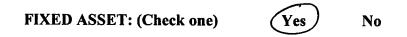
Disposal of all District surplus and/or other property requires prior written authorization from the Director of Administrative Services as signified by his/her signature below. Disposal of fixed assets require that the Board of Directors declare the item(s) surplus prior to their disposal. Small, miscellaneous, useless, and valueless items do not require approval.



DESCRIPTION OF PROPERTY:

Skid Mounted Stewart & Stevenson Generator -Engine: John Deere I4 Diesel -Model: 4045DF150D/158 4.5 L -S/N: T04045D891533

Generator: Spectrum Detroit Diesel 20 -MODEL: 20DSEJ -S/N: 0713290

EXPLANATION JUSTIFYING SURPLUS STATUS:

This generator was used as a backup power source for the Edmonson lift station. The completion of the North Napa bypass siphon project eliminated the Edmonson lift station and the need for this generator. Staff has determined that the district no longer has an operational need for this generator and no replacement will be purchased.

ESTIMATE OF SURPLUS VALUE AND METHOD USED TO DETERMINE:

Based on internet advertised sale prices of similar types of used equipment, the surplus value of this generator at auction is estimated to be no more than \$10,000.

Employee Completing Form - Sign, Print Name, Date

Approved by:

If fixed asset, approved by:

2/10/16

Board Chair

Disposal of all District surplus and/or other property requires prior written authorization from the Director of Administrative Services as signified by his/her signature below. Disposal of fixed assets require that the Board of Directors declare the item(s) surplus prior to their disposal. Small, miscellaneous, useless, and valueless items do not require approval.

Yes

FIXED ASSET: (Check one)

No

DESCRIPTION OF PROPERTY:

Trailer Mounted Generac 2000 Series Generator -Model: 20A 01934-S -S/N: 2056816

Engine: Generac -Part#: 92460 5.OL

EXPLANATION JUSTIFYING SURPLUS STATUS:

The generator has exceeded its service life, is inoperative and beyond economical repair. In addition, Staff has determined that the district no longer has an operational need for this generator, no replacement will be purchased.

ESTIMATE OF SURPLUS VALUE AND METHOD USED TO DETERMINE:

Based on internet advertised prices for similar types of equipment in the same condition, the surplus value of this unit is estimated to be less than \$4,000.

Bill McWhirt 10 Feb 2016

Employee Completing Form - Sign, Print Name, Date

Approved by:

DASTCEO Date

If fixed asset, approved by:

Board Chair

Disposal of all District surplus and/or other property requires prior written authorization from the Director of Administrative Services as signified by his/her signature below. Disposal of fixed assets require that the Board of Directors declare the item(s) surplus prior to their disposal. Small, miscellaneous, useless, and valueless items do not require approval.

Yes

FIXED ASSET: (Check one)

No

DESCRIPTION OF PROPERTY:

Trailer Mounted Gorman Rupp 6" Pump -Model: T6A3-4045D -S/N: 1182225

Engine: John Deere -Model: T04045D798620 -4.5L 2105F I4 Diesel

EXPLANATION JUSTIFYING SURPLUS STATUS:

The engine that powers this unit is no longer compliant with Bay Area Air Quality Management District (BAAQMD) regulations and may not be operated in this geographic region. No technical solution exists to bring the pump motor into compliance.

ESTIMATE OF SURPLUS VALUE AND METHOD USED TO DETERMINE:

Based on internet advertised sale prices for similar types of used equipment, the surplus value of this unit at auction is estimated to be no more than \$8,000.

5 Bill McWhirt 10 Feb 2016

Employee Completing Form - Sign, Print Name, Date

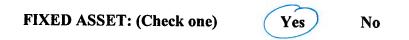
Approved by:

DAS/CHO Date

If fixed asset, approved by:

Board Chair

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DESCRIPTION OF PROPERTY:

Trailer Mounted GR Silent Pump 6" -Model: T6A3-F4L-SPA -S/N: 1077463

Engine: Deutz I4 Diesel -S/N: 8425664

EXPLANATION JUSTIFYING SURPLUS STATUS:

The engine that powers this unit is no longer compliant with Bay Area Air Quality Management District (BAAQMD) regulations and may not be operated in this geographic region. No technical solution exists to bring the pump motor into compliance.

ESTIMATE OF SURPLUS VALUE AND METHOD USED TO DETERMINE:

Based on internet advertised sale prices for similar types of used equipment, the surplus value of this unit at auction is estimated to be no more than \$6,000.

10 Feb 2016 SILL MCWhild

Employee Completing Form - Sign, Print Name, Date

Approved by:

DASCEO Date

If fixed asset, approved by:

Board Chair

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FIXED ASSET: (Check one) Yes No

DESCRIPTION OF PROPERTY:

Trailer Mounted, Radd Open Frame 3" Centrifugal Pump

Engine: Deutz I3 Diesel -TYPE: F3L1011 -S/N: 00065037

EXPLANATION JUSTIFYING SURPLUS STATUS:

The engine that powers this unit is no longer compliant with Bay Area Air Quality Management District (BAAQMD) regulations and may not be operated in this geographic region. No technical solution exists to bring the pump motor into compliance.

ESTIMATE OF SURPLUS VALUE AND METHOD USED TO DETERMINE:

Based on internet advertised sale prices of similar types of used equipment, the surplus value of this generator at auction is estimated to be no more than \$5,000.

MCWhild 10 Feb 2016

Employee Completing Form - Sign, Print Name, Date

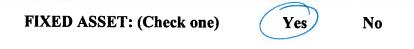
Approved by:

DAS/CFG Date

If fixed asset, approved by:

Board Chair

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DESCRIPTION OF PROPERTY:

Skid Mounted Kamag 14 Generator -MODEL: A225590015 -S/N: 94852

Engine: Waukesha I4 Diesel -Model: VRD220A -S/N: 380438

EXPLANATION JUSTIFYING SURPLUS STATUS:

This generator was used as an emergency source of power at the River park pump station and was replaced in 2009. The unit was kept on hand as a backup but is has experienced an internal engine failure and is beyond economical repair.

ESTIMATE OF SURPLUS VALUE AND METHOD USED TO DETERMINE:

Based on internet advertised sale prices of similar types of used equipment, the surplus value of this generator at auction is estimated to be no more than \$3,000.

10 Fc/ 2016

Employee Completing Form - Sign, Print Name, Date

Approved by:

DAS/CFO Date

If fixed asset, approved by:

Board Chair

Disposal of all District surplus and/or other property requires prior written authorization from the Director of Administrative Services as signified by his/her signature below. Disposal of fixed assets require that the Board of Directors declare the item(s) surplus prior to their disposal. Small, miscellaneous, useless, and valueless items do not require approval.

Yes

FIXED ASSET: (Check one)

No

DESCRIPTION OF PROPERTY:

Trailer Mounted Kohler Generator -Model: 45RHOZ81 -S/N: 494291

Engine: White Engines -Model: D3400X228 -S/N: BT 3430802

EXPLANATION JUSTIFYING SURPLUS STATUS:

This generator was used as an emergency source of power at the Stonecrest lift station. In 2007 the lift station was renovated and this generator was replaced. The generator was kept on hand as a backup but is now beyond economical repair.

ESTIMATE OF SURPLUS VALUE AND METHOD USED TO DETERMINE:

Based on internet advertised sale prices of similar types of used equipment in the same condition, the surplus value of this generator at auction is estimated to be no more than \$4,000

McWhirt 10 Feb 2016

Employee Completing Form - Sign, Print Name, Date

Approved by:

2/10/16

If fixed asset, approved by:

Board Chair