UNK	UTILITY TRLR	001
047	T151	E18215	28 TRAILERS	1990	UNK	UTILITY TRLR	001
047	T152	E18216	29 TRAILERS	1990	UNK	UTILITY TRLR	001
047	T222 Y	E00039	30 TRAILERS	1996	UNK	UTILITY TRLR	001
047	T330 Y	1221929	31 TRAILERS	2005 NORTH	ZIEMAN	BOBCAT TRLR	001
047	T331 Y	1221930	32 TRAILERS	2005 SOUTH	ZIEMAN	BOBCAT TRLR	001
047	T332 N	1221946	33 TRAILERS * CHP 266	2005 NORTH	DTS	GENERATOR TRLR	001
047	T333	1221947	34 TRAILERS	2005	DTS	GENERATOR TRLR	001
047	T334 Y	1221948	35 TRAILERS	2005	DTS	GENERATOR TRLR	001
047	T395	1223778	36 TRAILERS	2006	SIMPLEX	FLATBED	001
047	T396	1223779	37 TRAILERS	2006	SIMPLEX	FLATBED	001

LEGEND
(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

STATION	EQUIPMENT ID	LICENSE	DESCRIPTION	YEAR	MAKE	MODEL	PM LOC
047	T430	1283481	TRAILERS 38	2007	SPCNS	UTILITY TRLR	001
047	T431	1283480	TRAILERS 39	2007 NORTH	SPCNS	UTILITY TRLR	001
047	T432	1283593	TRAILERS 40	2008	T2K	814	001
(	T433	1283594	TRAILERS 41	2008 NORTH	T2K	814	001

Page number: 2

If any vehicles have been transferred - attach CHP 57 form(s)

VERIFIED BY: _____ DATE: _____

COMMANDERS SIGNATURE : _____

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

ATTACHMENT E

ATTACHMENT E

Department of California Highway Patrol

Complete Area Inventory

047 - Telecommunications

November 2, 2009

Officer Issued Weapons

[redacted]

(201) Issued to officer

ID#	Last Name	First Name	Ser#	Control#	Comments
[redacted]	Y	[redacted]	/ [redacted]	[redacted]	

Issued to officer: [redacted]

[redacted]

[redacted]

(201) Issued to officer

ID#	Last Name	First Name	Ser#	Control#	Comments
[redacted]		[redacted]	Z [redacted]	[redacted]	

Issued to officer: [redacted]

[redacted]

Officer Issued Weapons Total: [redacted]

Area Grand Total: [redacted]

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

SUPPORTING DOCUMENTATION

047HQ - 01

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

CREDIT MEMO - EQUIPMENT

CHP 266 (Rev. 10-07) OPI 076

☐ Return ☐ Repair ☑ Transfer
☐ Loan, return by: _____

FROM: *(COMMAND NAME)*	LOCATION CODE	PREPARED BY	DATE
Telecommunications Section	047	John Batarseh	11/12/2009
TO: *(COMMAND NAME)*	**LOCATION CODE**	**NUMBER BOXES/PIECES IN THIS SHIPMENT**	
Redding Communications Center	0135	1	
SHIPPED VIA		**DRIVER'S SIGNATURE**	
☐ SSU truck ☑ Other *(specify)*: Deliver			

EQUIPMENT

MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

CHP NUMBER (Incl. X, AF, SF, R #'s)	SERIAL NUMBER	UNIT	DESCRIPTION	CHECK IF DEFECTIVE	HQ USE ONLY STOCK	HQ USE ONLY SURVEY
145061	LV-N9318 06/06	1	Laptop (Type 1848-CTO)			

RECEIVED BY *(SIGNATURE)*	PRINTED NAME	DATE	AUTHORIZED BY
[signature]	Carmen Lee	11/18/09	

Destroy Previous Editions

c266_208.pdf

047 HQ-02

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

CREDIT MEMO - EQUIPMENT

CHP 266 (Rev. 10-07) OPI 076

☐ Return ☐ Repair ☑ Transfer
☐ Loan, return by: _____

FROM: *(COMMAND NAME)*	LOCATION CODE	PREPARED BY	DATE
Telecommunications Section	047	EJ Davis	02/17/2009
TO: *(COMMAND NAME)*	**LOCATION CODE**	**NUMBER BOXES/PIECES IN THIS SHIPMENT**	
Telecom North Shop (047.00.00.NS)	047NS		
SHIPPED VIA		**DRIVER'S SIGNATURE**	
☐ SSU truck ☐ Other *(specify)*:			

EQUIPMENT
MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

CHP NUMBER (Incl. X, AF, SF, R #'s)	SERIAL NUMBER	UNIT	DESCRIPTION	CHECK IF DEFECTIVE	HQ USE ONLY STOCK	HQ USE ONLY SURVEY
145062	LVN9316	1	Computer, Laptop (IBM Thinkpad)			

RECEIVED BY *(SIGNATURE)*	PRINTED NAME	DATE	AUTHORIZED BY
for	Lloyd Watson	02/17/2009	

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047HQ - 03

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

CREDIT MEMO - EQUIPMENT

CHP 266 (Rev. 10-07) OPI 076

☐ Return ☐ Repair ☑ Transfer
☐ Loan, return by: _____

FROM: (COMMAND NAME)	LOCATION CODE	PREPARED BY	DATE
Telecommunications Section	047 ~~076~~	Blanca Villafranco	10/14/2009
TO: (COMMAND NAME)	LOCATION CODE	NUMBER BOXES/PIECES IN THIS SHIPMENT	
Barstow Area	835	1	
SHIPPED VIA		DRIVER'S SIGNATURE	
☐ SSU truck ☑ Other (specify): On-Trac			

EQUIPMENT
MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

CHP NUMBER (Incl. X, AF, SF, R #'s)	SERIAL NUMBER	UNIT	DESCRIPTION	CHECK IF DEFECTIVE	HQ USE ONLY STOCK	HQ USE ONLY SURVEY
R100105	87605149136 / 4C4E91D0	EA	8130 Pearl Blackberry Cellular phone (R. Linson)			
			Replaces defective device R100153			

RECEIVED BY (SIGNATURE)	PRINTED NAME	DATE	AUTHORIZED BY
LARRY OBRIEN FOR LINSON	[signature]	10/14/09	

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8 Dec 09

047 HQ -04

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

CREDIT MEMO - EQUIPMENT

CHP 266 (Rev. 10-07) OPI 076

INSTRUCTIONS TO COMPLETE AND DISTRIBUTE ON REVERSE

Return Repair [X] Transfer
Loan, return by:

FROM (COMMAND NAME)	LOCATION CODE	PREPARED BY	DATE
Telecommunications Section	047	Blanca Villafranco	06/24/09
TO (COMMAND NAME)	LOCATION CODE	NUMBER BOXES/PIECES IN THIS SHIPMENT	
Assistant Commissioner Inspector General	005	1	

SHIPPED VIA

[ ] SSU truck X Other *(specify)*: Hand Carried

DRIVER'S SIGNATURE

EQUIPMENT

MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC

CHP NUMBER (Incl. X, AF, SF, R #'s)	SERIAL NUMBER	UNIT	DESCRIPTION	CHECK IF DEFECTIVE	HQ USE ONLY STOCK	HQ USE ONLY SURVEY
R 100138	07605144580	1	BlackBerry 8130 for Lecia Elzig			

RECEIVED BY (SIGNATURE) Maggie Peck 7-3-09 | PRINTED NAME | DATE | AUTHORIZED BY

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8 Dec 09

100508
047 HQ -05

State of California • Arnold Schwarzenegger, Governor
DEPARTMENT OF GENERAL SERVICES
DGS **INTERAGENCY SUPPORT DIVISION • PROPERTY REUSE PROGRAM**
1700 National Drive • Sacramento, California 95834-1965 Telephone (916) 928-5813 • Fax (916) 928-4644
www.isd.dgs.ca.gov/surplus

PROPERTY SURVEY REPORT APPROVAL/REJECTION FORM

DATE: 11/23/2009 **Received via: WEB** X **FAX** ____ **MAIL** ____ **WALK-IN** ____

DEPARTMENT: CALIF HIGHWAY PATROL G-20 - FISCAL MANAGEMENT SECTION

AGENCY DOCUMENT NUMBER(S): SO3920

Please refer to the above Property Survey Report(s) submitted to this office for disposition approval. It has been determined that:

☐ 1. All items listed on the P.S.R.'s are appropriate for the Property Reutilization Program. When the property becomes available, please deliver it to the Surplus Property Warehouse located at 1700 National Dr., Sacramento, CA 95834. **A COPY OF THE P.S.R. MUST BE INCLUDED WITH THE SHIPMENT**. Undocumented shipments and shipments of hazardous materials cannot be accepted. ALL **DELIVERIES MUST BE SCHEDULED IN ADVANCE**. TO SCHEDULE DELIVERY, CALL **(916) 928-5813**. Receiving hours 9:00 AM to 12:00 noon and from 1:00 PM until 3:00 PM on alternating days of the week. (Except state holidays)

☐ 2. The attached P.S.R.'s are being returned unsigned for the following reason:

A. Mixed disposition codes used on the same document.
B. No disposition code shown on P.S.R.
C. Improper signatures or unsigned by P.S.R. Board. (Two signatures minimum required)
D. Mixed locations on same document.
E. D.G.S. review and approval not necessary.
F. Inadequate or no explanation.
G. Inappropriate disposal action.
H. No agency assigned "Document Number.:
I. Form used is **OUT OF DATE.**
J. For areas South of Bakersfield, send P.S.R.'s to the Santa Ana Property Reuse Program Office
K. Forward P.S.R 's for D.G.S. approval to Dept. of General Services Fleet Administration, 802 Q Street, Sacramento, CA 95814; IMS Code A-1
L. See **OTHER** below.

☒ 3. All property listed on the P.S.R.'s attached is not currently needed, or is unsuitable for the Property Reuse Program. Please dispose of property as indicated by the disposition code shown on the P.S.R.
IF POSSIBLE USE A LOCAL RECYCLER/SALVAGE COMPANY.

☐ 4. P.S.R.'s must be submitted to D.G.S. PRIOR to disposal action (Refer to S.A.M Section 3520).

By a copy of this letter, I am authorizing the sale or disposal of all property listed on the attached Property Survey Report(s) that have been determined unsuitable for the Surplus Property Program. Surveyed property must be **disposed of within 30 days** from the date of this letter and in accordance with the guidelines set forth in the S.A.M. Section 3520.

Sincerely,
Jeff Jones, AGPA
Telephone: (916) 928-5806 Fax: (916) 928-4644
Email: jeff.jones@dgs..ca.gov
Attachment(s)

OTHER: ____

NOTE: INFORMATION CONTAINED ON MAGNETIC STORAGE DEVICES (COMPUTER HARD DRIVES, ETC.) IS THE RESPONSIBILITY OF THE DISPOSING AGENCY AND NOT THE RESPONSIBILITY OF THE DGS.

SHIPMENTS OF MODULAR FURNITURE TO THE DGS WAREHOUSE MUST BE PALLETIZED AND SHRINK WRAPPED.

BEFORE DISPOSING OF STATE PROPERTY OR TRANSPORTING IT TO SURPLUS PROPERTY REMOVE ALL STATE PROPERTY TAGS!

Rev. 02/04

STATE OF CALIFORNIA

PROPERTY SURVEY REPORT

DGS Form 152 11/01/2001

Record as of disposition date(lost, stolen or destroyed property-record as of the date such determination was made).

Authority is requested to dispose of the following State property:
10. Universal Waste - Salvage Dealer, Recycler (E-Waste)

RETURN TO:

REPORTING DEPARTMENT/AGENCY: CALIF HIGHWAY PATROL G-20 - FISCAL MANAGEMENT SECTION		AGENCY DOCUMENT: SO3920	DGS DOCUMENT NUMBER: S09-07061
ADDRESS: FISCAL MANAGEMENT SECTION		LOCATION OF PROPERTY: Sacramento	BILLING CODE: 008071
CITY: SACRAMENTO		ZIP CODE: 94298-2901	DATE: 11/19/2009
E-MAIL ADDRESS: JMorita@chp.ca.gov	CONTACT PERSON: Joanne Morita	TELEPHONE NUMBER: (916) 375-2800	PAGE: 1 of 1

		ITEM DETAILED DESCRIPTION MODEL YEAR / MANUFACTURER / MAKE SERIAL NUMBER	QTY	QTY DLVRD	STATE IDENT. (TAG) NUMBER (1)	YEAR PURCHASED	ORIGINAL COST (IF KNOWN)	PRESENT COND **(CODE)	TRADE-IN PRICE OFFERED (2)	PRICE RECEIVED (3)	RECEIPT NUMBER
1	368778	CELLULAR TELEPHONES 0 / /	38			0	0.00	J			
2	368779	DATA CARDS 0 / /	2			0	0.00	J			

(1) PROPERTY TAB NUMBER OR E NUMBER FOR VEHICLE (2) DO NOT OBTAIN BIDS ON TRADE-INS. ESTIMATE PRICE OFFERED (3) AMOUNT ALLOWED IF TRADED IN OR SOLD

****PRESENT CONDITION CODES: E=EXCELLENT OR NEW; N=NON WORKING; G=GOOD; F=FAIR; P=POOR; J=JUNK OR BROKEN; O=OTHER (EXPLAIN)**

***DISPOSITION CODES (IF LOST, STOLEN OR DESTROYED, DGS REVIEW IS NOT REQUIRED)**

1. TRADE-IN (SHOW TRADE-IN PRICE OFFERED)
2. SALE (SEE SAM SECTION 3520)
3. VALUELESS (TO BE LEGALLY/ SAFELY DISPOSED OF)
4. LOST, STOLEN, OR DESTROYED (REFER TO SAM SECTION 8643 FOR INSTRUCTIONS)
5. TO BE CANABALIZED (SALVAGED FOR PARTS)
6. DONATION TO SCRAP / SALVAGE DEALER (TO BE RECYCLED)
7. DONATION TO AN ELIGIBLE NON-PROFIT ORGANIZATION (SEE SAM SECTION 3520 5)
8. PROPERTY REUSE PROGRAM-DEPT. OF GENERAL SERVICES
9. DONATION TO COMPUTERS FOR SCHOOLS PROGRAM
10. UNIVERSAL WASTE - SALVAGE DEALER, RECYCLER (E-WASTE)

DO NOT DISPOSE OF ANY ELECTRONIC EQUIPMENT IN A LANDFILL

EXPLANATION-REASONS FOR PROPOSED DISPOSITION OF EACH ITEM

Obsolete

DONATIONS MADE TO A NON-PROFIT ORGANIZATION MUST BE AN ORGANIZATION FROM THE SURPLUS PROPERTY COUNTY LISTINGS. FOR APPOINTMENTS TO DELIVER PROPERTY TO THE PROPERTY REUSE PROGRAM CALL: (916) 928-5813 (SACRAMENTO)

APPROVED BY PROPERTY DISPOSITION BOARD

(A MINIMUM OF TWO APPROVING NAMES REQUIRED)

The above statements regarding state property are true and correct; culpable negligence (check appropriate box)

☐ *was* ☐ *was not*

Involved in loss, theft, or damage: the disposition is best for the public interest.

