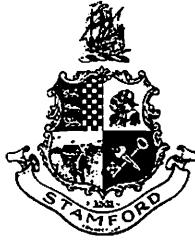


**MAYOR
DAVID R. MARTIN**



**PURCHASING MANAGER
ERIK J. LARSON**

Phone: (203) 977-4107
Email: elarson@stamfordct.gov

**CITY OF STAMFORD
OFFICE OF ADMINISTRATION**
888 WASHINGTON BOULEVARD
P.O. BOX 10152
STAMFORD, CONNECTICUT 06904-2152

TO: Matthew Quinones, President
Board of Representatives
FROM: Erik J. Larson, Purchasing Manager
DATE: January 15, 2020
RE: Copies of Surplus Property Statements
FY 2019-2020 (October – December)

Pursuant to Section 23-18.13 of the Purchasing Ordinance (*Surplus Personal Property and Equipment*), attached please find copies of statements identifying and requesting permission to dispose of surplus or unusable supplies, material or equipment.

MAYOR
DAVID R. MARTIN



CITY OF STAMFORD
OFFICE OF ADMINISTRATION
888 WASHINGTON BOULEVARD
P.O. BOX 10152
STAMFORD, CONNECTICUT 06904-2152

PURCHASING MANAGER
ERIK J. LARSON
Phone: (203) 977-4107
Email: elarson@stamfordct.gov



TO: David R. Martin, Mayor
FROM: Erik J. Larson, Purchasing Manager
DATE: October 9, 2019
RE: Disposal of Surplus City Property

Pursuant to Section 23-18.13 of the Purchasing Ordinance (Surplus Personal Property and Equipment), upon written approval of the Mayor, the Purchasing Agent may dispose of City surplus or unusable equipment.

In this regard, I am hereby requesting that you approve of the disposal of the items listed below. (Note sale of the 1970 Diamond Reo C10142 Tow Truck is complete; department did not process the paperwork in a timely manner; however, disposal method was compliant with the Purchasing Ordinance.) According to the department the items are surplus and obsolete parts and equipment. In many cases they are not in use by the department, nor does the department anticipate a need for the equipment. It is therefore my recommendation that these items be properly disposed of through the City's auction program as requested.

If disposal of these items meets with your approval, please so acknowledge by signing the attached form (or alternatively by signing below) and returning same to me.

Thank you.

Items for disposal (See attached)

1970 Diamond Reo C10142 Tow Truck
1994 Miller Construction Trailer

Disposal via the City auction program approved by Mayor David R. Martin:

David R. Martin, Mayor

Date

Department Name: VEHICLE MAINTENANCE / ROAD MAINTENANCE

Surplus Item For Sale (☒) or Disposal (): Please Check one

Item: 1970 DIMOND REO TOW TRUCK/1994 MILLER CONST. TRAILER **Purchase Date (Estimated):** 1970/1994

Original Purchase Price (Estimated): \$ UNKNOWN

Usage of Item/General Comments: OBSOLETE 1970 TOW TRUCK IN NEED OF EXTENSIVE REPAIRS

1994 MILLER CONSTRUCTION TRAILER - IN NEED OF EXTENSIVE REPAIRS

Is item currently usable/functional? Yes ☐ No ☒

Does the item have any value? Yes ☒ No ☐ If yes, what is the estimated value: AUCTION VALUE

Name of Individual Requesting Sale/Disposal: JEFF DINNAN **Title:** FLEET SUPERVISOR

Approved by Department Head:  **Date:** 9 OCT 2019

Approved by Purchasing Agent:  **Date:** 05.2.2019

Approved by Mayor:  **Date:** 10/17/19

Upon completion of form by department personnel, please return to: Erik J. Larson, City Purchasing Agent.


[Skip to main content](#)

We have changed the financial institution for direct deposits, ACH and wire transfer payments for your auction invoices - taking effect immediately.
Please update your records to make sure all future payments are directed to our new Citizens Bank account.

Questions? Problem? Help?

Bidding support is available M-F from 9 AM-5PM EST.
[Contact us](#) or call (800) 536-1401 x131.

For customer service after 5PM EST and Saturdays 10AM-5PM call 800-536-1401 option 1 from the menu.



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Auction Information
ONLINE-ONLY AUCTION

Bidding Starts: Monday,
September 30, 2019 at 11:35:00
am ET

Bidding Ends: Monday, October
14, 2019 at 08:25:00 pm ET

Location: **100 Magee Avenue,
Stamford, Fairfield, CT 06901**

Questions & Inspection: Please
Sign In For Details

Payment Terms: Payment will be due immediately upon notification of seller approval by email invoice, after the Seller approves the bids. After you receive the invoice, you will have five (5) business days to get your payment mailed to our office, or your account will be suspended, and the item will be awarded to the backup-bidder, or re-listed. Please mail payment in certified funds or money order to: Auctions International, 11167 Big Tree Road, East Aurora, NY 14052. Payment questions? Please Call: 1-800-536-1401 x201. GENERAL QUESTIONS: email service@auctionsinternational.com

Payment Methods: We accept cash, cashier's check, wire/bank transfer and credit cards.

Successful High Bidders:

Please note when you are provided an invoice to pay, there are two different payment amounts.