NAME: (SIGNATURE MUST BE ON FILE WITH AGENCY)

1. A. Williams
2. P. Romero
3.

CERTIFICATE OF DISPOSITION

The above described property was disposed of as follows

[signature] 12-3-09

DISPOSAL DATE / /

NAME (Officer Supervising Disposal of the Property) [signature] #10751

TITLE Property Inspector

REVIEWED BY DEPT. OF GENERAL SERVICES

FOR DGS REVIEW, TRANSMIT TO: Department of General Services
State Agency for Surplus Property
1700 National Drive
Sacramento, CA 95834
(916) 928-5800

FOR ALL VEHICLES/MOBILE EQUIPMENT SEND TO:

Department of General Services
Office of Fleet and Asset Management
1700 National Drive
Sacramento, CA 95834

APPROVAL: Jeff Jones

DATE: 11/23/2009

10/12/2009

R Number	Description	STATUS	Serial #	Manufacturer	Model
	DATA CARD	DEFECTIVE	O0801807390	VERIZON WIRELESS	PC5750
	DATA CARD	DEFECTIVE	O0801807406	VERIZON WIRELESS	PC5750
R100078	TELEPHONE, CELLULAR	DEFECTIVE	A000000733EA89	LG	VX8350
R100081	TELEPHONE, CELLULAR	DEFECTIVE	A000000733F04D	LG	VX8350
R100097	TELEPHONE, CELLULAR	DEFECTIVE	7605149378	BLACKBERRY	8130 PEARL
R100112	TELEPHONE, CELLULAR	DEFECTIVE	7605148687	BLACKBERRY	8130 PEARL
R100175	TELEPHONE, CELLULAR	DEFECTIVE	7613596972	BLACKBERRY	8830 WORLD
R100206	TELEPHONE, CELLULAR	DEFECTIVE	A0000007348AF9	LG	VX8350
R100404	TELEPHONE, CELLULAR	DEFECTIVE	364VHWMF2P	MOTOROLA	BUZZ IC502
R100508	TELEPHONE, CELLULAR	DEFECTIVE	7605454418	BLACKBERRY	8830
R100511	TELEPHONE, CELLULAR	DEFECTIVE	7605455929	BLACKBERRY	8830
R94457	TELEPHONE, CELLULAR	DEFECTIVE	4405524011	NOKIA	6015i
R94458	TELEPHONE, CELLULAR	DEFECTIVE	4405524348	NOKIA	6015i
R94479	TELEPHONE, CELLULAR	DEFECTIVE	4406065476	NOKIA	6015i
R94926	TELEPHONE, CELLULAR	DEFECTIVE	4406087525	NOKIA	6015i
R96369	TELEPHONE, CELLULAR	DEFECTIVE	A00000070BD8E5	LG	VX8300
R96370	TELEPHONE, CELLULAR	DEFECTIVE	709CY4Q026918	LG	VX8300
R97762	TELEPHONE, CELLULAR	DEFECTIVE	171588F8	LG	VX5200
R97852	TELEPHONE, CELLULAR	DEFECTIVE	7602372357	BLACKBERRY	7130E
R98167	TELEPHONE, CELLULAR	DEFECTIVE	7602372213	BLACKBERRY	7130E
R98767	TELEPHONE, CELLULAR	DEFECTIVE	364YHE3PJR	MOTOROLA	ic502
R98771	TELEPHONE, CELLULAR	DEFECTIVE	364YHE3Q01	MOTOROLA	ic502
R98772	TELEPHONE, CELLULAR	DEFECTIVE	364YHE3NQX	MOTOROLA	ic502
R98779	TELEPHONE, CELLULAR	DEFECTIVE	364YHE3N46	MOTOROLA	ic502
R98829	TELEPHONE, CELLULAR	DEFECTIVE	364YHE3QBD	MOTOROLA	ic502
R98873	TELEPHONE, CELLULAR	DEFECTIVE	2706005544	MOTOROLA	ic502
R98896	TELEPHONE, CELLULAR	DEFECTIVE	2706002842	MOTOROLA	ic502
R99112	TELEPHONE, CELLULAR	DEFECTIVE	A0000003624E4C	LG	VX5300
R99807	TELEPHONE, CELLULAR	DEFECTIVE	7613573746	BLACKBERRY	8830
R99838	TELEPHONE, CELLULAR	DEFECTIVE	A00000074A0BAC	LG	VX8350
R99845	TELEPHONE, CELLULAR	DEFECTIVE	A00000074A0C93	LG	VX8350
R99847	TELEPHONE, CELLULAR	DEFECTIVE	A00000074A0258	LG	VX8350
R99856	TELEPHONE, CELLULAR	DEFECTIVE	A00000074A0BCC	LG	VX8350
R99925	TELEPHONE, CELLULAR	DEFECTIVE	A000000733EFE8	LG	VX8350
R55109	TELEPHONE, CELLULAR	DEFECTIVE	C3DA1567	MOTOROLA	MC480
R87175	TELEPHONE, CELLULAR	DEFECTIVE	11600011513	QUALCOM	GSP 1600
	TELEPHONE, CELLULAR	DEFECTIVE	15600937695	NOKIA	211
	SATELLITE TELEPHONE	DEFECTIVE	11600009675	QUALCOM	GSP 1600
	SATELLITE TELEPHONE	DEFECTIVE	11600012054	QUALCOM	GSP 1600
	SATELLITE TELEPHONE	DEFECTIVE	17900649162	QUALCOM	GSP 1600

California Electronic Asset Recovery, Inc.
Headquarters
3678 LeMay Street
Mather,CA 95655
Branch Office: Headquarters
3678 LeMay Street,
Mather,CA 95655
TEL: (916) 388-1777
FAX: (916) 388-1177

Inbound PO Bill of Lading

B/L #: I0901351
OrderType: PSB
Sub OrderType: E-Waste Recycling
OpenDate: 11/30/09 16:29
Desired Date: 12/03/09 8:15
Schedule Date: 12/03/09 8:00
Account Rep: Tereza Majkovica
Driver/Trucker: InHouse Driver

Account: California Highway Patrol

Pickup Address
3270 Reed Avenue
West Sacramento,CA 95605
Martin Chavez
916-376-8500

Deliver to Facility Headquarters
3678 LeMay Street,
Mather,CA 95655

ProductName	Packaging	EstimateQty	QtyBase	EstimateNet
UWED(s) (CRT Units)	Palletized	10	Pallet	0.00

Job Assignment Notes:
Please pick up 10 pallets from CHP. Your Contact is Martin Chaves 916-843-4260.
PLEASE ARRIVE NO LATER THAN 8:15!!!
Warehouse Receiving Notes:

PICKED UP - 12 PALLETS - SCRAP METAL

Account: California Highway Patrol
Signature
Date 3 Dec 09

A10751

Driver/Trucker:
Signature
Date 12-3-09

R100078

R94458

R98772

R99856

R100081

R94479

R98779

R99926

R100097

R94926

R98829

R55109

R100112

R96369

R98873

R87175

R100175

R96370

R98896

R100206

R97762

R99112

R100404

R97852

R99807

R100508

R98167

R99838

R100511

R98767

R99845

R94457

R98771

R99847

047 HQ - 06

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

CREDIT MEMO - EQUIPMENT

CHP 266 (Rev. 10-07) OPI 076

☐ Return ☐ Repair ☑ Transfer
☐ Loan, return by:

FROM (COMMAND NAME)	LOCATION CODE	PREPARED BY	DATE
Telecommunications	047	Blanca Villafranco	04/06/2009

TO (COMMAND NAME)	LOCATION CODE	NUMBER BOXES/PIECES IN THIS SHIPMENT
601 - *BORDER DIV ASST CHIEF	601	1

SHIPPED VIA
☐ SSU truck ☑ Other (specify): Cal-overnight ~~HAND CARRIED~~

DRIVER'S SIGNATURE

EQUIPMENT

MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

CHP NUMBER (Incl. X, AF, SF, R #'s)	SERIAL NUMBER	UNIT	DESCRIPTION	CHECK IF DEFECTIVE	HQ USE ONLY STOCK	HQ USE ONLY SURVEY
R100620	ESN / ESN HEX 07612896683 / 4CC4C9AB	1	8330 BlackBerry Curve Cellular Phone (Beeuwsaert)			
		-	recvd 4/7/09			

* mycopy

RECEIVED BY (SIGNATURE)	PRINTED NAME	DATE	AUTHORIZED BY
[signature]	DIANA VANKIRK	12/8/09	

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* Please sign and return form to Telecommunications Section 6477 *

c266_208.pdf

916 843-4200
916 843 4281

6 Rec 09

047HQ-07

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

CREDIT MEMO - EQUIPMENT

CHP 266 (Rev. 10-07) OPI 076

☐ Return ☐ Repair ☑ Transfer
☐ Loan, return by: _____

FROM: (COMMAND NAME)	LOCATION CODE	PREPARED BY	DATE
Telecommunications	047	J. Burke	11/12/2009
TO: (COMMAND NAME)	**LOCATION CODE**	**NUMBER BOXES/PIECES IN THIS SHIPMENT**	
San Bernardino	860	1	
SHIPPED VIA		**DRIVER'S SIGNATURE**	
☐ SSU truck ☑ Other (specify): Cal Overnight			

EQUIPMENT
MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

CHP NUMBER (Incl. X, AF, SF, R #'s)	SERIAL NUMBER	UNIT	DESCRIPTION	CHECK IF DEFECTIVE	HQ USE ONLY
R100641	ESN / HEX 07612896583 / 4CC4C947	EA	Blackberry 8330 Blackberry Curve Cellular Phone (E. Falat)		
			(To replace defective device R99778)		

CHP - 047 TELECOMMUNICATIONS SECTION
2009 NOV 24 AM 10:43

RECEIVED BY (SIGNATURE): HMaxson
PRINTED NAME: HOPE MAXSON
DATE: 11/12/09

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Dec 09

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

CREDIT MEMO - EQUIPMENT

CHP 266 (Rev. 10-07) OPI 076

047 HQ - 08

☐ Return ☐ Repair ☑ Transfer
☐ Loan, return by: _____

FROM (COMMAND NAME)	LOCATION CODE	PREPARED BY	DATE
New (047H8033)	047	Blanca Villafranco	02/27/2009
TO (COMMAND NAME)	**LOCATION CODE**	**NUMBER BOXES/PIECES IN THIS SHIPMENT**	
081 - Counter Terrorism	081		
SHIPPED VIA		**DRIVER'S SIGNATURE**	
☐ SSU truck ☑ Other (specify): Cal Overnight B10027628538			

EQUIPMENT

MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

CHP NUMBER (Incl. X, AF, SF, R #'s)	SERIAL NUMBER	UNIT	DESCRIPTION	CHECK IF DEFECTIVE	HQ USE ONLY STOCK	HQ USE ONLY SURVEY
R100645	ESN / ESN HEX 07612896585 / 4CC4C949	1	8330 BlackBerry Curve Cellular Phone (Scarber)			
			Replaces defective R100543 (charging port)			

CALIFORNIA OVERNIGHT
On Time Delivery For Less

800 334-5000
Call For A Pickup!

Account Number [redacted]
Date 12/7/09

Tracking Number
B10027628538

Online Tracking at www.calover.com

FROM (Company)
CAL HWY PATROL MAIL SERVICES* [redacted]
RIVERSIDE PKWY 80
SACRAMENTO CA 95605

Hilton Garden Inn
1000 Aguajito Road
Monterey CA 93940
Kyle Scarber

Service Options
*If no box is checked, Sunrise Service will be applied.
**Minimum charge weight is 300 lbs. - Delivery by 5:00 P.M.
Note: delivery times for all services may be later in some areas. Check service guide or visit our website for details.

- ☐ SUNRISE - BY 10:30 AM*
- ☐ SUNRISE GOLD - BY 8:00 AM
- ☐ HEAVYWEIGHT**
- ☑ Declared Value $ 300 — (maximum $25,000)
- ☐ Saturday Delivery - Extra Charge (see Service Guide for details)
- ☐ C.O.D. Amount $ _____ (affix C.O.D. tag to package)
- ☐ HOLD FOR PICKUP
- ☑ This shipment requires a delivery signature

Route #	Driver #	Pick-up Time

Driver's Signature

Billing Information
If none is selected, shipper will be invoiced.

- ☐ Bill Shipper's Account
- ☐ Bill Recipient
  Acct # _____
- ☐ Bill Third Party
  Acct # _____

Weight
Specify:
☐ 8 oz. Letter
or
Weight _____ lbs.
(Subject to verification)

Dim weight charge if greater than actual weight
L _____ x W _____ x H _____ ÷225 = _____

CUSTOMER COPY — SEE REVERSE SIDE FOR TERMS

RECEIVED BY (SIGNATURE)	PRINTED NAME	DATE	AUTHORIZED BY

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From: Kyle Scarber
To: Gerald Holland, Blanca Villafranco
Date: 12/10/2009 2:57 PM
Subject: Re: Package

I received the phone today.

Kyle Scarber, Captain
California Highway Patrol
-----Original Message-----
From: Gerald Holland
Cc: Blanca Villafranco <BVillafranco@chp.ca.gov>
To: Kyle Scarber <KScarber@chp.ca.gov>

Sent: 12/9/2009 12:15:18 PM
Subject: Package

Capt,

I'm the Manager at the warehouse where the package is being shipped. The package was brought over to us by Blanca in a very timely manner and was shipped out the day prior however, to my demise the package was not picked-up yesterday along with the others we shipped out. This is a very uncommon mistake and I do apologize.

I've contacted our shipper and they've stated if I send this Sunrise Gold, it will arrive at the address listed buy 1000 hours. Once again, I apologize and I'll ensure it makes it on the truck today at 1600 hours when he arrives.

Thanks,

Gerald Holland
Warehouse Manager
Telecommunications Section
(916) 376-8500 office
(916) 376-8525 fax

047 HQ-09

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

CREDIT MEMO - EQUIPMENT

CHP 266 (Rev. 10-07) OPI 076

[ ] Return [ ] Repair [x] Transfer
[ ] Loan, return by:

FROM (COMMAND NAME)	LOCATION CODE	PREPARED BY	DATE
Telecommunications Section	017	Blanca Villafranco	08/07/2009
TO (COMMAND NAME)	LOCATION CODE	NUMBER BOXES/PIECES IN THIS SHIPMENT	
Valley Division	201		
SHIPPED VIA		DRIVER'S SIGNATURE	
[ ] SSU truck [ ] Other (specify)			

EQUIPMENT

MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

CHP NUMBER (Incl. X, AF, SF, R #'s)	SERIAL NUMBER	UNIT	DESCRIPTION	CHECK IF DEFECTIVE	HQ USE ONLY STOCK	HQ USE ONLY SURVEY
R100691	A000000DE24963 / 30A8ED28	1	8330 BlackBerry Curve cellular phone			

RECEIVED BY (SIGNATURE)	PRINTED NAME	DATE	AUTHORIZED BY
Kathleen Schenck	KATHLEEN SCHENCK	8/30/09	

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047 HQ -10

CHP 57 - MOTOR VEHICLE ASSIGNMENT AND TRANSFER
(PAR:CHP 57)

VEHICLE NR: C1113E

YEAR:	1989	LICENSE NR:	E436649
MAKE:	CHE	REPLACES VEHICLE:	
MODEL:	VAN	VIN:	1GCEG25H6K7162074
CLASS CODE:	FM-B	DATE PLACED IN SERVICE:	07/25/1989
DEALER STOCK NR:		FUEL CARD #:	1372

E Q U I P M E N T

ITEM: DESCRIPTION:

COMMENTS:
RADIO EQUIPMENT INSTALLED FOR MAILROOM 6-29-00

RADIO R-42048
Control Head R82806

ASSIGNED TO LOCATION: 001 074

ODOMETER: 92702 93155

TRANSFERED FROM LOCATION: 047

RECEIVED BY: J Manaudo
(Signature)

DELIVERED BY: Holland
(Signature)

PRINT NAME:

PRINT NAME: Gerald Holland

ID NUMBER: A09530

ID NUMBER: A11967

DATE: 11-10-09

DATE: 11/10/09

---------- End of Report ----------

047 HQ-11

CHP 57 - MOTOR VEHICLE ASSIGNMENT AND TRANSFER
(PAR:CHP 57)

VEHICLE NR: C2766E

YEAR:	2005	LICENSE NR:	~~1183658~~
MAKE:	DOD	REPLACES VEHICLE:	C1681E
MODEL:	VAN	VIN:	1D4GP24R15B402140
CLASS CODE:	PL	DATE PLACED IN SERVICE:	07/12/2005
DEALER STOCK NR:	5F1289	FUEL CARD #:	8655

E Q U I P M E N T

ITEM:	DESCRIPTION:
FIRE EXTINGUISHER BR	
FIRST AID KIT	

COMMENTS:
POOL - REPLACES EARLY SURVEY

ASSIGNED TO LOCATION: ~~007~~ 074

RECEIVED BY: (Signature)

PRINT NAME: Chad Spivey

ID NUMBER: A09772

DATE: 11-6-09

ODOMETER: ~~51721~~ 54172

TRANSFERED FROM LOCATION: 047

DELIVERED BY: Elizabeth Davis (Signature)

PRINT NAME: Elizabeth Davis

ID NUMBER: A06786

DATE: 11-6-09

---------- End of Report ----------

047HQ-12 #33

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

CREDIT MEMO - EQUIPMENT

CHP 266 (Rev. 10-07) OPI 076

☐ Return ☐ Repair ☐ Transfer
☑ Loan, return by:

FROM (COMMAND NAME)	LOCATION CODE	PREPARED BY	DATE
Telecommunication North Shop	047NS	LLOYD WATSON	11/24/2009
TO: (COMMAND NAME)	**LOCATION CODE**	**NUMBER BOXES/PIECES IN THIS SHIPMENT**	
Ukiah Area Office	150	1	
SHIPPED VIA		**DRIVER'S SIGNATURE**	
☐ B&U truck ☑ Other (specify): State Truck		Lloyd Watson	

EQUIPMENT
MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

CHP NUMBER (Incl. X, AF, SF, R #'s)	SERIAL NUMBER	UNIT	DESCRIPTION	CHECK IF DEFECTIVE	HQ USE ONLY STOCK	HQ USE ONLY SURVEY
F-2893	F050797265	1EA	Generator Trailer (T 332) Lic # 1221946			

RECEIVED BY (SIGNATURE): [signature]
PRINTED NAME: MT HOLCOMB
DATE: 12-15-9
AUTHORIZED BY:

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s285_208 pet

State of California

Business, Transportation and Housing Agency

Memorandum

047 HQ - 13

Date: July 14, 2009

To: Information Management Division

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Telecommunications Section

File No.: 047.13122.A06786.Covermemo_047All-Inventory2009

Subject: TELECOMMUNICATIONS SECTION – COMBINED 2009 ANNUAL INVENTORY AND CHANGE OF COMMAND INVENTORY

Attached are the inventory reconciliation packages for the 2009 Annual Inventory of Telecommunications Section (TS) (047), TS North Shop (047NS), TS South Shop (047SS), and TS Warehouse (047T). The outgoing TS commander, Captain Marc Shaw, has verified the accuracy of these inventory reports. As the incoming commander, I have reviewed these reports and conducted my own spot-checks of inventory. I found that one item was not correctly described in the "equipment type" category, and one other item was not in the correct bin location. These two minor discrepancies will be corrected in the TS inventory database. Notwithstanding, I am completely satisfied regarding the final outcome of the 2009 inventory.

Captain Shaw and I agree that these inventory reports should serve as a combined 2009 Annual Inventory and a Change of Command Inventory for all location codes of Telecommunications Section. Should you have any questions, please contact me at (916) 375-2901.

JOE WHITEFORD, Captain
Commander

Attachments

CHP 51W8 (Rev. 11-85) OPI 073

State of California

Business, Transportation and Housing Agency

Memorandum

047HQ-14

Date: May 29, 2009

To: Information Management Division

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Telecommunications Section

File No.: 047.13853.A06786.047-Inventory 2009

Subject: 2009 ANNUAL INVENTORY, TELECOMMUNICATIONS SECTION

Physical inventory of Telecommunications Section (047) was conducted during April 2009. This inventory consisted of several types of tagged assets, including Equipment and "R" numbered items. Items located were marked on each respective inventory sheet with a "Y." All existing items were located and there were no additional items found. All vehicles were located and noted on the Fleet Inventory report. Should you have any questions, please contact me at (916) 375-2901.

M. R. SHAW, Captain
Commander

Attachments

Safety, Service, and Security

CHP 51WP (Rev 11-86) OPI 076

ATTACHMENT A

047 NORTH SHOP

ATTACHMENT A

OFFICE OF INSPECTIONS, AUDIT UNIT
PROPERTY INSPECTION DISCREPANCY REPORT
Telecommunications Section (047), North Shop
December 14, 2009

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
Bobcat trencher attachment	138849			X			Needs replacement tag and serial number
Propane tank	F0013				X		Surveyed out, 10-23-09, document #S03904
Generator tester	F1898			X			Add on info.:ONAN Gen. tester, Model #420-385
Vault	F2662				X		CHP 266, 12-2-09, to 222
Battery validation system	F2751				X		Surveyed out, 10-22-09, document #S03909

ATTACHMENT B

ATTACHMENT B

CALIFORNIA HIGHWAY PATROL
2009 ICU PROPERTY RECORD INSPECTION REPORT
Telecommunications Section (047), North Shop

	ASSET #	DESCRIPTION	SERIAL #	Y	N	A	T	C	NOTES
PROPERTY INSPECTION LIST TO EQUIPMENT									
1	101126	CAMERA		X					
2	101369	TRIPOD AUTO LEVEL P0047D5263	F87861	X					
3	103665	METER/ANALYZER MOD41B/CASE P0047DL062	6631013	X					
4	116114	JACK, ELECTRIC PALLET	2CLO5353	X					
5	116135	CAMERA DIGITAL	268010	X					
6	119865	VISE		X					
7	119897	TOOL KIT, RESPONSE TECHNICIAN	1088	X					
8	119909	TOOL KIT, RESPONSE TECHNICIAN	1100	X					
9	133755	DIGITAL CAMERA		X					
10	138835	BOBCAT 80" COMBINATION BUCKET	027800392	X					
11	138840	BOBCAT 96" DOZER BLADE ATTACHMENT	224400324	X					
12	138847	BOBCAT CONCRETE MIXER ATTACHMENT	678500681	X					
13	138849	BOBCAT TRENCHER ATTACHMENT	610000383					X	Needs replacement tag and serial number
14	138850	BOBCAT SNOW BLOWER	A00F00101	X					
15	142049	TESTER, BATTERY	1105480013	X					
16	142053	BOBCAT 96" SNOW V-BLADE	084100343	X					
17	142056	BOBCAT TRENCH COMPACTOR	223300351	X					
18	68639	WELDER		X					
19	72849	CRANE FLOOR COLLAPSIBLE	28096	X					
20	90081	JACK HYDRAULIC-P0078H0096		X					
21	91642	PAVING BREAKER 35 1X1 1/4 P0047D0114	STH3019C	X					
22	91804	GENERATOR TESTER P0047D0156	440	X					
23	91835	TESTER GROUND RESISTANCE P0047D0175	03D00185	X					
24	99665	CRIMPER BATTERY OPERATED P0047D5159		X					

LEGEND
(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

ATTACHMENT B

CALIFORNIA HIGHWAY PATROL
2009 ICU PROPERTY RECORD INSPECTION REPORT
Telecommunications Section (047), North Shop

	ASSET #	DESCRIPTION	SERIAL #	Y	N	A	T	C	NOTES
EQUIPMENT TO INVENTORY LIST									
1	101409	HAMMER POWER DEMOLITIONP0047D5302	4670653	X					
2	119868	VISE		X					
3	133751	DIGITAL CAMERA		X					
4	138839	BOBCAT 72" SWEEPER ATTACHMENT	783714519	X					
5	142058	BOBCAT 80" BUCKET INDUSTRIAL GRAPPLE	232200750	X					
6	142060	BOBCAT SAW, WHEEL, W/TRENCH CLEANER	991900192	X					
7	97913	CAMERA STILL P0076D5300		X					

LEGEND
(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

ATTACHMENT C

ATTACHMENT C

CALIFORNIA HIGHWAY PATROL
2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Telecommunications Section (047), North Shop

	ASSET #	DESCRIPTION	VEHICLE/MISC VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
PROPERTY INSPECTION LIST TO EQUIPMENT										
1	F0013	Propane Tank		46373				X		Surveyed out, 10-23-09, document #S03904
2	F0053	Propane Tank		87284	X					
3	F0551	Air Conditioner		19WD312696	X					
4	F1390	Propane Tank		188617	X					
5	F1744	Generator		1041657	X					
6	F1898	Generator tester							X	Add on info: ONAN Gen. tester, Model #420-385
7	F2662	Vault	10 x 20	HT1020-257884-A				X		CHP 266, 12-2-09, to 222
8	F2751	BATTERY VALIDATION	DEFECTIVE	2176D				X		Surveyed out, 10-22-09, document #S03909
9	F2768	Propane Tank		Q0301917	X					
10	F2848	Air Conditioner		CS-F000103497-000-006	X					
11	F2877	Generator		D050777141	X					
12	F2878	Generator		D050783019	X					
13	F2880	Generator		E050781672	X					
14	F2887	Generator		E050781671	X					
15	F2891	Generator		F050797267	X					
16	F2900	Generator		G050806855	X					
17	F2904	Generator		G050803684	X					
18	F2909	Generator		G050803685	X					
19	F2915	Generator		G050800613	X					
20	F2919	Generator		G050800617	X					
21	F2920	Generator		G050803688	X					
22	F2921	Generator		G050803690	X					
23	F2923	Generator		G050806934	X					

LEGEND
(Y) = INSPECTED (N) = NOT INSPECTED (A) ADDITION (T) = TRANSFER (C) = CORRECTION

ATTACHMENT C

CALIFORNIA HIGHWAY PATROL
2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Telecommunications Section (047), North Shop

	ASSET #	DESCRIPTION	VEHICLE/MISC	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
24	F3069	MISC. ACCTG.			M0819079	X					
25	F3074	Vault			0708-47-1	X					
26	R79335	Control Head - Mobile	SnoCat			X					
27	R89697	Control Head - Mobile	1137294	C2492C		X					
28	R98962	Cellular Telephone				X					
29	R99383	Citizen Band Radio	C2967F	1283478		X					
EQUIPMENT TO INVENTORY LIST											
1	F2876	Generator			D050777139	X					
2	F2894	Generator			G050800607	X					
3	F2895	Generator			G050800609	X					
4	F2906	Generator			G050803682	X					
5	F2927	Generator			G050803687	X					
6	F2928	Generator			G050803689	X					
7	F2929	Generator			G050806933	X					
8	F2930	Generator			G050809713	X					
9	F3060	MISC. ACCTG.			M0819078	X					
10	F3061	MISC. ACCTG.			M0819082	X					
11	R75950	Control Head - Mobile	877721			X					

LEGEND
(Y) = INSPECTED (N) = NOT INSPECTED (A) ADDITION (T) = TRANSFER (C) = CORRECTION

ATTACHMENT D

(No Attachment)

ATTACHMENT E

(No Attachment)

SUPPORTING DOCUMENTATION

047 NS - 01
F0013

State of California • Arnold Schwarzenegger, Governor
DEPARTMENT OF GENERAL SERVICES
DGS **INTERAGENCY SUPPORT DIVISION • PROPERTY REUSE PROGRAM**
1700 National Drive • Sacramento, California 95834-1965 Telephone (916) 928-5800 • Fax (916) 928-4644
www.isd.dgs.ca.gov/surplus

PROPERTY SURVEY REPORT APPROVAL/REJECTION FORM

DATE: 10/23/2009 **Received via: WEB** X **FAX** ____ **MAIL** ____ **WALK-IN** ____

DEPARTMENT: CALIF HIGHWAY PATROL G-20 - FISCAL MANAGEMENT SECTION

AGENCY DOCUMENT NUMBER(S): SO3904

Please refer to the above Property Survey Report(s) submitted to this office for disposition approval. It has been determined that:

[X] 1. All items listed on the P.S.R.'s are appropriate for the Property Reutilization Program. When the property becomes available, please deliver it to the Surplus Property Warehouse located at 1700 National Dr., Sacramento, CA 95834. **A COPY OF THE P.S.R. MUST BE INCLUDED WITH THE SHIPMENT**. Undocumented shipments and shipments of hazardous materials cannot be accepted. **ALL DELIVERIES MUST BE SCHEDULED IN ADVANCE.** TO SCHEDULE DELIVERY, CALL (916) 928-5813. Receiving hours 9:00 AM to 12:00 noon and from 1:00 PM until 3:00 on alternating days of the week. (Except state holidays)

[ ] 2. The attached P.S.R.'s are being returned unsigned for the following reason:

A. Mixed disposition codes used on the same document.
B. No disposition code shown on P.S.R.
C. Improper signatures or unsigned by P.S.R. Board. (Two signatures minimum required)
D. Mixed locations on same document
E. D.G.S. review and approval not necessary.
F. Inadequate or no explanation.
G. Inappropriate disposal action.
H. No agency assigned "Document Number.:
I. Form used is **OUT OF DATE.**
J. For areas South of Bakersfield, send P.S.R.'s to the Santa Ana Property Reuse Program Office
K. Forward P.S.R.'s for D.G.S. approval to Dept of General Services Fleet Administration, 802 Q Street, Sacramento, CA 95814; IMS Code A-1
L. See **OTHER** below.

[ ] 3. All property listed on the P.S.R.'s attached is not currently needed, or is unsuitable for the Property Reuse Program. Please dispose of property as indicated by the disposition code shown on the P.S.R.
IF POSSIBLE USE A LOCAL RECYCLER/SALVAGE COMPANY.

[ ] 4. P.S.R.'s must be submitted to D.G.S. PRIOR to disposal action (Refer to S.A.M. Section 3520).

By a copy of this letter, I am authorizing the sale or disposal of all property listed on the attached Property Survey Report(s) that have been determined unsuitable for the Surplus Property Program. Surveyed property must be **disposed of within 30 days** from the date of this letter and in accordance with the guidelines set forth in the S.A.M. Section 3520

Sincerely,

Jeff Jones, AGPA
Telephone: (916) 928-5806 Fax: (916) 928-4644
Email: jeff.jones@dgs..ca.gov
Attachments (s)

OTHER: ____

NOTE: **INFORMATION CONTAINED ON MAGNETIC STORAGE DEVICES (COMPUTER HARD DRIVES, ETC.) IS THE RESPONSIBILITY OF THE DISPOSING AGENCY AND NOT THE RESPONSIBILITY OF THE DGS.**

SHIPMENTS OF MODULAR FURNITURE TO THE DGS WAREHOUSE MUST BE PALLETIZED AND SHRINK WRAPPED.

BEFORE DISPOSING OF STATE PROPERTY OR TRANSPORTING IT TO SURPLUS PROPERTY REMOVE ALL STATE PROPERTY TAGS!

Rev 02/04

STATE OF CALIFORNIA

PROPERTY SURVEY REPORT

DGS Form 152 11/01/2001

Record as of disposition date(lost, stolen or destroyed property-record as of the date such determination was made).