- 1) A non-discounted rate for payments made with credit/debit cards, and,
- 2) A discounted rate for payments made with certified funds, cash, bank transfer, guaranteed funds or money order.

Please make sure your payment amount reflects your choice of payment method.

Individuals who pay the non-discounted rate with cash or guaranteed funds will have a one-time, courtesy refund issued for the overpayment. Subsequent overpayments will have a \$35 administrative fee deducted from the remittance amount (or charged against) the invoiced buyer. Please make sure you are paying the correct amount, per your means of payment.

Buyer's Premium: There is a 10%* Buyer's Premium in effect for this auction.
*for payments made with cash or certified funds. A 14% non-discounted buyer's premium will be charged for payments made with credit/debit cards.

Removal Terms

This item cannot be shipped. Buyer solely responsible for removal of items from seller's

1994 Miller Construction Trailer
[Login To Bid](#)

Current Bid: \$28.00

Your Max Bid: NA

Time Remaining: 6 Days, 8 Hours, 24 Minutes

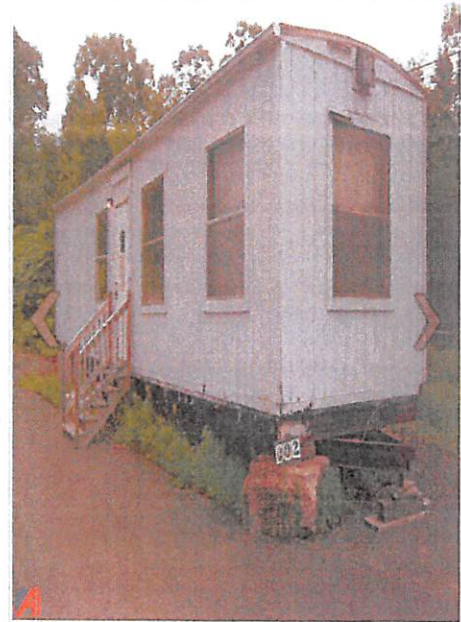
Extended Bidding:

Bidding Ends: Mon, Oct 14 8:25:00 pm ET

High Bidder: shuttle Bug 1

Bid Increment: \$1.00

Item has been viewed 873 times


Details
Bid History (13 bids)

1994 Miller Construction Trailer

S/N #50-1644

Unit measures approximately 45' long x 10' wide

Has frame with tri axle trailer underneath

Tires are 8.14.5, fair condition

Wooden stairs will be included and slid into rear of trailer.

City will disconnect plumbing and electricity and have it out in the yard ready for transport.

*****Please review all Auction terms at left side of auction before bidding*****

Terms of Sale:

All sales are final. No refunds will be issued. This item is being sold as is, where is, with no warranty, expressed written or implied. The seller shall not be responsible for the correct description, authenticity, genuineness, or defects herein, and makes no warranty in connection therewith. No allowance or set aside will be made on account of any incorrectness, imperfection, defect or damage. Any descriptions or representations are for identification purposes only and are not to be construed as a warranty of any type. It is the responsibility of the buyer to have thoroughly inspected this item and to have satisfied himself or herself as to the condition and value and to bid based upon that judgment solely. The seller shall and will make every reasonable effort to disclose any known defects associated with this item at the buyer request prior to the close of sale. Seller assumes no responsibility for any repairs regardless of any oral statements about the item. Seller is NOT responsible for providing tools or heavy equipment to aid in removal. Items left on seller premises after this removal deadline will revert back to possession of the seller, with no refund.

[Click on any picture to see a larger image.](#)

premises within (10) Business Days after bid approval. Buyer must contact the seller to schedule a removal appointment, before access will be granted to the merchandise. All sales are final. No refunds will be issued. Items left on seller's premises after the designated pickup deadline are subject to re-possession by the seller. If you are going to have trouble picking your purchased items up by the deadline, call our office immediately!

Terms of Sale

Item(s) sold SUBJECT to seller's approval after bids close. For payments made with cash, money order, ACH check, guaranteed funds (cashiers check, bank check, certified check) or cash directly deposited into a Citizens Banks a discounted buyer's premium of 10% will be added to the high bid price. For payments made by wire transfer, a transaction fee of \$15.00 will be added on top of the discounted 10% buyers premium to cover the bank service charge. Please make all payments payable to: Auctions International Inc. A 14% non-discounted buyer's premium will be added to the high bid price for payments made with credit cards and debit cards. Applicable sales tax(es) will be charged on all items. Note: we no longer accept personal and/or company checks. Payments are to be made online or to the East Aurora office only. Payments must be received within (5) business days from invoice date. All sales are final. No refunds will be issued. Items are sold as-is, where-is, with no warranty written or implied. Buyer is responsible for inspecting the item(s) before placing bids and prompt item removal within ten (10) business days after receipt of invoice. Seller is NOT responsible for providing tools or heavy equipment to aid in removal. Items left on seller's premises after this removal deadline will revert back to possession of the seller, with no refund.