Authority is requested to dispose of the following State property
8. Property Reuse Program

RETURN TO

REPORTING DEPARTMENT/AGENCY: CALIF HIGHWAY PATROL G-20 - FISCAL MANAGEMENT SECTION		AGENCY DOCUMENT: SO3904	DGS DOCUMENT NUMBER: S09-06538
ADDRESS: FISCAL MANAGEMENT SECTION		LOCATION OF PROPERTY: Sacramento	BILLING CODE: 008071
CITY: SACRAMENTO		ZIP CODE: 94298-2901	DATE: 10/22/2009
E-MAIL ADDRESS: JMorita@chp.ca.gov	CONTACT PERSON: Joanne Morita	TELEPHONE NUMBER: (916) 375-2800	PAGE: 1 of 1

		ITEM DETAILED DESCRIPTION MODEL YEAR / MANUFACTURER / MAKE SERIAL NUMBER	QTY	QTY DLVRD	STATE IDENT. (TAG) NUMBER (1)	YEAR PURCHASED	ORIGINAL COST (IF KNOWN)	PRESENT COND **(CODE)	TRADE-IN PRICE OFFERED (2)	PRICE RECEIVED (3)	RECEIPT NUMBER
1	363094	PROPANE TANKS 0 / /	3			0	0.00	F			

(1) PROPERTY TAB NUMBER OR E NUMBER FOR VEHICLE (2) DO NOT OBTAIN BIDS ON TRADE-INS. ESTIMATE PRICE OFFERED (3) AMOUNT ALLOWED IF TRADED IN OR SOLD

****PRESENT CONDITION CODES: E=EXCELLENT OR NEW; N=NON WORKING; G=GOOD; F=FAIR; P=POOR; J=JUNK OR BROKEN; O=OTHER (EXPLAIN)**

*DISPOSITION CODES (IF LOST, STOLEN OR DESTROYED, DGS REVIEW IS NOT REQUIRED)

1. TRADE-IN (SHOW TRADE-IN PRICE OFFERED)
2. SALE (SEE SAM SECTION 3520)
3. VALUELESS (TO BE LEGALLY/ SAFELY DISPOSED OF)
4. LOST, STOLEN, OR DESTROYED (REFER TO SAM SECTION 8643 FOR INSTRUCTIONS)
5. TO BE CANABALIZED (SALVAGED FOR PARTS)
6. DONATION TO SCRAP / SALVAGE DEALER (TO BE RECYCLED)
7. DONATION TO AN ELIGIBLE NON-PROFIT ORGANIZATION (SEE SAM SECTION 3520 5)
8. PROPERTY REUSE PROGRAM-DEPT. OF GENERAL SERVICES
9. DONATION TO COMPUTERS FOR SCHOOLS PROGRAM
10. UNIVERSAL WASTE - SALVAGE DEALER, RECYCLER (E-WASTE)

DO NOT DISPOSE OF ANY ELECTRONIC EQUIPMENT IN A LANDFILL

EXPLANATION-REASONS FOR PROPOSED DISPOSITION OF EACH ITEM

No longer needed by agency

DONATIONS MADE TO A NON-PROFIT ORGANIZATION MUST BE AN ORGANIZATION FROM THE SURPLUS PROPERTY COUNTY LISTINGS. FOR APPOINTMENTS TO DELIVER PROPERTY TO THE PROPERTY REUSE PROGRAM CALL: (916) 928-5813 (SACRAMENTO)

APPROVED BY PROPERTY DISPOSITION BOARD

(A MINIMUM OF TWO APPROVING NAMES REQUIRED)

The above statements regarding state property are true and correct; culpable negligence (check appropriate box)

☐ was ☐ was not

involved in loss, theft, or damage: the disposition is best for the public interest.

NAME: (SIGNATURE MUST BE ON FILE WITH AGENCY)

1. A. Williams
2. P. Romero
3.

CERTIFICATE OF DISPOSITION

The above described property was disposed of as follows

DISPOSAL DATE: 11/5/09

NAME (Officer Supervising Disposal of the Property): STEVEN FRCIK

TITLE: WARE HOUSE

Martin Chavez #10791

REVIEWED BY DEPT. OF GENERAL SERVICES

FOR DGS REVIEW, TRANSMIT TO:
Department of General Services
State Agency for Surplus Property
1700 National Drive
Sacramento, CA 95834
(916) 928-5800

FOR ALL VEHICLES/MOBILE EQUIPMENT SEND TO:
Department of General Services
Office of Fleet and Asset Management
1700 National Drive
Sacramento, CA 95834

APPROVAL: Jeff Jones

DATE: 10/23/2009

10/8/2009

F #	Description	Status	Serial #	Manufacturer	Model	Location	Sub Site
F0013	PROPANE TANK	DEFECTIVE	46373		250 GALLON	O47	NS
F0699	PROPANE TANK	DEFECTIVE	97351	UNITED PRESSURE	575 GALLON	O47	NS
F2334	PROPANE TANK	DEFECTIVE	B21378	BUEHLER TANK AND WELDING	499 GALLON	O47	NS

F0013

F0699

F2334

047NS-02

Item Number

Look up by

◉ **Tag #** ○ **Serial #**

Look up

Asset Information

Asset # F0013
SN 46373
Model # 250 GAL
Description PROPANE TANK
Vendor Name
Warranty End
Asset Key PROPANE TANK.250 GAL.NONE
Location 989.00.00.0
Vehicle # SO3904
Assigned to Vehicle LC#

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

CREDIT MEMO - EQUIPMENT

CHP 266 (Rev. 10-07) OPI 076

047 NS - 03

☐ Return ☐ Repair ☑ Transfer
☐ Loan, return by:

FROM: (COMMAND NAME)	LOCATION CODE	PREPARED BY	DATE
TELCOM NORTH SHOP	047NS	GERALD HOLLAND	1DEC2009
TO: (COMMAND NAME)	LOCATION CODE	NUMBER BOXES/PIECES IN THIS SHIPMENT	
TRUCKEE AREA OFFICE	222	1	
SHIPPED VIA		DRIVER'S SIGNATURE	
☐ SSU truck ☑ Other (specify):		[signature]	

EQUIPMENT
MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

CHP NUMBER (Incl. X, AF, SF, R #'s)	SERIAL NUMBER	UNIT	DESCRIPTION	CHECK IF DEFECTIVE	HQ USE ONLY STOCK	HQ USE ONLY SURVEY
F2662	HT1020-257884-A	1	THERMO BOND CONCRETE VAULT 10x20x10, MODEL HT1020			

RECEIVED BY (SIGNATURE)	PRINTED NAME	DATE	AUTHORIZED BY
[signature]	Brian McShane	12/2/09	

Destroy Previous Editions

c266_208.pdf

047 NS-04
F2751

State of California • Arnold Schwarzenegger, Governor
DEPARTMENT OF GENERAL SERVICES
INTERAGENCY SUPPORT DIVISION • PROPERTY REUSE PROGRAM
1700 National Drive • Sacramento, California 95834-1965 Telephone (916) 928-5813 • Fax (916) 928-4644
www.isd.dgs.ca.gov/surplus

PROPERTY SURVEY REPORT APPROVAL/REJECTION FORM

DATE: 10/22/2009 **Received via: WEB** X **FAX** ____ **MAIL** ____ **WALK-IN** ____

DEPARTMENT: CALIF HIGHWAY PATROL G-20 - FISCAL MANAGEMENT SECTION

AGENCY DOCUMENT NUMBER(S): SO3909

Please refer to the above Property Survey Report(s) submitted to this office for disposition approval. It has been determined that:

☐ 1. All items listed on the P.S.R.'s are appropriate for the Property Reutilization Program. When the property becomes available, please deliver it to the Surplus Property Warehouse located at 1700 National Dr., Sacramento, CA 95834. **A COPY OF THE P.S.R. MUST BE INCLUDED WITH THE SHIPMENT**. Undocumented shipments and shipments of hazardous materials cannot be accepted. ALL **DELIVERIES MUST BE SCHEDULED IN ADVANCE**. TO SCHEDULE DELIVERY, CALL **(916) 928-5813**. Receiving hours 9:00 AM to 12:00 noon and from 1:00 PM until 3:00 PM on alternating days of the week. (Except state holidays)

☐ 2. The attached P.S.R.'s are being returned unsigned for the following reason:

A. Mixed disposition codes used on the same document.
B. No disposition code shown on P.S.R.
C. Improper signatures or unsigned by P.S.R. Board. (Two signatures minimum required)
D. Mixed locations on same document.
E. D.G.S. review and approval not necessary.
F. Inadequate or no explanation.
G. Inappropriate disposal action.
H. No agency assigned "Document Number,:
I. Form used is **OUT OF DATE.**
J. For areas South of Bakersfield, send P.S.R.'s to the Santa Ana Property Reuse Program Office
K. Forward P.S.R.'s for D.G.S. approval to Dept. of General Services Fleet Administration, 802 Q Street, Sacramento, CA 95814; IMS Code A-1
L. See **OTHER** below.

☒ 3. All property listed on the P.S.R.'s attached is not currently needed, or is unsuitable for the Property Reuse Program. Please dispose of property as indicated by the disposition code shown on the P.S.R.
IF POSSIBLE USE A LOCAL RECYCLER/SALVAGE COMPANY.

☐ 4. P.S.R.'s must be submitted to D.G.S. PRIOR to disposal action (Refer to S.A.M. Section 3520).

By a copy of this letter, I am authorizing the sale or disposal of all property listed on the attached Property Survey Report(s) that have been determined unsuitable for the Surplus Property Program. Surveyed property must be **disposed of within 30 days** from the date of this letter and in accordance with the guidelines set forth in the S.A.M. Section 3520.

Sincerely,
Norman Cottman, SSA
Telephone: (916) 928-5800 Fax: (916) 928-4644
Email: norman.cottman@dgs.ca.gov
Attachment(s)

OTHER: ____

NOTE: INFORMATION CONTAINED ON MAGNETIC STORAGE DEVICES (COMPUTER HARD DRIVES, ETC.) IS THE RESPONSIBILITY OF THE DISPOSING AGENCY AND NOT THE RESPONSIBILITY OF THE DGS.

SHIPMENTS OF MODULAR FURNITURE TO THE DGS WAREHOUSE MUST BE PALLETIZED AND SHRINK WRAPPED.

BEFORE DISPOSING OF STATE PROPERTY OR TRANSPORTING IT TO SURPLUS PROPERTY REMOVE ALL STATE PROPERTY TAGS!

Rev 02/04

STATE OF CALIFORNIA

PROPERTY SURVEY REPORT

DGS Form 152 11/01/2001

Record as of disposition date(lost, stolen or destroyed property-record as of the date such determination was made).

Authority is requested to dispose of the following State property:
10. Universal Waste - Salvage Dealer, Recycler (E-Waste)

RETURN TO:

REPORTING DEPARTMENT/AGENCY: CALIF HIGHWAY PATROL G-20 - FISCAL MANAGEMENT SECTION		AGENCY DOCUMENT: SO3909	DGS DOCUMENT NUMBER: S09-06518
ADDRESS: FISCAL MANAGEMENT SECTION		LOCATION OF PROPERTY: Sacramento	BILLING CODE: 008071
CITY: SACRAMENTO		ZIP CODE: 94298-2901	DATE: 10/22/2009
E-MAIL ADDRESS: JMorita@chp.ca.gov	CONTACT PERSON: Joanne Morita	TELEPHONE NUMBER: (916) 375-2800	PAGE: 1 of 2

		ITEM DETAILED DESCRIPTION MODEL YEAR / MANUFACTURER / MAKE SERIAL NUMBER	QTY	QTY DLVRD	STATE IDENT. (TAG) NUMBER (1)	YEAR PURCHASED	ORIGINAL COST (IF KNOWN)	PRESENT COND **(CODE)	TRADE-IN PRICE OFFERED (2)	PRICE RECEIVED (3)	RECEIPT NUMBER
1	363108	TRANSFER SWITCH, VARIOUS TYPES 0 / /	4			0	0.00	J			
2	363109	AIR CONDITIONERS, VARIOUS TYPES 0 / /	5			0	0.00	J			
3	363110	GENERATOR, LOAD TEST PANEL 0 / /	3			0	0.00	J			

(1) PROPERTY TAB NUMBER OR E NUMBER FOR VEHICLE (2) DO NOT OBTAIN BIDS ON TRADE-INS. ESTIMATE PRICE OFFERED (3) AMOUNT ALLOWED IF TRADED IN OR SOLD

****PRESENT CONDITION CODES: E=EXCELLENT OR NEW; N=NON WORKING; G=GOOD; F=FAIR; P=POOR; J=JUNK OR BROKEN; O=OTHER (EXPLAIN)**

***DISPOSITION CODES (IF LOST, STOLEN OR DESTROYED, DGS REVIEW IS NOT REQUIRED)**

1. TRADE-IN (SHOW TRADE-IN PRICE OFFERED)
2. SALE (SEE SAM SECTION 3520)
3. VALUELESS (TO BE LEGALLY/ SAFELY DISPOSED OF)
4. LOST, STOLEN, OR DESTROYED (REFER TO SAM SECTION 8643 FOR INSTRUCTIONS)
5. TO BE CANABALIZED (SALVAGED FOR PARTS)
6. DONATION TO SCRAP / SALVAGE DEALER (TO BE RECYCLED)
7. DONATION TO AN ELIGIBLE NON-PROFIT ORGANIZATION (SEE SAM SECTION 3520.5)
8. PROPERTY REUSE PROGRAM-DEPT. OF GENERAL SERVICES
9. DONATION TO COMPUTERS FOR SCHOOLS PROGRAM
10. UNIVERSAL WASTE - SALVAGE DEALER, RECYCLER (E-WASTE)

DO NOT DISPOSE OF ANY ELECTRONIC EQUIPMENT IN A LANDFILL

EXPLANATION-REASONS FOR PROPOSED DISPOSITION OF EACH ITEM

No longer needed by agency

DONATIONS MADE TO A NON-PROFIT ORGANIZATION MUST BE AN ORGANIZATION FROM THE SURPLUS PROPERTY COUNTY LISTINGS. FOR APPOINTMENTS TO DELIVER PROPERTY TO THE PROPERTY REUSE PROGRAM CALL: (916) 928-5813 (SACRAMENTO)

APPROVED BY PROPERTY DISPOSITION BOARD

(A MINIMUM OF TWO APPROVING NAMES REQUIRED)

The above statements regarding state property are true and correct; culpable negligence (check appropriate box)

☐ *was* ☐ *was not*

involved in loss, theft, or damage: the disposition is best for the public interest.

NAME: (SIGNATURE MUST BE ON FILE WITH AGENCY)

1. A. Williams
2. P. Romero
3.

CERTIFICATE OF DISPOSITION

The above described property was disposed of as follows

12-3-09

DISPOSAL DATE / /

NAME (Officer Supervising Disposal of the Property) A10751

TITLE Property Inventory

REVIEWED BY DEPT. OF GENERAL SERVICES

FOR DGS REVIEW. TRANSMIT TO: Department of General Services
State Agency for Surplus Property
1700 National Drive
Sacramento, CA 95834
(916) 928-5800

FOR ALL VEHICLES/MOBILE EQUIPMENT SEND TO:

Department of General Services
Office of Fleet and Asset Management
1700 National Drive
Sacramento, CA 95834

APPROVAL: Norman Cottman

DATE: 10/22/2009

STATE OF CALIFORNIA

PROPERTY SURVEY REPORT

DGS Form 152 11/01/2001

Record as of disposition date(lost, stolen or destroyed property-record as of the date such determination was made).