Featured Auctions

Business Surplus (Birnie Bus) Rome-NY #18976

[AUCTION BIDDING NOW!](#)

Mon, September 23 - Tue, October 08

Town of Troupsburg Hwy-NY #19137

[AUCTION BIDDING NOW!](#)

Tue, September 24 - Tue, October 08

Town of Cochection Hwy-NY #19092

[AUCTION BIDDING NOW!](#)

Tue, September 24 - Tue, October 08

Town of Randolph Hwy-NY

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Auction Information
City of Stamford Public Works-CT #18294

ONLINE-ONLY AUCTION with 2 lots

viewing lot number 0001

Bidding Starts: Monday, July 22, 2019 at 09:04:00 am ET

Bidding Ends: Friday, August 2, 2019 between 07:20:00 pm and 07:21:00 pm ET

See individual items for exact closing times.

Location: **100 Magee Avenue, Stamford, Fairfield, CT 06901**

Questions & Inspection: Please Sign In For Details

Payment Terms: Payment will be due immediately upon notification of seller approval by email invoice. After the Seller approves the bids. After you receive the invoice, you will have five (5) business days to get your payment mailed to our office, or your account will be suspended, and the item will be awarded to the backup-bidder, or re-listed. Please mail payment in certified funds or money order to: Auctions International, 11167 Big Tree Road, East Aurora, NY 14052. Payment questions? Please Call: 1-800-536-1401 x201. GENERAL QUESTIONS: email service@auctionsinternational.com

Payment Methods: We accept cash, cashier's check, wire/bank transfer and credit cards.

Successful High Bidders:

Please note when you are provided an invoice to pay, there are two different payment amounts.

- 1) A non-discounted rate for payments made with credit/debit cards and.
- 2) A discounted rate for payments made with certified funds; cash, bank transfer, guaranteed funds or money order.

Please make sure your payment amount reflects your choice of payment method.

Individuals who pay the non-discounted rate with cash or guaranteed funds will have a one-time, courtesy refund issued for the overpayment. Subsequent overpayments will have a \$35 administrative fee deducted from the remittance amount (or

Lot #0001: 1970 Diamond Reo C10142 Tow Truck

Bidding is **closed**.

High Bid: \$3,050.00

Current Bid: \$3,050.00

Your Max Bid: NA

Time Remaining: **Closed**

Bidding Ended: Fri, Aug 2 7:20:00 pm ET

High Bidder: J123

Bid Increment: \$50.00

Item has been viewed 3 352 times

[PREV LOT](#)
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[NEXT LOT](#)



[Details](#)
[Bid History \(59 bids\)](#)

Please review all Auction terms at left side of auction before bidding

Terms of Sale:

All sales are final. No refunds will be issued. This item is being sold as is, where is, with no warranty, expressed written or implied. The seller shall not be responsible for the correct description, authenticity, genuineness, or defects herein, and makes no warranty in connection therewith. No allowance or set aside will be made on account of any incorrectness, imperfection, defect or damage. Any descriptions or representations are for identification purposes only and are not to be construed as a warranty of any type. It is the responsibility of the buyer to have thoroughly inspected this item and to have satisfied himself or herself as to the condition and value and to bid based upon that judgment solely. The seller shall and will make every reasonable effort to disclose any known defects associated with this item at the buyer request prior to the close of sale. Seller assumes no responsibility for any repairs regardless of any oral statements about the item. Seller is NOT responsible for providing tools or heavy equipment to aid in removal. Items left on seller premises after this removal deadline will revert back to possession of the seller, with no refund.

- Year: 1970
- Make: Diamond Reo
- Model: C10142
- Body Style: Tow Truck
- VIN/SN: DRB42BC583352
- Odometer Numbers: 13,447
- Engine Make/Model: 6-145
- Fuel Type: Gas
- Transmission Model: 3152
- Transmission Type: Manual
- Single Axle/Dual Axle: Single Axle
- Tire Size/Type: 10.00-20
- Tire Condition: Poor
- Plow Size: Holmes 600 Cable Tow Body
- Drivetrain: 2WD
- Does the unit operate?: Unknown
- Does the vehicle start?: Unknown
- Are keys available?: Yes
- Ownership Documents: Bill of Sale Only
- Mechanical Condition: Unknown
- Mechanical Notes: Was running when parked. Restoration was started but not finished. 13,000 original miles.
- Body Condition: Good
- Body Notes: Bought new by the city with original miles.
- Interior Condition: Good
- GVWR: 22,500
- Titled: No

charged against) the invoiced buyer. Please make sure you are paying the correct amount, per your means of payment.

Buyer's Premium: There is a 10%* Buyer's Premium in effect for this auction.
*for payments made with cash or certified funds. A 14% non-discounted buyer's premium will be charged for payments made with credit/debit cards.

Removal Terms

This item cannot be shipped. Buyer solely responsible for removal of items from seller's premises within (10) Business Days after bid approval. Buyer must contact the seller to schedule a removal appointment, before access will be granted to the merchandise. All sales are final. No refunds will be issued. Items left on seller's premises after the designated pickup deadline are subject to re-possession by the seller. If you are going to have trouble picking your purchased items up by the deadline, call our office immediately!

Terms of Sale

Item(s) sold SUBJECT to seller's approval after bids close. For payments made with cash, money order, ACH check, guaranteed funds (cashiers check, bank check, certified check) or cash directly deposited into a Citizens Banks a discounted buyer's premium of 10% will be added to the high bid price. For payments made by wire transfer, a transaction fee of \$15.00 will be added on top of the discounted 10% buyers premium to cover the bank service charge. Please make all payments payable to: Auctions International Inc. A 14% non-discounted buyer's premium will be added to the high bid price for payments made with credit cards and debit cards. Applicable sales tax(es) will be charged on all items. Note we no longer accept personal and/or company checks. Payments are to be made online or to the East Aurora office only. Payments must be received within (5) business days from invoice date. All sales are final. No refunds will be issued. Items are sold as-is, where-is, with no warranty written or implied. Buyer is responsible for inspecting the item(s) before placing bids and prompt item removal within ten (10) business days after receipt of invoice. Seller is NOT responsible for providing tools or heavy equipment to aid in removal. Items left on seller's premises after this removal deadline will revert back to possession of the seller, with no refund.

Featured Auctions

Riverhead CSD-NY #19156

AUCTION BIDDING NOW!

Tue, September 24 - Wed, October 09

Honeoye CSD-NY #19153

AUCTION BIDDING NOW!

Tue, September 24 - Wed, October 09

Arayle CSD-NY #19158

AUCTION BIDDING NOW!

Tue, September 24 - Wed, October 09

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Great Hills Ballston Lake



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AUCTIONS
INTERNATIONAL
auctionsinternational.com
City of Stamford Public Works-CT #18294
Auction Opens: Mon, Jul 22 9:04am ET

Auction Closes: Fri, Aug 2 7:20pm ET

Lot Title
0001 1970 Diamond Reo C10142 Tow Truck

0002 1994 Miller Construction Trailer

Payment Terms: Payment will be due immediately upon notification of seller approval by email invoice, after the Seller approves the bids. After you receive the invoice, you will have five (5) business days to get your payment mailed to our office, or your account will be suspended, and the item will be awarded to the backup-bidder, or re-listed. Please mail payment in certified funds or money order to: Auctions International, 11167 Big Tree Road, East Aurora, NY 14052. Payment questions? Please Call: 1-800-536-1401 x201. **GENERAL QUESTIONS:** email service@auctionsinternational.com

Payment Methods: We accept cash, cashier's check, wire/bank transfer and credit cards.

Successful High Bidders: Please note when you are provided an invoice to pay, there are two different payment amounts. 1) A non-discounted rate for payments made with credit/debit cards, and, 2) A discounted rate for payments made with certified funds; cash, bank transfer, guaranteed funds or money order.

Please make sure your payment amount reflects your choice of payment method.

Individuals who pay the non-discounted rate with cash or guaranteed funds will have a one-time, courtesy refund issued for the overpayment. Subsequent overpayments will have a \$35 administrative fee deducted from the remittance amount (or charged against) the invoiced buyer. Please make sure you are paying the correct amount, per your means of payment.

Must contact Bridget at 203-977-4688 to arrange for pickup. Item(s) located at 100 Magee Avenue, Stamford, CT 06901. Fairfield County Once your invoice has been paid, please log into your Auctions International account and retrieve the Paid Invoice from your Invoices tab. You can then print it directly from there. **PAYMENT DUE WITHIN FIVE (5) BUSINESS DAYS, ANY MERCHANDISE LEFT ON PREMISES AFTER TEN (10) BUSINESS DAYS WILL REVERT BACK TO THE POSSESSION OF THE SELLER, WITH NO REFUND ISSUED.** Click here for direct deposit / wire transfer instructions.

Buyer's Premium: There is a 10%* Buyer's Premium in effect for this auction.
*for payments made with cash or certified funds. A 14% non-discounted buyer's premium will be charged for payments made with credit/debit cards.

11167 Big Tree Rd, East Aurora, NY 14052 -- Phone 800-536-1401 -- Fax 800-569-3334
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MAYOR
DAVID R. MARTIN



CITY OF STAMFORD
OFFICE OF ADMINISTRATION
888 WASHINGTON BOULEVARD
P.O. BOX 10152
STAMFORD, CONNECTICUT 06904-2152

PURCHASING MANAGER
ERIK J. LARSON

Phone: (203) 977-4107
Email: elarson@stamfordct.gov



TO: David R. Martin, Mayor
FROM: Erik J. Larson, Purchasing Manager
DATE: October 25, 2019
RE: Disposal of Surplus City Property

Pursuant to Section 23-18.13 of the Purchasing Ordinance (Surplus Personal Property and Equipment), upon written approval of the Mayor, the Purchasing Agent may dispose of City surplus or unusable equipment.

In this regard, I am hereby requesting that you approve of the disposal of the items listed below. According to the department the items are surplus and not usable/functional. The Office of Policy and Management (OPM) has arranged with Canon, our new copier provider, to have the items removed at no cost. OPM does not believe the items have any value. To attempt to dispose of the items listed below via the city auction program may result in a cost to the city (copiers would need to be moved to a central, accessible location, listing fee, etc.) A search of recent Auctions International auctions for used Xerox copiers suggest that if sold as a lot the items might sell for less than \$500.

If disposal of these items meets with your approval, please so acknowledge by signing the attached form (or alternatively by signing below) and returning same to me.

In addition, please sign the *Lease, Upgrade, Trade-In, Return or Buy-Out Reimbursement Addendum to Agreement # S1013071/02* attached.

Thank you.