Authority is requested to dispose of the following State property:
10. Universal Waste - Salvage Dealer, Recycler (E-Waste)

RETURN TO:

REPORTING DEPARTMENT/AGENCY: CALIF HIGHWAY PATROL G-20 - FISCAL MANAGEMENT SECTION		AGENCY DOCUMENT: SO3909	DGS DOCUMENT NUMBER: S09-06518
ADDRESS: FISCAL MANAGEMENT SECTION		LOCATION OF PROPERTY: Sacramento	BILLING CODE: 008071
CITY: SACRAMENTO		ZIP CODE: 94298-2901	DATE: 10/22/2009
E-MAIL ADDRESS: JMorita@chp.ca.gov	CONTACT PERSON: Joanne Morita	TELEPHONE NUMBER: (916) 375-2800	PAGE: 2 of 2

		ITEM DETAILED DESCRIPTION MODEL YEAR / MANUFACTURER / MAKE SERIAL NUMBER	QTY	QTY DLVRD	STATE IDENT. (TAG) NUMBER (1)	YEAR PURCHASED	ORIGINAL COST (IF KNOWN)	PRESENT COND **(CODE)	TRADE-IN PRICE OFFERED (2)	PRICE RECEIVED (3)	RECEIPT NUMBER
4	363111	GENERATOR, SOLAR POWER 0 / /	2			0	0.00	J			
5	363112	REGULATOR, POWER CONTROL PANEL 0 / /	2			0	0.00	J			
6	363113	BATTERY VALIDATION SYSTEM 0 / /	2			0	0.00	J			
7	363114	U.P.S. SYSTEMS 0 / /	2			0	0.00	J			
8	363115	GENERATOR 0 / /	1			0	0.00	J			
9	363116	AUXILLARY CABINET 0 / /	1			0	0.00	J			
10	363117	BYPASS SWITCH 0 / /	1			0	0.00	J			

10/12/2009

R #	Description	Status	Serial #	Manufacturer	Model	Location	Sub-Loc
F0012	AUTOMATIC TRANSFER SWITCH	DEFECTIVE	2326K	ASSCO		47	NS
F0543	AIR CONDITIONER	DEFECTIVE	0L832754	CHRYSLER-AIR	T-24-30F	47	NS
F1216	GENERATOR, LOAD TEST PANEL	DEFECTIVE	625-1479	ONAN		047T	
F1457	GENERATOR 30KW	DEFECTIVE	H790443677	ONAN	30OEK	47	NS
F1458	TRANSFER SWITCH	DEFECTIVE	H790443958	ONAN	OTUDD150	047T	
F1460	GENERATOR SOLAR POWER	DEFECTIVE	2172A	ARRAY		047T	
F1461	REGULATOR, POWER CONTROL PANEL	DEFECTIVE	101	SOLAR POWER		047T	
F1462	REGULATOR, POWER CONTROL PANEL	DEFECTIVE	102	SOLAR POWER		047T	
F1485	GENERATOR, LOAD TEST PANEL	DEFECTIVE	N/A	ONAN	TRANSFORMER	47	NS
F1513	GENERATOR SOLAR POWER	DEFECTIVE	3175	SOLAR POWER		047T	
F1552	TRANS SWITCH 3 WIRE START	DEFECTIVE	A820607770	ONAN	OTUED100-3/1404C	47	NS
F1895	GENERATOR, LOAD TEST PANEL	DEFECTIVE	N/A	ONAN	TRANSFORMER	047T	
F2255	AIR CONDITION HEAT PUMP	DEFECTIVE	203035	GOETTI		47	NS
F2419	TRANSFER SWITCH	DEFECTIVE	E960599274	ONAN	UNKNOWN	047T	
F2422	AIR CONDITIONER P0047D5158	DEFECTIVE	51G00175B/51E0022B	MITSUBISHI	PK24EK	47	NS
F2425	AIR CONDITIONER PO 047D5158	DEFECTIVE	53G00369B/56E00925	MITSUBISHI	PU24EK1	47	NS
F2751	BATTERY VALIDATION SYSTEM	DEFECTIVE	2176D	BTECH	BVS-S4B-48	47	NS
F2753	BATTERY VALIDATION SYSTEM	DEFECTIVE	21770	BTECH	BVS548-48	47	NS
	AUXILIARY CABINET	DEFECTIVE	92129-01	MGE	721-160-111-011	47	NS
	UPS	DEFECTIVE	92129-02	MGE	72-160010-00	47	NS
	BYPASS SWITCH	DEFECTIVE	92129-03	MGE	72-160012-07	47	NS
	UPS SYSTEM	DEFECTIVE	HG0005	MGE	97203-11T	47	NS
	AIR CONDITIONER	DEFECTIVE	0787C79273		50QQ036540	47	NS

Survey Misc Pallet #3 Oct 12, 2009

California Electronic Asset Recovery, Inc.
Headquarters
3678 LeMay Street
Mather,CA 95655
Branch Office: Headquarters
3678 LeMay Street,
Mather,CA 95655
TEL: (916) 388-1777
FAX: (916) 388-1177

Inbound PO Bill of Lading

B/L #: I0901351
OrderType: PSB
Sub OrderType: E-Waste Recycling
OpenDate: 11/30/09 16:29
Desired Date: 12/03/09 8:15
Schedule Date: 12/03/09 8:00
Account Rep: Tereza Majkovica
Driver/Trucker: InHouse Driver

Account: California Highway Patrol

Pickup Address
3270 Reed Avenue
West Sacramento,CA 95605
Martin Chavez
916-376-8500

Deliver to Facility Headquarters
3678 LeMay Street,
Mather,CA 95655

ProductName	Packaging	EstimateQty	QtyBase	EstimateNet
UWED(s) (CRT Units)	Palletized	10	Pallet	0.00

Job Assignment Notes:
Please pick up 10 pallets from CHP. Your Contact is Martin Chaves 916-843-4260.
PLEASE ARRIVE NO LATER THAN 8:15!!!
Warehouse Receiving Notes:

PICKED UP - 12 PALLETS - SCRAP METAL

Account: California Highway Patrol
Signature A10751
Date 3 Dec 09

Driver/Trucker:
Signature
Date 12-3-09

F0012

F1552

F0543

F1895

F1216

F2255

F1457

F2419

F1458

F2422

F1460

F2425

F1461

F2751

F1462

F2753

F1485

F1513

047NS-05

Item Number

Look up by

◉ **Tag #** ○ **Serial #**

Look up

Asset Information

Asset # F2751
SN 2176D
Model # BVS-S4B-48
Description MISCELLANEOUS EQUIPMENT,
Vendor Name BV SYSTEMS
Warranty End
Asset Key MISCELLANEOUS EQUIPMENT,.BVS-S4B-48.NONE
Location 989.00.00.0
Vehicle # SO3909
Assigned to Vehicle LC#

ATTACHMENT A

047T WAREHOUSE

ATTACHMENT A

OFFICE OF INSPECTIONS, AUDIT UNIT
PROPERTY INSPECTION DISCREPANCY REPORT
Telecommunications Section, 047T Warehouse, North (047)
December 14, 2009

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
Cellular telephone	R100404				X		Surveyed out, DGS 152, 12-3-09
Appl. processor	R300301				X		Surveyed out, DGS 152, 10-22-09
Appl. processor	R300311				X		Surveyed out, DGS 152, 10-22-09
Hand-held radio	R69115				X		CHP 24, 5-29-09, to 370
Charger/power supply	R96378				X		To 575, Rose Bowl, 12-7-09
Cellular telephone	R96905				X		To 575, Rose Bowl, 12-7-09
Scanner	R336197			X			No CHP decal
Scanner	R336478			X			No CHP decal
Scanner	R336617			X			No CHP decal
Scanner	R336650			X			No CHP decal
Mobile radio	R75638	X					Missing, item back onto inventory

ATTACHMENT B

ATTACHMENT B

CALIFORNIA HIGHWAY PATROL
2009 ICU PROPERTY RECORD INSPECTION REPORT
Telecommunications Section, 047T Warehouse, (047)

	ASSET #	DESCRIPTION	SERIAL #	Y	N	A	T	C	NOTES
Property inspection list to equipment									
1	103012	RADIO RECEIVER/TRANSMITTER	72519	X					
2	160757	COMPUTER	MXL8231B64	X					
Equipment to inventory list									
1	101663	AUDIO TRANSCEIVER ICOM IC	19895	X					
2	103011	RADIO RECEIVER/TRANSMITTER	72372	X					
3	126620	AMPLIFIER		X					

LEGEND
(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

ATTACHMENT C

ATTACHMENT C

CALIFORNIA HIGHWAY PATROL
2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Telecommunications Section, 047T Warehouse (047)

	ASSET #	DESCRIPTION	VEHICLE/MISC	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
Property inspection list to equipment											
1	R100404	Cellular Telephone	DEFECTIVE		364VHWMF2P				X		Surveyed out, DGS 152, 12-3-09
2	R300301	APPL. PROCESSOR		Visteon	TO BE TAGGED				X		Surveyed out, DGS 152, 10-22-09
3	R300311	APPL. PROCESSOR		Visteon	TO BE TAGGED				X		Surveyed out, DGS 152, 10-22-09
4	R69115	Hand-Held Radio			402AXE8428				X		CHP 24, 5-29-09, to 370
5	R96378	Charger/Power Supply							X		To 575, Rose Bowl, 12-7-09
6	R96905	Cellular Telephone	52-081-31		364YFG099X				X		To 575, Rose Bowl, 12-7-09
7	F3015	Air Conditioner			156201-007	X					
8	F3024	Air Conditioner			000405-015	X					
9	F3025	Air Conditioner			000405-014	X					
10	R336197	SCANNER			003775					X	No CHP decal
11	R336478	SCANNER			003243					X	No CHP decal
12	R336617	SCANNER			003506					X	No CHP decal
13	R336650	SCANNER			003279					X	No CHP decal
14	R336814	Mobile Repeater			7600133	X					
15	R337116	Mobile Repeater			7600435	X					
16	R39630	Mobile Radio	DEFECTIVE		267305	X					
17	R41366	Mobile Radio	DEFECTIVE		9520687	X					
18	R42001	Mobile Radio			9540853	X					
19	R42216	Mobile Radio			9541416	X					
20	R47780	Motorcycle Radio			9544077	X					
21	R48084	Motorcycle Radio				X					
22	R5031	Motorcycle - Repeater	no cover	52-080-76X	T00031	X					
23	R51517	Fixed Receiver - rack type			8184789-49	X					

LEGEND
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ATTACHMENT C

CALIFORNIA HIGHWAY PATROL
2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Telecommunications Section, 047T Warehouse (047)

	ASSET #	DESCRIPTION	VEHICLE/MISC	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
24	R52123	POD Interface	RTD-514	Hold-4-801	0028	X					
25	R55289	Portable Radio			818271842	X					
26	R57799	Control Head - Mobile		52-038-02M		X					
27	R57940	Control Head - Mobile		52-038-02M		X					
28	R59278	Fixed Receiver - rack type		Pallet #1	1420232	X					
29	R68083	Hand-Held Radio			355AXA0072	X					
30	R74991	Mobile Radio			9920105	X					
31	R75638	Mobile Radio	UnknPer01	Was-076T	531881		X				Missing, item placed back onto inventory
32	R77710	Control Head - Mobile		52-038-02M		X					
33	R79532	Portable Radio	Model II	MTS2000	432AZJ2137	X					
34	R82790	Control Head - Mobile		52-038-02M		X					
35	R85581	Fixed Receiver - rack type			1410306	X					
36	R87955	PRINTER			AH6089919	X					
37	R88026	Mobile Radio			412CDG0708	X					
38	R88064	Mobile Radio	DEFECTIVE		412CDG0767	X					
39	R88093	Mobile Radio			50100231	X					
40	R89412	Control Head - Motorcycle		52-038-01M		X					
41	R89763	Control Head - Mobile		52-038-02M		X					
42	R90328	Mobile Radio			494CEC0404	X					
43	R90365	Mobile Radio		Visteon	51200288	X					
44	R91264	Portable Radio			749TEG0664	X					
45	R91286	Portable Radio			749TEG0458	X					
46	R91511	Portable Radio			749TEJ1969	X					
47	R91839	Portable Radio			749TEG7992	X					

LEGEND
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CALIFORNIA HIGHWAY PATROL
2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Telecommunications Section, 047T Warehouse (047)

	ASSET #	DESCRIPTION	VEHICLE/MISC	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
48	R91899	Portable Radio			749TEG0257	X					
49	R91959	Portable Radio			749TEJ1763	X					
50	R91970	Portable Radio			749TEJ1577	X					
51	R92200	Battery Charger - Radio				X					
52	R92257	Battery Charger - Radio				X					
53	R92327	Battery Charger - Radio				X					
54	R92357	Battery Charger - Radio				X					
55	R92746	Battery Charger - Radio				X					
56	R95620	Mobile Radio			494CFH0225	X					
57	R95715	Mobile Radio			500CFK0166	X					
58	R96924	Cellular Telephone	52-081-31		364YFG0D89	X					
59	R98076	Control Head - Mobile		52-038-02M		X					
60	R98454	INTERCONNECT SWITCH1		52-081-97	000E1A006E05	X					

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ATTACHMENT C

CALIFORNIA HIGHWAY PATROL
2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Telecommunications Section, 047T Warehouse (047)

	ASSET #	DESCRIPTION	VEHICLE/MISC	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
Equipment to inventory list											
1	R100120	Cellular Telephone						X			
2	R100182	Cellular Telephone			A00000074B72AA			X			
3	R100426	Cellular Telephone			364VHWMR9Q			X			
4	R100452	Cellular Telephone			364VHWMG7S			X			
5	R100453	Cellular Telephone			364VHWMDVW			X			
6	R100454	Cellular Telephone			364VHWMNX9			X			
7	R100456	Cellular Telephone			364VHWMF2J			X			
8	R100460	Cellular Telephone			364VHWMNK4			X			
9	R100471	Cellular Telephone			364VHWMK76			X			
10	R100486	Cellular Telephone			364VHWMDP6			X			
11	R2622	Hand-Held Radio	DEFECTIVE		777906626			X			
12	R28647	Scanner			272A17087			X			
13	R38626	Portable Radio	DEFECTIVE		431075038			X			
14	R39203	Mobile Radio	DEFECTIVE		230364			X			
15	R43790	Mobile Radio			9542635			X			
16	R44700	Mobile Repeater			7610409			X			
17	R45037	Mobile Repeater			7611156			X			
18	R45138	Mobile Repeater			7625762			X			
19	R46171	Mobile Repeater			7730964			X			
20	R46478	Mobile Repeater			7725373			X			
21	R46879	Mobile Repeater	DEFECTIVE					X			
22	R50365	Scanner			5001027			X			
23	R55645	Portable Radio			571ANS0093			X			

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CALIFORNIA HIGHWAY PATROL
2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Telecommunications Section, 047T Warehouse (047)