Items for disposal (See attached)

Xerox WC5330 – AE7156230 @ 106 Haig Ave.
Xerox WC7830 – MX0133151 @ 90 Magee Ave.
Xerox WC5735 – XEF441860 @ 888 Washington Blvd., 7th fl.
Xerox WC5885 – EX7384727 @ 888 Washington Blvd., 8th fl.
Trac Smart – C2808074R @ 888 Washington Blvd., 7th fl.

Disposal approved by Mayor David R. Martin:

David R. Martin, Mayor

10/28/19
Date

Department Name: OPM

Surplus Item For Sale () or Disposal (☒): Please Check one

Item: Various Copiers (see detail below)

Purchase Date (Estimated): Varies

Original Purchase Price (Estimated): \$ 10,000 (Estimate)

Usage of Item/General Comments: Xerox WC5330, serial # AK7156230 lease exp 4/30/17
Xerox WC7830, Serial # MX0133151 Lease exp 4/30/17, Xerox WC5735, serial # XEF441860
owned date unknown, Xerox WC5855, serial # EX7384727, Lease exp 4/30/17
& Trac Smart serial # C2808074R, owned date unknown.

Is item currently usable/functional? Yes _____ No ☒

Does the item have any value? Yes _____ No ☒ If yes, what is the estimated value: _____

Name of Individual Requesting Sale/Disposal: Lee Beta

Title: Asst Director, OPM

Approved by Department Head: [Signature]

Date: 10/23/19

Approved by Purchasing Agent: [Signature]

Date: 10.24.2019

Approved by Mayor: [Signature]

Date: 10/28/19

Upon completion of form by department personnel, please return to: Erik J. Larson, City Purchasing Agent.

MAYOR
DAVID R. MARTIN



PURCHASING MANAGER
ERIK J. LARSON

Phone: (203) 977-4107
Email: elarson@stamfordct.gov

CITY OF STAMFORD
OFFICE OF ADMINISTRATION
888 WASHINGTON BOULEVARD
P.O. BOX 10152
STAMFORD, CONNECTICUT 06904-2152

TO: David R. Martin, Mayor
FROM: Erik J. Larson, Purchasing Manager
DATE: November 1, 2019
RE: Disposal of Surplus City Property



Pursuant to Section 23-18.13 of the Purchasing Ordinance (Surplus Personal Property and Equipment), upon written approval of the Mayor, the Purchasing Agent may dispose of City surplus or unusable equipment.

In this regard, I am hereby requesting that you approve of the disposal of the items listed below and currently located at the former Stamford Police Headquarters. According to the department the items are surplus and obsolete parts and equipment. In many cases they are not in use by the department, nor does the department anticipate a need for the equipment. It is therefore my recommendation that these items be properly disposed of through the City's auction program as requested.

If disposal of these items meets with your approval, please so acknowledge by signing the attached form (or alternatively by signing below) and returning same to me.

Thank you.

Items for disposal (See attached)

Lot Title

- 0001 Large Lot of Upholstered Chairs
- 0002 Large Lot of Office Furniture
- 0003 Cabinets and Countertops
- 0004 Ergo Data Solutions Cubicles
- 0005 Space Saver Units
- 0006 Kardex Kektriever Units
- 0007 Knoll Cubicles and More
- 0008 Captains Room Contents
- 0009 Lockers and Table
- 0010 Van Dorn Cell Blocks
- 0011 Texas Inmate Phones
- 0012 Overhead Rolling Doors
- 0013 Office Appliances and More
- 0014 Couch

Items for disposal – continued (See attached)

Lot Title

0015 Cabinets and Counters

0016 Wooden Mail Slots

0017 Large Lockers and Bench

0018 Cabinets and Desk

0019 Office Furniture

0020 Tables and File Cabinets

0021 Office Furniture

0022 King Refridgerator/Stove/Sink Unit

0023 White Boards/Magnetic/Chalk

0024 Overhead Door and Desk

0025 Glass Bulletin Board

0026 Mosler Safe

0027 Mosler Safe

0028 IT Server Rack

0029 Magic Chef Refrigerator

0030 Office Furniture

0031 Room Divider

0032 Mechanical Gun Range

0033 Frigidaire Stackables

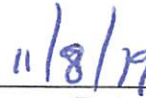
0034 Cummings 190KW Kohler 100KW Gensets Generators

0035 Double Wall Diesel Tank

Disposal via the City auction program approved by Mayor David R. Martin:



David R. Martin, Mayor



Date

Department Name: Police Department/Engineering

Surplus Item For Sale (☒) or Disposal (☐): Please Check one

Item: Surplus/obsolete FF&E

Purchase Date (Estimated): Unknown

Original Purchase Price (Estimated): \$ Unknown - donated

Usage of Item/General Comments: See attached list.

Is item currently usable/functional? Yes ☒ No ☒

Does the item have any value? Yes ☒ No ☐ If yes, what is the estimated value: TBD @ Auction

Name of Individual Requesting Sale/Disposal: [Signature]

Title: CONSTRUCTION MANAGER

Approved by Department Head: [Signature]

Date: 11/1/19

Approved by Purchasing Agent: [Signature]

Date: 11.1.2019

Approved by Mayor: [Signature]

Date: 11/1/19

Upon completion of form by department personnel, please return to: Erik J. Larson, City Purchasing Agent.

AUCTIONS **INTERNATIONAL**

auctionsinternational.com

City of Stamford Police-CT #19374

Auction Opens: Fri, Nov 1 7:47am ET
Auction Closes: Mon, Nov 11 8:10pm ET
Lot Title

0001 Large Lot of Upholstered Chairs
0002 Large Lot of Office Furniture
0003 Cabinets and Countertops
0004 Ergo Data Solutions Cubicles
0005 Space Saver Units
0006 Kardex Kektriever Units
0007 Knoll Cubicles and More
0008 Captains Room Contents
0009 Lockers and Table
0010 Van Dorn Cell Blocks
0011 Texas Inmate Phones
0012 Overhead Rolling Doors
0013 Office Appliances and More
0014 Couch
0015 Cabinets and Counters
0016 Wooden Mail Slots
0017 Large Lockers and Bench
0018 Cabinets and Desk
0019 Office Furniture
0020 Tables and File Cabinets
0021 Office Furniture
0022 King Refridgerator/Stove/Sink Unit
0023 White Boards/Magnetic/Chalk
0024 Overhead Door and Desk
0025 Glass Bulletin Board
0026 Mosler Safe
0027 Mosler Safe
0028 IT Server Rack
0029 Magic Chef Refrigerator
0030 Office Furniture
0031 Room Divider
0032 Mechanical Gun Range
0033 Frigidaire Stackables

Lot Title

0034 Cummings 190KW Kohler 100KW Gensets
 Generators
0035 Double Wall Diesel Tank

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Successful High Bidders: Please note when you are provided an invoice to pay, there are two different payment amounts. 1) A non-discounted rate for payments made with credit/debit cards, and, 2) A discounted rate for payments made with certified funds; cash, bank transfer, guaranteed funds or money order.

Please make sure your payment amount reflects your choice of payment method.

Individuals who pay the non-discounted rate with cash or guaranteed funds will have a one-time, courtesy refund issued for the overpayment. Subsequent overpayments will have a \$35 administrative fee deducted from the remittance amount (or charged against) the invoiced buyer. Please make sure you are paying the correct amount, per your means of payment.

Must contact Jeff Pardo at 203-977-5227 to arrange for pickup. Item(s) located at 805 Bedford Street, Stamford, CT 06901. Fairfield County Once your invoice has been paid, please log into your Auctions International account and retrieve the Paid Invoice from your Invoices tab. You can then print it directly from there. **Payment DUE within FIVE (5) business days, ANY MERCHANDISE LEFT ON PREMISES AFTER TEN (10) BUSINESS DAYS WILL REVERT BACK TO THE POSSESSION OF THE SELLER, WITH NO REFUND ISSUED.** Click here for direct deposit / wire transfer instructions.

Buyer's Premium: There is a 10%* Buyer's Premium in effect for this auction.
*for payments made with cash or certified funds. A 14% non-discounted buyer's premium will be charged for payments made with credit/debit cards.

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Due to a wind storm our corporate office is without power.
We are working with limited personnel.
Thank you for your patience.

Questions? Problem? Help?

Bidding support is available M-F from 9 AM-5PM EST.
Contact us or call (800) 536-1401 x131.

For customer service after 5PM EST and Saturdays
10AM-5PM call 800-536-1401 option 1 from the menu.


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Auction Information

City of Stamford Police-CT #19374

ONLINE ONLY AUCTION with 35 lots

Auction Bid Gallery

Bidding Starts: Friday, November 1, 2019 at 07:47:00 am ET

Bidding Ends: Monday, November 11, 2019 between 08:10:00 pm and 08:44:00 pm ET

See individual items for exact closing times

Location: **805 Bedford Street, Stamford, Fairfield, CT 06901**

Questions & Inspection: Please Sign In For Details

Payment Terms: Payment will be due immediately upon notification of seller approval by email invoice, after the Seller approves the bids. After you receive the invoice, you will have five (5) business days to get your payment mailed to our office, or your account will be suspended, and the item will be awarded to the backup-bidder, or re-listed. Please mail payment in certified funds or money order to: Auctions International, 11187 Big Tree Road, East Aurora, NY 14052. Payment questions? Please Call: 1-800-536-1401 x201 GENERAL QUESTIONS: email service@auctionsinternational.com

Payment Methods: We accept cash, cashier's check, wire bank transfer and credit cards.

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*for payments made with cash or certified funds. A 14% non-discounted buyer's premium will be charged for payments made with credit/debit cards.

Removal Terms

This item cannot be shipped. Buyer solely responsible for removal of items from seller's premises within (10) Business Days after bid approval. Buyer must contact the seller to schedule a removal appointment, before access will

City of Stamford Police-CT #19374

Bidding Now! - ends Mon, Nov 11 at 08:10:00 pm

Page 1 of 1

Items per page 60

Lot #0001

Large Lot of Upholstered

#1	NA
Current	\$0.00
Min. Bid	\$10.00

Lot #0001

Login To Bid

10D, 7H, 6M

More Info...

Lot #0002

Large Lot of Office

#1	NA
Current	\$0.00
Min. Bid	\$10.00

Lot #0002

Login To Bid

10D, 7H, 7M

More Info...

Lot #0003

Cabinets and Countertops

#1	NA
Current	\$0.00
Min. Bid	\$10.00

Lot #0003

Login To Bid

10D, 7H, 8M

More Info...