	ASSET #	DESCRIPTION	VEHICLE/MISC	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
24	R56463	Answering Machine	DEFECTIVE		4BAHA023440			X			
25	R56489	Mobile Radio			1523457			X			
26	R56825	Fixed Receiver - rack type			1421692			X			
27	R57114	Control Head - Mobile		52-038-02M				X			
28	R57734	Control Head - Mobile		52-038-02M				X			
29	R58236	Mobile Radio			9934803			X			
30	R58281	Mobile Radio			9935220			X			
31	R58350	Mobile Radio			9935110			X			
32	R59354	Mobile Radio	DEFECTIVE		284185			X			
33	R63990	Hand-Held Radio	DEFECTIVE		402AWY1199			X			
34	R64175	Hand-Held Radio	DEFECTIVE		402AWY1652			X			
35	R64844	Hand-Held Radio	DEFECTIVE		402AWY7417			X			
36	R65993	Hand-Held Radio	DEFECTIVE		402AWY9355			X			
37	R69252	Hand-Held Radio			402AXE7663			X			
38	R71595	Analyzer/Conditioner - Radio						X			
39	R72076	Analyzer/Conditioner - Radio						X			
40	R72863	TDD	DEFECTIVE		7081130			X			
41	R73798	Miscellaneous			29174			X			
42	R73799	Miscellaneous			29176			X			
43	R75482	Citizen Band Radio	DEFECTIVE					X			
44	R76986	Scanner			75023714			X			
45	R76988	Scanner			75023662			X			
46	R76990	Scanner			75023650			X			
47	R77696	Control Head - Mobile		52-038-02M				X			

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CALIFORNIA HIGHWAY PATROL
2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Telecommunications Section, 047T Warehouse (047)

	ASSET #	DESCRIPTION	VEHICLE/MISC	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
48	R79656	Motorcycle Radio		52-081-02	494AZL0525			X			
49	R79704	MOD1			740CZJ0023			X			
50	R80635	Answering Machine						X			
51	R82329	Mobile Repeater			734166			X			
52	R85394	Scanner	DEFECTIVE		592-A04315			X			
53	R86844	Mobile Radio	UHF		412ACG2541			X			
54	R86845	Mobile Radio			412ACG2545			X			
55	R86849	Mobile Radio			412ACG2539			X			
56	R87174	Cellular Telephone			11600008582			X			
57	R87977	Mobile Radio			412CDG0757			X			
58	R87982	Mobile Radio			412CDG0742			X			
59	R88031	Mobile Radio	DEFECTIVE		412CDG0678			X			
60	R88035	Mobile Radio			412CDG0704			X			
61	R88275	Portable Radio			721CDJ1529			X			
62	R88342	Mobile Radio			40900364			X			
63	R89047	Mobile Radio			50100235			X			
64	R90068	Scanner			316Z44000543			X			
65	R90198	Scanner			316Z44000416			X			
66	R90292	Mobile Radio		52-081-63	33506181			X			
67	R90367	Mobile Radio	DEFECTIVE		51200206			X			
68	R90388	Mobile Radio		? ItemCode	51200380			X			
69	R94021	Scanner			320Z44003000			X			
70	R95155	INTERCONNECT SWITCH	52-081-95					X			
71	R95591	Mobile Radio			494CFE0593			X			

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ATTACHMENT C

CALIFORNIA HIGHWAY PATROL
2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Telecommunications Section, 047T Warehouse (047)

	ASSET #	DESCRIPTION	VEHICLE/MISC	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
72	R95753	Portable Radio			721CFK0784			X			
73	R95759	Portable Radio			721CFK0785			X			
74	R95762	Portable Radio			721CFK0781			X			
75	R95782	Mobile Radio	DEFECTIVE		412CFM0601			X			
76	R95852	Portable Radio			721CFK2476			X			
77	R95933	Portable Radio			721CFK1137			X			
78	R95942	Portable Radio			721CFK1152			X			
79	R96089	Portable Radio			721CFK1300			X			
80	R96972	Cellular Telephone	52-081-31		364YFG0PW7			X			
81	R96974	Cellular Telephone	52-081-31		364YFG0QQS			X			
82	R96978	Cellular Telephone	52-081-31		364YFG0QBF			X			
83	R98509	Portable Radio			320CHD0871			X			

LEGEND
(Y) = INSPECTED (N) = NOT INSPECTED (A) ADDITION (T) = TRANSFER (C) = CORRECTION

ATTACHMENT D

(No Attachment)

ATTACHMENT E

(No Attachment)

SUPPORTING DOCUMENTATION

R100404

STATE OF CALIFORNIA

PROPERTY SURVEY REPORT

DGS Form 152 11/01/2001

Record as of disposition date(lost, stolen or destroyed property-record as of the date such determination was made).

Authority is requested to dispose of the following State property:
10. Universal Waste - Salvage Dealer, Recycler (E-Waste)

RETURN TO:

REPORTING DEPARTMENT/AGENCY: CALIF HIGHWAY PATROL G-20 - FISCAL MANAGEMENT SECTION		AGENCY DOCUMENT: SO3920	DGS DOCUMENT NUMBER: S09-07061
ADDRESS: FISCAL MANAGEMENT SECTION		LOCATION OF PROPERTY: Sacramento	BILLING CODE: 008071
CITY: SACRAMENTO		ZIP CODE: 94298-2901	DATE: 11/19/2009
E-MAIL ADDRESS: JMorita@chp.ca.gov	CONTACT PERSON: Joanne Morita	TELEPHONE NUMBER: (916) 375-2800	PAGE: 1 of 1

		ITEM DETAILED DESCRIPTION MODEL YEAR / MANUFACTURER / MAKE SERIAL NUMBER	QTY	QTY DLVRD	STATE IDENT. (TAG) NUMBER (1)	YEAR PURCHASED	ORIGINAL COST (IF KNOWN)	PRESENT COND **(CODE)	TRADE-IN PRICE OFFERED (2)	PRICE RECEIVED (3)	RECEIPT NUMBER
1	368778	CELLULAR TELEPHONES 0 / /	38			0	0.00	J			
2	368779	DATA CARDS 0 / /	2			0	0.00	J			

(1) PROPERTY TAB NUMBER OR E NUMBER FOR VEHICLE (2) DO NOT OBTAIN BIDS ON TRADE-INS. ESTIMATE PRICE OFFERED (3) AMOUNT ALLOWED IF TRADED IN OR SOLD

****PRESENT CONDITION CODES: E=EXCELLENT OR NEW; N=NON WORKING; G=GOOD; F=FAIR; P=POOR; J=JUNK OR BROKEN; O=OTHER (EXPLAIN)**

*DISPOSITION CODES (IF LOST, STOLEN OR DESTROYED, DGS REVIEW IS NOT REQUIRED)

1. TRADE-IN (SHOW TRADE-IN PRICE OFFERED)
2. SALE (SEE SAM SECTION 3520)
3. VALUELESS (TO BE LEGALLY/ SAFELY DISPOSED OF)
4. LOST, STOLEN, OR DESTROYED (REFER TO SAM SECTION 8643 FOR INSTRUCTIONS)
5. TO BE CANABALIZED (SALVAGED FOR PARTS)
6. DONATION TO SCRAP / SALVAGE DEALER (TO BE RECYCLED)
7. DONATION TO AN ELIGIBLE NON-PROFIT ORGANIZATION (SEE SAM SECTION 3520.5)
8. PROPERTY REUSE PROGRAM-DEPT. OF GENERAL SERVICES
9. DONATION TO COMPUTERS FOR SCHOOLS PROGRAM
10. UNIVERSAL WASTE - SALVAGE DEALER, RECYCLER (E-WASTE)

DO NOT DISPOSE OF ANY ELECTRONIC EQUIPMENT IN A LANDFILL

EXPLANATION-REASONS FOR PROPOSED DISPOSITION OF EACH ITEM

Obsolete

DONATIONS MADE TO A NON-PROFIT ORGANIZATION MUST BE AN ORGANIZATION FROM THE SURPLUS PROPERTY COUNTY LISTINGS. FOR APPOINTMENTS TO DELIVER PROPERTY TO THE PROPERTY REUSE PROGRAM CALL: (916) 928-5813 (SACRAMENTO)

APPROVED BY PROPERTY DISPOSITION BOARD

(A MINIMUM OF TWO APPROVING NAMES REQUIRED)

The above statements regarding state property are true and correct; culpable negligence (check appropriate box)

☐ *was* ☐ *was not*

involved in loss, theft, or damage: the disposition is best for the public interest.

NAME: (SIGNATURE MUST BE ON FILE WITH AGENCY)

1. A. Williams
2. P. Romero
3.

CERTIFICATE OF DISPOSITION

The above described property was disposed of as follows

12-3-09

DISPOSAL DATE / /

NAME (Officer Supervising Disposal of the Property) #10791

TITLE Property Inspector

REVIEWED BY DEPT. OF GENERAL SERVICES

FOR DGS REVIEW, TRANSMIT TO: Department of General Services, State Agency for Surplus Property, 1700 National Drive, Sacramento, CA 95834, (916) 928-5800

FOR ALL VEHICLES/MOBILE EQUIPMENT SEND TO:
Department of General Services
Office of Fleet and Asset Management
1700 National Drive
Sacramento, CA 95834

APPROVAL: Jeff Jones

DATE: 11/23/2009

047,047T-01

10/12/2009

x Number	Description	STATUS	Serial #	Manufacturer	Model
	DATA CARD	DEFECTIVE	O0801807390	VERIZON WIRELESS	PC5750
	DATA CARD	DEFECTIVE	O0801807406	VERIZON WIRELESS	PC5750
R100078	TELEPHONE, CELLULAR	DEFECTIVE	A000000733EA89	LG	VX8350
R100081	TELEPHONE, CELLULAR	DEFECTIVE	A000000733F04D	LG	VX8350
R100097	TELEPHONE, CELLULAR	DEFECTIVE	7605149378	BLACKBERRY	8130 PEARL
R100112	TELEPHONE, CELLULAR	DEFECTIVE	7605148687	BLACKBERRY	8130 PEARL
R100175	TELEPHONE, CELLULAR	DEFECTIVE	7613596972	BLACKBERRY	8830 WORLD
R100206	TELEPHONE, CELLULAR	DEFECTIVE	A0000007348AF9	LG	VX8350
R100404	TELEPHONE, CELLULAR	DEFECTIVE	364VHWMF2P	MOTOROLA	BUZZ IC502
R100508	TELEPHONE, CELLULAR	DEFECTIVE	7605454418	BLACKBERRY	8830
R100511	TELEPHONE, CELLULAR	DEFECTIVE	7605455929	BLACKBERRY	8830
R94457	TELEPHONE, CELLULAR	DEFECTIVE	4405524011	NOKIA	6015i
R94458	TELEPHONE, CELLULAR	DEFECTIVE	4405524348	NOKIA	6015i
R94479	TELEPHONE, CELLULAR	DEFECTIVE	4406065476	NOKIA	6015i
R94926	TELEPHONE, CELLULAR	DEFECTIVE	4406087525	NOKIA	6015i
R96369	TELEPHONE, CELLULAR	DEFECTIVE	A00000070BD8E5	LG	VX8300
R96370	TELEPHONE, CELLULAR	DEFECTIVE	709CY4Q026918	LG	VX8300
R97762	TELEPHONE, CELLULAR	DEFECTIVE	171588F8	LG	VX5200
R97852	TELEPHONE, CELLULAR	DEFECTIVE	7602372357	BLACKBERRY	7130E
R98167	TELEPHONE, CELLULAR	DEFECTIVE	7602372213	BLACKBERRY	7130E
R98767	TELEPHONE, CELLULAR	DEFECTIVE	364YHE3PJR	MOTOROLA	ic502
R98771	TELEPHONE, CELLULAR	DEFECTIVE	364YHE3Q01	MOTOROLA	ic502
R98772	TELEPHONE, CELLULAR	DEFECTIVE	364YHE3NQX	MOTOROLA	ic502
R98779	TELEPHONE, CELLULAR	DEFECTIVE	364YHE3N46	MOTOROLA	ic502
R98829	TELEPHONE, CELLULAR	DEFECTIVE	364YHE3QBD	MOTOROLA	ic502
R98873	TELEPHONE, CELLULAR	DEFECTIVE	2706005544	MOTOROLA	ic502
R98896	TELEPHONE, CELLULAR	DEFECTIVE	2706002842	MOTOROLA	ic502
R99112	TELEPHONE, CELLULAR	DEFECTIVE	A0000003624E4C	LG	VX5300
R99807	TELEPHONE, CELLULAR	DEFECTIVE	7613573746	BLACKBERRY	8830
R99838	TELEPHONE, CELLULAR	DEFECTIVE	A00000074A0BAC	LG	VX8350
R99845	TELEPHONE, CELLULAR	DEFECTIVE	A00000074A0C93	LG	VX8350
R99847	TELEPHONE, CELLULAR	DEFECTIVE	A00000074A0258	LG	VX8350
R99856	TELEPHONE, CELLULAR	DEFECTIVE	A00000074A0BCC	LG	VX8350
R99925	TELEPHONE, CELLULAR	DEFECTIVE	A000000733EFE8	LG	VX8350
R55109	TELEPHONE, CELLULAR	DEFECTIVE	C3DA1567	MOTOROLA	MC480
R87175	TELEPHONE, CELLULAR	DEFECTIVE	11600011513	QUALCOM	GSP 1600
	TELEPHONE, CELLULAR	DEFECTIVE	15600937695	NOKIA	211
	SATELLITE TELEPHONE	DEFECTIVE	11600009675	QUALCOM	GSP 1600
	SATELLITE TELEPHONE	DEFECTIVE	11600012054	QUALCOM	GSP 1600
	SATELLITE TELEPHONE	DEFECTIVE	17900649162	QUALCOM	GSP 1600

R100078

R100081

R100097

R100112

R100175

R100206

R100404

R100508

R100511

R94457

R94458

R94479

R94926

R96369

R96370

R97762

R97852

R98167

R98767

R98771

R98772

R98779

R98829

R98873

R98896

R99112

R99807

R99838

R99845

R99847

R99856

R99926

R55109

R87175

STATE OF CALIFORNIA

PROPERTY SURVEY REPORT

DGS Form 152 11/01/2001

Record as of disposition date(lost, stolen or destroyed property-record as of the date such determination was made).

Authority is requested to dispose of the following State property.

8. Property Reuse Program

RETURN TO:

R100301, R300312

REPORTING DEPARTMENT/AGENCY: CALIF HIGHWAY PATROL G-20 - FISCAL MANAGEMENT SECTION		AGENCY DOCUMENT: SO3903	DGS DOCUMENT NUMB.: S09-06532
ADDRESS: FISCAL MANAGEMENT SECTION		LOCATION OF PROPERTY: Sacramento	BILLING CODE: 008071
CITY: SACRAMENTO		ZIP CODE: 94298-2901	DATE: 10/22/2009
E-MAIL ADDRESS: JMorita@chp.ca.gov	CONTACT PERSON: Joanne Morita	TELEPHONE NUMBER: (916) 375-2800	PAGE: 1 of 1

		ITEM DETAILED DESCRIPTION MODEL YEAR / MANUFACTURER / MAKE SERIAL NUMBER	QTY	QTY DLVRD	STATE IDENT. (TAG) NUMBER (1)	YEAR PURCHASED	ORIGINAL COST (IF KNOWN)	PRESENT COND **(CODE)	TRADE-IN PRICE OFFERED (2)	PRICE RECEIVED (3)	RECEIPT NUMBER
1	363092	MASTER CONTROL BOX 0 / /	247			0	0.00	G			
2	363093	APPLICATIONS PROCESSOR 0 / /	211			0	0.00	G			

(1) PROPERTY TAB NUMBER OR E NUMBER FOR VEHICLE (2) DO NOT OBTAIN BIDS ON TRADE-INS. ESTIMATE PRICE OFFERED (3) AMOUNT ALLOWED IF TRADED IN OR SOLD

****PRESENT CONDITION CODES: E=EXCELLENT OR NEW; N=NON WORKING; G=GOOD; F=FAIR; P=POOR; J=JUNK OR BROKEN; O=OTHER (EXPLAIN)**

***DISPOSITION CODES (IF LOST, STOLEN OR DESTROYED, DGS REVIEW IS NOT REQUIRED)**

1. TRADE-IN (SHOW TRADE-IN PRICE OFFERED)
2. SALE (SEE SAM SECTION 3520)
3. VALUELESS (TO BE LEGALLY/ SAFELY DISPOSED OF)
4. LOST, STOLEN, OR DESTROYED (REFER TO SAM SECTION 8643 FOR INSTRUCTIONS)
5. TO BE CANABALIZED (SALVAGED FOR PARTS)
6. DONATION TO SCRAP / SALVAGE DEALER (TO BE RECYCLED)
7. DONATION TO AN ELIGIBLE NON-PROFIT ORGANIZATION (SEE SAM SECTION 3520.5)
8. PROPERTY REUSE PROGRAM-DEPT. OF GENERAL SERVICES
9. DONATION TO COMPUTERS FOR SCHOOLS PROGRAM
10. UNIVERSAL WASTE - SALVAGE DEALER, RECYCLER (E-WASTE)

DO NOT DISPOSE OF ANY ELECTRONIC EQUIPMENT IN A LANDFILL

EXPLANATION-REASONS FOR PROPOSED DISPOSITION OF EACH ITEM

No longer needed by agency

DONATIONS MADE TO A NON-PROFIT ORGANIZATION MUST BE AN ORGANIZATION FROM THE SURPLUS PROPERTY COUNTY LISTINGS. FOR APPOINTMENTS TO DELIVER PROPERTY TO THE PROPERTY REUSE PROGRAM CALL: (916) 928-5813 (SACRAMENTO)

APPROVED BY PROPERTY DISPOSITION BOARD

(A MINIMUM OF TWO APPROVING NAMES REQUIRED)

The above statements regarding state property are true and correct; culpable negligence (check appropriate box)

☐ was ☐ was not

Involved in loss, theft, or damage: the disposition is best for the public interest.