Lot #0004

Ergo Data Solutions

#1	NA
Current	\$0.00
Min. Bid	\$10.00

Lot #0004

Login To Bid

10D, 7H, 9M

More Info...

Lot #0005

Space Saver Units

#1	NA
Current	\$0.00
Min. Bid	\$10.00

Lot #0005

Login To Bid

10D, 7H, 10M

More Info...

Lot #0006

Kardex Kekkriever

#1	NA
Current	\$0.00
Min. Bid	\$10.00

Lot #0006

Login To Bid

10D, 7H, 11M

More Info...

Lot #0007

Knoll Cubicles and More

#1	NA
Current	\$0.00
Min. Bid	\$10.00

Lot #0007

Login To Bid

10D, 7H, 12M

More Info...

Lot #0008

Captains Room Contents

#1	NA
Current	\$0.00
Min. Bid	\$10.00

Lot #0008

Login To Bid

10D, 7H, 13M

More Info...

Lot #0009

Lockers and Table

#1	NA
Current	\$0.00
Min. Bid	\$10.00

Lot #0009

Login To Bid

10D, 7H, 14M

More Info...

Lot #0010

Van Dorn Cell Blocks

#1	NA
Current	\$0.00
Min. Bid	\$10.00

Lot #0010

Login To Bid

10D, 7H, 15M

More Info...

Lot #0011

Texas Inmate Phones

#1	NA
Current	\$0.00
Min. Bid	\$10.00

Lot #0011

Login To Bid

10D, 7H, 16M

More Info...

Lot #0012

Overhead Rolling Doors

#1	NA
Current	\$0.00
Min. Bid	\$10.00

Lot #0012

Login To Bid

10D, 7H, 17M

More Info...

Lot #0013

Office Appliances and

#1	NA
Current	\$0.00

Lot #0014

Couch

#1	NA
Current	\$0.00

Lot #0015

Cabinets and Counters

#1	NA
Current	\$0.00

Lot #0016

Wooden Mail Slots

#1	NA
Current	\$0.00

Lot #0017

Large Lockers and Bench

#1	NA
Current	\$0.00

Lot #0018




Cabinets and Desk







#1	NA
Current	\$0.00






be granted to the merchandise. All sales items left on seller's premises after the designated pickup deadline are subject to re-possession by the seller. If you are going to have trouble picking your purchased items up by the deadline call our office immediately.

Terms of Sale

Item(s) sold SUBJECT to seller's approval after bids close. For payments made with cash, money order, ACH, check, guaranteed funds (cashiers check, bank check, certified check) or cash directly deposited into a Citizens Bank account by the seller, a premium of 10% will be added to the high bid price. For payments made by wire transfer a transaction fee of \$15.00 will be added on top of the discounted 10% buyers premium to cover the bank service charge. Please make all payments payable to Auctions International Inc. A 1.4% non-discounted buyers premium will be added to the high bid price for payments made with credit cards and debit cards. Applicable sales taxes will be charged on all items. Note: we no longer accept personal and/or company checks. Payments are to be made online or to the East Aurora office only. Payments must be received within (5) business days from invoice date. All sales are final. No refunds will be issued. Items are sold as-is, whether or implied with no warranty, written or implied. Buyer is responsible for respecting the item(s) before placing bids and prompt item removal within ten (10) business days after receipt of invoice. Seller is NOT responsible for providing tools or heavy equipment to aid in removal. Items left on seller's premises after this removal deadline will revert back to possession of the seller, with no refund.

<div>100, 7H, 18M Lot #0013 Min. Bid \$10.00 Current \$0.00 #1 Login To Bid</div> <div>More Info...</div>	<div>100, 7H, 19M Lot #0014 Min. Bid \$10.00 Current \$0.00 #1 Login To Bid</div> <div>More Info...</div>	<div>100, 7H, 20M Lot #0015 Min. Bid \$10.00 Current \$0.00 #1 Login To Bid</div> <div>More Info...</div>	<div>100, 7H, 21M Lot #0016 Min. Bid \$10.00 Current \$0.00 #1 Login To Bid</div> <div>More Info...</div>	<div>100, 7H, 22M Lot #0017 Min. Bid \$10.00 Current \$0.00 #1 Login To Bid</div> <div>More Info...</div>	<div>100, 7H, 23M Lot #0018 Min. Bid \$10.00 Current \$0.00 #1 Login To Bid</div> <div>More Info...</div>
<div>100, 7H, 24M Lot #0019 Min. Bid \$10.00 Current \$0.00 #1 Login To Bid</div> <div>More Info...</div>	<div>100, 7H, 25M Lot #0020 Min. Bid \$10.00 Current \$0.00 #1 Login To Bid</div> <div>More Info...</div>	<div>100, 7H, 26M Lot #0021 Min. Bid \$10.00 Current \$0.00 #1 Login To Bid</div> <div>More Info...</div>	<div>100, 7H, 27M Lot #0022 Min. Bid \$10.00 Current \$0.00 #1 Login To Bid</div> <div>More Info...</div>	<div>100, 7H, 28M Lot #0023 Min. Bid \$10.00 Current \$0.00 #1 Login To Bid</div> <div>More Info...</div>	<div>100, 7H, 29M Lot #0024 Min. Bid \$10.00 Current \$0.00 #1 Login To Bid</div> <div>More Info...</div>
<div>Office Furniture Lot #0019</div> <div></div>	<div>Tables and File Cabinets Lot #0020</div> <div></div>	<div>Office Furniture Lot #0021</div> <div></div>	<div>King Refrigerator/S Lot #0022</div> <div></div>	<div>White Boards/Magneti Lot #0023</div> <div></div>	<div>Overhead Door and Desk Lot #0024</div> <div></div>