NAME: (SIGNATURE MUST BE ON FILE WITH AGENCY)

1. A. Williams
2. P. Romero
3.

CERTIFICATE OF DISPOSITION

The above described property was disposed of as follows:

DISPOSAL DATE / /

NAME: *(Officer Supervising Disposal of the Property)*

TITLE

REVIEWED BY DEPT. OF GENERAL SERVICES

FOR DGS REVIEW, TRANSMIT TO:

Department of General Services
State Agency for Surplus Property
1700 National Drive
Sacramento, CA 95834
(916) 928-5800

FOR ALL VEHICLES/MOBILE EQUIPMENT SEND TO:

Department of General Services
Office of Fleet and Asset Management
1700 National Drive
Sacramento, CA 95834

APPROVAL: Jeff Jones

DATE: 10/22/2009

047, 047T, -02

0270	R300280	R300290	R300300
R300271	R300281	R300291	R300301
R300272	R300282	R300292	R300302
R300273	R300283	R300293	R300303
R300274	R300284	R300294	R300304
R300275	R300285	R300295	R300305
R300276	R300286	R300296	R300306
R300277	R300287	R300297	R300307
R300278	R300288	R300298	R300308
R300279	R300289	R300299	R300309

0310

STATE OF CALIFORNIA HIGHWAY PATROL
R-300310

R300311

STATE OF CALIFORNIA HIGHWAY PATROL
R-300311

R300312

STATE OF CALIFORNIA HIGHWAY PATROL
R-300312

R300313

STATE OF CALIFORNIA HIGHWAY PATROL
R-300313

R300314

STATE OF CALIFORNIA HIGHWAY PATROL
R-300314

R300315

STATE OF CALIFORNIA HIGHWAY PATROL
R-300315

R300316

STATE OF CALIFORNIA HIGHWAY PATROL
R-300316

R300317

STATE OF CALIFORNIA HIGHWAY PATROL
R-300317

R300318

STATE OF CALIFORNIA HIGHWAY PATROL
R-300318

R300319

STATE OF CALIFORNIA HIGHWAY PATROL
R-300319

R300320

STATE OF CALIFORNIA HIGHWAY PATROL
R-300320

R300321

STATE OF CALIFORNIA HIGHWAY PATROL
R-300321

R300322

STATE OF CALIFORNIA HIGHWAY PATROL
R-300322

R300323

STATE OF CALIFORNIA HIGHWAY PATROL
R-300323

R300324

STATE OF CALIFORNIA HIGHWAY PATROL
R-300324

R300325

STATE OF CALIFORNIA HIGHWAY PATROL
R-300325

R300326

STATE OF CALIFORNIA HIGHWAY PATROL
R-300326

R300327

STATE OF CALIFORNIA HIGHWAY PATROL
R-300327

R300328

STATE OF CALIFORNIA HIGHWAY PATROL
R-300328

R300329

STATE OF CALIFORNIA HIGHWAY PATROL
R-300329

R300330

STATE OF CALIFORNIA HIGHWAY PATROL
R-300330

R300331

STATE OF CALIFORNIA HIGHWAY PATROL
R-300331

R300332

STATE OF CALIFORNIA HIGHWAY PATROL
R-300332

R300333

STATE OF CALIFORNIA HIGHWAY PATROL
R-300333

R300334

STATE OF CALIFORNIA HIGHWAY PATROL
R-300334

R300335

STATE OF CALIFORNIA HIGHWAY PATROL
R-300335

R300336

STATE OF CALIFORNIA HIGHWAY PATROL
R-300336

R300337

STATE OF CALIFORNIA HIGHWAY PATROL
R-300337

R300338

STATE OF CALIFORNIA HIGHWAY PATROL
R-300338

R300339

STATE OF CALIFORNIA HIGHWAY PATROL
R-300339

R300340

STATE OF CALIFORNIA HIGHWAY PATROL
R-300340

R300341

STATE OF CALIFORNIA HIGHWAY PATROL
R-300341

R300342

STATE OF CALIFORNIA HIGHWAY PATROL
R-300342

R300343

STATE OF CALIFORNIA HIGHWAY PATROL
R-300343

R300344

STATE OF CALIFORNIA HIGHWAY PATROL
R-300344

R300345

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R-300345

R300346

STATE OF CALIFORNIA HIGHWAY PATROL
R-300346

R300347

STATE OF CALIFORNIA HIGHWAY PATROL
R-300347

R300348

STATE OF CALIFORNIA HIGHWAY PATROL
R-300348

R300349

STATE OF CALIFORNIA HIGHWAY PATROL
R-300349

...eed Avenue
West Sacramento, CA 95605

TELECOMMUNICATIONS CUST

860 Stillwater Road
West Sacramento, CA 95605
Attn: Property Inspection

047,047T-03

SHIP TO: 370 OAKland

DATE: 10-26-2007

ATTN: Michael

SHIPPED VIA: CAl-OVERNIGHT

INSURE FOR:

Our records now show the following equipment is assigned to your location. PLEASE ADVISE 047-TELECOMMUNICATIONS SECTION OF ANY CHANGES.

Quantity	Unit	Item Code	Description and Model	Property R#
2	EA.		HT1000 Radios	R-69115
				R-62417
5	EA.		Speaker microphones	

Remarks: T370-08-622

RECEIVED BY: Mike E [illegible] ID# 17939 DATE: 10-26-07

**********(PLEASE SIGN AND RETURN FORM TO TELECOMMUNICATIONS SECTION)**********

047-016 (Rev 1/98)

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

PHYSICAL INVENTORY ADJUSTMENT REQUEST

CHP 24 (Rev. 11-00) OPI 076

DISTRIBUTION:
WHITE & YELLOW - Return with inventory package through chain-of-command
PINK - Keep at command

DATE 05/29/2009

TO	FROM (COMMAND)	LOCATION CODE
Fiscal Management Section, Inventory Control Unit.	Telecommunications Warehouse	047T.00.00.0
DATE PHYSICAL INVENTORY PERFORMED	PERSON CONDUCTING INVENTORY	TELEPHONE NUMBER ☐ Public
04/13/2009	Elizabeth Davis	(916) 375-2555 ☐ CALNET

☐ Report complete - all items located ☒ Make changes listed below

TRANSFERS *(A signed CHP 266, Credit Memo, or CHP 57, Motor Vehicle Assignment and Transfer, must be attached as documentation for each transfer)*

CHP TAG NUMBER	SERIAL NUMBER	ITEM DESCRIPTION	TO LOC. CODE
R59193	1459756	RADIO, BASE STATION, GE	DGS
R73778	1466184	RECEIVER, FIXED, GE	DGS
R59315	1459755	RADIO, BASE STATION, GE	DGS
R73732	1462723	RECEIVER, FIXED, GE	DGS
R64549	402AWY7834	RADIO, MOTOROLA HT1000	091.0.00.M
R65853	402AWY9428	RADIO, MOTOROLA HT1000	091.0.00.M
R62417	402AWW5151	RADIO, MOTOROLA HT1000	370
R69115	402AXE8428	RADIO, MOTOROLA HT1000	370
R64193	402AWY1628	RADIO, MOTOROLA HT1000	660
R64568	402AWY6933	RADIO, MOTOROLA HT1000	509
R64732	402AWY7383	RADIO, MOTOROLA HT1000	265
R64959	402AWY7117	RADIO, MOTOROLA HT1000	101
R65847	402AWY9614	RADIO, MOTOROLA HT1000	DGS
R66007	402AWYA936	RADIO, MOTOROLA HT1000	091.0.00.M
R90626	355CEC0638	RADIO, MOTOROLA MT2000	081
R68009	355AXA0296	RADIO, MOTOROLA MT2000	081
R67958	355AXA0126	RADIO, MOTOROLA MT2000	081
R68114	355AXA0257	RADIO, MOTOROLA MT2000	081
R90615	355CEC0622	RADIO, MOTOROLA MT2000	081
R68069	355AXA0077	RADIO, MOTOROLA MT2000	081
R71990		CHARGER, MOTOROLA NTN1177	081
R69278	402AXE8685	RADIO, MOTOROLA HT1000	DGS
R69343	402AXE8742	RADIO, MOTOROLA HT1000	801
R69603	355AXE0649	RADIO, MOTOROLA MT2000	418

COMMANDER'S SIGNATURE

DIVISION CHIEF'S SIGNATURE

Use previous editions until depleted

Transaction History

Periods

Transaction Type	Asset Number - Description	Effective	Entered
	R69115 - RADIO VHF 16 CHANNEL H01KI	DEC-1997	JUN-1998
TRANSFER IN	R69115 - RADIO VHF 16 CHANNEL H01KI	DEC-1997	JUN-1998
TRANSFER	R69115 - RADIO VHF 16 CHANNEL H01KI	FEB-2003	FEB-2003
TRANSFER	R69115 - RADIO VHF 16 CHANNEL H01KI	APR-2003	APR-2003
TRANSFER	R69115 - RADIO VHF 16 CHANNEL H01KI	DEC/2004	DEC/2004
TRANSFER	R69115 - RADIO VHF 16 CHANNEL H01KI	DEC/2004	DEC/2004
TRANSFER	R69115 - RADIO VHF 16 CHANNEL H01KI	SEP/2005/2006	SEP/2005/2006
TRANSFER	R69115 - RADIO VHF 16 CHANNEL H01KI	OCT/2005/2006	OCT/2005/2006
TRANSFER	R69115 - RADIO VHF 16 CHANNEL H01KI	SEP-2007	SEP-2007

Book: CHP ASSETS

Reference Number: 79159

☐ Amortized Adjustment

Comments:

Details

RETURN EQUIPMENT TO:
California Highway Patrol
Telecommunications Warehouse (047T)
3270 Reed Avenue
West Sacramento, CA 95605

TELECOMMUNICATIONS SECTION CUSTODY RECEIPT

RETURN FORM TO:
California Highway Patrol
Telecommunications Section (047)
601 North 7th Street, Bldg. C
Sacramento, CA 95811
Attn: Property Inspector

047,047T-04

SHIP TO: **047 TELE-COMM** DATE: **12-04-2009**

ATTN: **MIKE DRTURO** SHIPPED VIA: **PICK-UP**

INSURE FOR:

Our records now show the following equipment is assigned to your location. PLEASE ADVISE 047 -TELECOMMUNICATIONS SECTION OF ANY CHANGES.

Quantity	Unit	Description and Model	Property R#
8	Ea.	POWER SUPPLY AC/DC 35 AMP	R-96372
		R-96373 R-96374 R-96375 R-96376	R-96377
		R-96378 R-96379	
16	EA.	ANTENNA, MAG MOUNTS	
~~16~~	~~EC.~~	~~ANTENNA REDIO MOBILE HIGH-BAN~~	(RETURNED
		VHF, ROOF-MOUNT	TO CHP WH
		Rec'vd	BY M DETURO)
		On 12/7/09	
		DELIVERED TO PSCD AREA 3	

Remarks: **T047-10-777**

RECEIVED BY: _____ ID# A14919 DATE: 12/4/2009

**********(PLEASE SIGN AND RETURN FORM TO TELECOMMUNICATIONS SECTION)**********

47-016 (Rev. 07/09)

RETURN EQUIPMENT TO:
California Highway Patrol
Telecommunications Warehouse (047T)
3270 Reed Avenue
West Sacramento, CA 95605

TELECOMMUNICATIONS SECTION
CUSTODY RECEIPT

RETURN FORM TO:
California Highway Patrol
Telecommunications Section (047)
601 North 7th Street, Bldg. C
Sacramento, CA 95811
Attn: Property Inspector

047, 047T-05

SHIP TO: **575 ALTADENA**

DATE: **12-07-2009**

ATTN: **ROSE BOWL EVENT**

SHIPPED VIA: **PICK-UP**

INSURE FOR:

Our records now show the following equipment is assigned to your location. PLEASE ADVISE 047 -TELECOMMUNICATIONS SECTION OF ANY CHANGES.

Quantity	Unit	Description and Model	Property R#
10	Ea.	CIGARETTE LIGHTER CHARGER	
10	EA.	A/C NEXTEL CHARGER	
20	EA.	BATTERIES	
10	EA.	RADIO CLIPS	
10	EA.	BACK COVERS FOR PHONE	
1	EA.	SIX POCKET CHARGER	R-84436
10	EA.	NEXTEL PHONE'S I315 ACTIVE SOUTHERN CAL	
		R-96900R-96901R-96902R-96904R-96905R-96907	
		R-96980R-96981R-96982R-96983	

Remarks: **T575-10-771**

RECEIVED BY:_____ ID#_____ DATE:_____

**********(PLEASE SIGN AND RETURN FORM TO TELECOMMUNICATIONS SECTION)**********

ATTACHMENT A

047 DGS WAREHOUSE

ATTACHMENT A

OFFICE OF INSPECTIONS, AUDIT UNIT
PROPERTY INSPECTION DISCREPANCY REPORT
Telecommunications Section, North (047) (DGS.00.00.0), DGS Warehouse
December 14, 2009

	EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
1	Fixed receiver-rack type	R20128	X					
2	Cavity Resonator	R22913	X					
3	Battery Charger	R22954	X					
4	Charger/ Power Supply	R28372	X					
5	Scanner	R33647	X					
6	Scanner	R33656	X					
7	Scanner	R36437	X					
8	Cavity Resonator	R37658	X					
9	Programmer	R40525	X					
10	Programmer	R40537	X					
11	Mobile Radio	R43825	X					
12	Hand-Held Radio	R489	X					
13	Base Station-rack type	R49896	X					
14	Fixed Receiver-rack type	R53779	X					
15	Fixed receiver-rack type	R54864	X					

ATTACHMENT A

OFFICE OF INSPECTIONS, AUDIT UNIT
PROPERTY INSPECTION DISCREPANCY REPORT
Telecommunications Section, North (047) (DGS.00.00.0), DGS Warehouse
December 14, 2009

	EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
16	Remote Console	R55065	X					
17	Fixed receiver-rack type	R56813	X					
18	Control Head-Mobile	R57967	X					
19	Mobile Radio	R58014	X					
20	Base Station-rack type	R59265	X					
21	Cavity Resonator	R60286	X					
22	Base Station-rack type	R60723	X					
23	Base Station-rack type	R70060	X					
24	Base Station-rack type	R70063	X					
25	Fixed receiver-rack type	R72310	X					
26	Hand-Held Radio	R726	X					
27	Base Station-rack type	R73007	X					
28	Miscellaneous	R73402	X					
29	Miscellaneous	R73405	X					
30	Fixed receiver-rack type	R73612	X					

ATTACHMENT A

OFFICE OF INSPECTIONS, AUDIT UNIT
PROPERTY INSPECTION DISCREPANCY REPORT
Telecommunications Section, North (047) (DGS.00.00.0), DGS Warehouse
December 14, 2009

	EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
31	Control Head-Mobile	R78440	X					
32	Control Head-Motorcycle	R78603	X					
33	Base Station-desk top	R79436	X					
34	Cavity Resonator	R81982	X					
35	Base Station-rack type	R82083	X					
36	Base Station-rack type	R82087	X					
37	Control Head-Mobile	R82174				X		See CHP 57, 11-17-09, to 435
38	Base Station-rack type	R84725	X					
39	Base Station-rack type	R89625	X					
40	Base Station-rack type	R94999	X					
41	Mobile Radio	R95818	X					
42	Mobile Radio	R95825	X					
43	Mobile Radio	R95838	X					
44	Portable Radio	R99035	X					
45	Portable Radio	R99045	X					

ATTACHMENT A

OFFICE OF INSPECTIONS, AUDIT UNIT
PROPERTY INSPECTION DISCREPANCY REPORT
Telecommunications Section, North (047) (DGS.00.00.0), DGS Warehouse
December 14, 2009

	EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
46	Portable Radio	R99047	X					
47	Analyzer/Conditioner	R330075	X					
48	Base Station-desk top	R337738	X					
49	Mobile Relay Station	R80512	X					
50	Mobile Relay Station	R80520	X					
51	Mobile Relay Station	R80524	X					
52	Mobile Relay Station	R80529	X					
53	Base Station-rack type	R94965	X					
54	Cavity Resonator	R73437		X				Shows at Area 265.RS.2655.00 (Sierra Vista)
55	Receiver, loose	R77504		X				Shows at Area 135.RS.1355.00 (Horse Mountain)
56	Midland radio	R94993		X				Shows at Area 047T

ATTACHMENT B

(No Attachment)

ATTACHMENT C

ATTACHMENT C

CALIFORNIA HIGHWAY PATROL
2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Telecommunications Section (047)(DGS.00.00.0), DGS Warehouse

	ASSET #	DESCRIPTION	EHICLE/MIS	EHICLE/MISC.		SERIAL #	Y	N	A	T	C	OTHER
PROPERTY LIST TO EQUIPMENT												
1	R20128	Fixed Receiver - rack type	R0-					x				
2	R22913	Cavity Resonator	was-2142	Per 99 Inv	MOTOROLA	69262		x				
3	R22954	Battery Charger			C AND D			x				
4	R28372	Charger/Power Supply			WARREN			x				
5	R33647	Scanner			REGENCY	272A16764		x				
6	R33656	Scanner			REGENCY			x				
7	R36437	Scanner			REGENCY			x				
8	R37658	Cavity Resonator	725-4th	event	DECIBEL			x				
9	R40525	Programmer	BAKERSFLD			2605		x				
10	R40537	Programmer	SPEC.PROJ			2866		x				
11	R43825	Mobile Radio	DEFECTIVE		GE	9542757		x				
12	R489	Hand-Held Radio			GE	7616506		x				
13	R49896	Base Station - rack type	UknnPer99	Prop.Insp.	GE	8053405-24		x				
14	R53779	Fixed Receiver - rack type	Williams	06-0082	GE	8558338		x				
15	R54864	Fixed Receiver - rack type			EGE	1406850		x				
16	R55065	Remote Console			MODUCOM			x				
17	R56813	Fixed Receiver - rack type			EGE	1424882		x				
18	R57967	Control Head - Mobile			GE			x				
19	R58014	Mobile Radio	UknnPer02	wasDGS0526	GE	9935049		x				
20	R59265	Base Station - rack type	OCCC	39MHz	EGE	1431164		x				
21	R60286	Cavity Resonator	Red Mtn	UknnPer01	DECIBEL PR			x				
22	R60723	Base Station - rack type	075639	CHICO	DANIELS	13912		x				
23	R70060	Base Station - rack type	725-July 4		ERICSSON	1585668		x				

LEGEND
(Y) = INSPECTED (N) = NOT INSPECTED (A) ADDITION (T) = TRANSFER (C) = CORRECTION

ATTACHMENT C

CALIFORNIA HIGHWAY PATROL
2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Telecommunications Section (047)(DGS.00.00.0), DGS Warehouse

	ASSET #	DESCRIPTION	EHICLE/MISC	EHICLE/MISC.		SERIAL #	Y	N	A	T	C	OTHER
24	R70063	Base Station - rack type	W73623&24	UknnPer01	ERICSSON	1580217		x				
25	R72310	Fixed Receiver - rack type			GE			x				
26	R726	Hand-Held Radio			GE	7616143		x				
27	R73007	Base Station - rack type	UknnPer99	was-31829	MOT	482CL50052		x				
28	R73402	Miscellaneous	MOD.1		STNC	796101016CEN		x				
29	R73405	Miscellaneous	MOD.4		STNC	97101030CEN6		x				
30	R73612	Fixed Receiver - rack type	BeckwrthPk		GE	1585134		x				
31	R78440	Control Head - Mobile	UknnPer02	wasDGS0526	GE			x				
32	R78603	Control Head - Motorcycle	DEFECTIVE		GE			x				
33	R79436	Base Station - desk top	07-5626	statewide	MIDLAND	163553		x				
34	R81982	Cavity Resonator		Sunol Rdg	DECIBEL	D23684-2-5		x				
35	R82083	Base Station - rack type	135/wasDNC	UknnPer01	DX RADIO SYSTEMS			x				
36	R82087	Base Station - rack type	075639	CHICO	DX RADIO SYSTEMS			x				
37	R82174	Control Head - Mobile	DEFECTIVE		GE					x		See CHP 57, 11-17-09, to 435
38	R84725	Base Station - rack type	07-5066		MOTOROLA	509CAM0099		x				
39	R87960	Cavity Resonator			TELEWAVE	5299	x					
40	R89625	Base Station - rack type	Sapre	gold	MIDLAND	231500064		x				
41	R89648	Base Station - rack type	UHF		MOTOROLA	448CDT0048	x					
42	R94999	Base Station - rack type	w/95000	Aqua	MIDLAND	231501255		x				
43	R95818	Mobile Radio			MOTOROLA			x				
44	R95825	Mobile Radio			MOTOROLA			x				
45	R95838	Mobile Radio			MOTOROLA			x				
46	R99035	Portable Radio			EF JOHNSON	517OF2307C-85323		x				
47	R99045	Portable Radio			MOTOROLA	721CHK2371		x				

LEGEND
(Y) = INSPECTED (N) = NOT INSPECTED (A) ADDITION (T) = TRANSFER (C) = CORRECTION

ATTACHMENT C

CALIFORNIA HIGHWAY PATROL
2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Telecommunications Section (047)(DGS.00.00.0), DGS Warehouse

	ASSET #	DESCRIPTION	EHICLE/MIS	EHICLE/MISC.		SERIAL #	Y	N	A	T	C	OTHER
48	R99047	Portable Radio			MOTOROLA	721CHK2367		X				
49	R311984	Fixed Transmitter	OCIO/PSCD			7300156	X					
50	R330075	Analyzer/Conditioner - Ra	PCSD(DGS)	COMPLIANC		51365A438E18654		X				
51	R337738	Base Station - desk top	AREA 4067			13157371		X				
52	R337929	Base Station - desk top	AREA 4067			18062945	X					
53	R80512	Mobile Relay Station	OCIO/PSCD					X				
54	R80520	Mobile Relay Station	OCIO/PSCD					X				
55	R80524	Mobile Relay Station	SEQUOIA					X				
56	R80529	Mobile Relay Station	SEQUOIA					X				
57	R94965	Base Station - rack type	GG PJCT	SomersetTk		231501243		X				
58	R95094	Fixed Receiver - rack type				3730278-0409	X					

EQUIPMENT TO INVENTORY LIST

1	R22967	Cavity Resonator			DECIBEL	88833	X					
2	R51682	Fixed Transmitter	UnknPer05	was-31829	GLENAYRE	28232	X					
3	R77600	Cavity Resonator	075639	Chico Splt	TELEWAVE	5264	X					
4	R81981	Cavity Resonator		Sunol Rdg	DECIBEL	D231842-3	X					
5	R81984	Cavity Resonator		Sunol Rdg	DECIBEL	D23684-2-7	X					
6	R81985	Cavity Resonator		Sunol Rdg	DECIBEL	D23684-2-2	X					
7	R85528	Cavity Resonator		Sunol Rdg	DECEIBEL	D21971-3-1W	X					
8	R85649	Mobile Radio			GE	9514755	X					
9	R85650	Fixed Receiver - rack type	42 MHZ		GE	7102774	X					
10	R89672	Cavity Resonator	UHF		MOTOROLA		X					

LEGEND
(Y) = INSPECTED (N) = NOT INSPECTED (A) ADDITION (T) = TRANSFER (C) = CORRECTION

ATTACHMENT C

CALIFORNIA HIGHWAY PATROL
2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Telecommunications Section (047)(DGS.00.00.0), DGS Warehouse

	ASSET #	DESCRIPTION	EHICLE/MIS	EHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
LOCATED ON-SITE, NOT ON PROPERTY LIST											
1	R73437	Cavity Resonator								X	Shows at Area 265
2	R77504	Receiver, loose								X	Shows at Area 135
3	R94993	Midland radio								X	Shows at Area 047T

LEGEND
(Y) = INSPECTED (N) = NOT INSPECTED (A) ADDITION (T) = TRANSFER (C) = CORRECTION

ATTACHMENT D

(No Attachment)

ATTACHMENT E

(No Attachment)

SUPPORTING DOCUMENTATION

047 DGS -01

From: Elizabeth Davis
To: Michael Berndl
Date: 12/16/2009 7:27 AM
Subject: Item on your list to view at DGS - now in Area 435
Attachments: R82174_toArea435.pdf

copy of CHP 57 attached for R82174.

Line item 523 on the DGS list.

E...

Elizabeth Davis
California Highway Patrol
Telecommunications Section
Office (916) 843-4200
Direct (916) 843-4262
Fax (916) 843-4281
601 North 7th Street, Bldg. C
Sacramento, CA 95811

047 DGS-02

CHP 47 - MOTOR VEHICLE ASSIGNMENT AND TRANSFER
(PARTCHP 5.)

90

VEHICLE NR: [illegible]

YEAR:	2009	LICENSE NR:	1283748
MAKE:	FOR	REPLACES VEHICLE:	C2546F
MODEL:	EXPEDIX	VIN:	1FMFU16569EB07007
CLASS CODE:	AT	DATE PLACED IN SERVICE:	~~11/13/2009~~ 11-18-09
DEALER STOCK NR:	[illegible]	FUEL CARD #:	315265

DEC 30 2009

EQUIPMENT

ITEM:	DESCRIPTION:
A RADIO - [illegible]	R-41669
A RADIO CONTROL HEAD	R-82174
A REPEATER	R-46008
A SCANNER	R-58062
ANTENNA - COMPUTER -	
BASE LOAD ANTENNA	
CABLE - MAIN RADIO	
CABLE - COMPUTER DAT	
DECALS	
DOCKING STATION	
DUAL GUN LOCKS	
EXEMPT LICENSE PLATE	
EXTERNAL JUMPER PLUG	
FIRE EXTINGUISHER BR	
LIBERTY LIGHT BAR	
MAYLIGHT	
PRISONER RESTRAINT C	
PUSH BUMPER	
RADIO/SIREN INTERFAC	
REPEATER ANTENNA	
SIDE MIRROR LIGHTS	
SIREN	
SIREN SNOW SCREEN	
SPOTLIGHT LEFT CLEA	
SPOTLIGHT RIGHT CLE	
STALKER RADAR WIRING	
TOW HOOKS	
WIG WAG FLASHER	

COMMENTS:
[illegible]

ASSIGNED TO LOCATION: ~~074~~ 435

RECEIVED BY: [signature] (Signature)

PRINT NAME: Vance Wedeking

ID NUMBER: 15106

DATE: 11-18-09

ODOMETER: 40

TRANSFERED FROM LOCATION: 074

DELIVERED BY: [signature] (Signature)

PRINT NAME: L Tremble

ID NUMBER: [illegible]

DATE: 11-17-09

---------- End of Report ----------

11 Dec 09

047 DGS-03

Item Number

Look up by

◉ **Tag #** ○ **Serial #**

Look up

Asset Information

Asset # R73437
SN 4219
Model # TWPC-0410-2
Description Cavity Resonator
Vendor Name
Warranty End
Asset Key Cavity Resonator.TWPC-0410-2.NONE
Location 265.RS.2655.00
Vehicle #
Assigned to Vehicle LC#

Sierra Vista
(Calaveras)

047 DGS-04

Item Number

Look up by

◉ **Tag #** ○ **Serial #**

Look up

Asset Information

Asset # R77504

SN 5392999

Model #

Description Receiver, Fixed

Vendor Name

Warranty End

Asset Key Receiver, Fixed..NONE

Location 135.RS.1355.00

Vehicle #

Assigned to Vehicle LC#

Horse Mountain
(Humboldt)

ATTACHMENT G

ATTACHMENT G

TELECOMMUNICATIONS SECTION
PROPERTY INVENTORY POPULATION BY UNIT CODES

HEADQUARTERS, 047-HQ

	Population Size (a)	Percentage of Total (b)	Calculated Sample Size (c)	Predetermined List Sample Size (d)
ICU Decals	55	28.80%	13.53	14
Telecommunications	93	48.69%	22.88	23
Fleet	41	21.47%	10.09	11
Weapons	2	1.05%	0.49	1
Total	191			49

NORTH SHOP, 047-North Shop

	Population Size (a)	Percentage of Total (b)	Calculated Sample Size (c)	Predetermined List Sample Size (d)
ICU Decals	139	44.41%	23.09	24
Telecommunications	174	55.59%	28.91	29
Fleet	0	0.00%	0.00	0
Weapons	0	0.00%	0.00	0
Total	313			53

WAREHOUSE, 047-047T Warehouse

	Population Size (a)	Percentage of Total (b)	Calculated Sample Size (c)	Predetermined List Sample Size (d)
ICU Decals	172	1.78%	1.09	2
Telecommunications	9495	98.22%	59.91	60
Fleet	0	0.00%	0.00	0
Weapons	0	0.00%	0.00	0
Total	9667			62

DGS WAREHOUSE, 047-DGS

	Population Size (a)	Percentage of Total (b)	Calculated Sample Size (c)	Predetermined List Sample Size (d)
ICU Decals	0	0.00%	0.00	0
Telecommunications	902	100.00%	58.00	58
Fleet	0	0.00%	0.00	0
Weapons	0	0.00%	0.00	0
Total	902			58