<div>100, 7H, 30M Lot #0025 Min. Bid \$10.00 Current \$0.00 #1 Login To Bid</div> <div>More Info...</div>	<div>100, 7H, 31M Lot #0026 Min. Bid \$10.00 Current \$0.00 #1 Login To Bid</div> <div>More Info...</div>	<div>100, 7H, 32M Lot #0027 Min. Bid \$10.00 Current \$0.00 #1 Login To Bid</div> <div>More Info...</div>	<div>100, 7H, 33M Lot #0028 Min. Bid \$10.00 Current \$0.00 #1 Login To Bid</div> <div>More Info...</div>	<div>100, 7H, 34M Lot #0029 Min. Bid \$10.00 Current \$0.00 #1 Login To Bid</div> <div>More Info...</div>	<div>100, 7H, 35M Lot #0030 Min. Bid \$10.00 Current \$0.00 #1 Login To Bid</div> <div>More Info...</div>
<div>Glass Bulletin Lot #0025</div> <div></div>	<div>Mosler Safe Lot #0026</div> <div></div>	<div>Mosler Safe Lot #0027</div> <div></div>	<div>IT Server Rack Lot #0028</div> <div></div>	<div>Magic Chef Lot #0029</div> <div></div>	<div>Office Lot #0030</div> <div></div>

<div>100, 7H, 36M Lot #0031 Min. Bid \$10.00 Current \$0.00 #1 Login To Bid</div> <div>More Info...</div>	<div>100, 7H, 37M Lot #0032 Min. Bid \$10.00 Current \$0.00 #1 Login To Bid</div> <div>More Info...</div>	<div>100, 7H, 38M Lot #0033 Min. Bid \$10.00 Current \$0.00 #1 Login To Bid</div> <div>More Info...</div>	<div>100, 7H, 39M Lot #0034 Min. Bid \$10.00 Current \$0.00 #1 Login To Bid</div> <div>More Info...</div>	<div>100, 7H, 40M Lot #0035 Min. Bid \$10.00 Current \$0.00 #1 Login To Bid</div> <div>More Info...</div>
<div>Room Divider Lot #0031</div> <div></div>	<div>Mechanical Gun Range Lot #0032</div> <div></div>	<div>Frigidaire Stackables Lot #0033</div> <div></div>	<div>Cummings 190KW Kohler Lot #0034</div> <div></div>	<div>Double Wall Diesel Tank Lot #0035</div> <div></div>

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Fri, October 18 - Fri, November 01

Town of Cambridge Hwy-NY #19332
AUCTION BIDDING NOW
Fri, October 18 - Fri, November 01

Village of Waterville-NY #19413
AUCTION BIDDING NOW
Fri, October 18 - Fri, November 01

Development Authority of the North County-NY #19429
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Fri, October 18 - Fri, November 01

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MAYOR
DAVID R. MARTIN



CITY OF STAMFORD
OFFICE OF ADMINISTRATION
888 WASHINGTON BOULEVARD
P.O. BOX 10152
STAMFORD, CONNECTICUT 06904-2152

PURCHASING MANAGER
ERIK J. LARSON
Phone: (203) 977-4107
Email: elarson@stamfordct.gov



TO: David R. Martin, Mayor
FROM: Erik J. Larson, Purchasing Manager
DATE: December 16, 2019
RE: Disposal of Surplus City Property

Pursuant to Section 23-18.13 of the Purchasing Ordinance (Surplus Personal Property and Equipment), upon written approval of the Mayor, the Purchasing Agent may dispose of City surplus or unusable equipment.

In this regard, I am hereby requesting that you approve of the disposal of the items listed below and currently located in the Engineering Department. According to the department the items are surplus and obsolete parts and equipment. In many cases they are not in use by the department, nor does the department anticipate a need for the equipment. It is therefore my recommendation that these items be properly disposed of through the City's auction program as requested.

If disposal of these items meets with your approval, please so acknowledge by signing the attached form (or alternatively by signing below) and returning same to me.

Thank you.

Items for disposal (See attached)

Lot of CD/disk storage and disks
Lot of audio and video tapes and one (1) camera battery
Lot of one (1) typewriter, ribbons and eraser sticks
One (1) HP LaserJet Transfer Kit
One (1) Brother fax printing cartridge
Concrete air entrainment tester with slump cone

Disposal via the City auction program approved by Mayor David R. Martin:

David R. Martin, Mayor

Date

12/20/19

Department Name: ENGINEERING

Surplus Item For Sale (☒) or Disposal (): Please Check one

Item: BC, BD, BE, BF, BG, BH - described below & as attached list

Purchase Date (Estimated): Varies 1990's

Original Purchase Price (Estimated): \$ no idea; no documentation
ebay prices total \$ 1,639.75

Usage of Item/General Comments: BC = Lot of CD/disk storage & disks. BD = Lot of audio & video tapes + (1) camera battery
BE = Lot of typewriter (1) & ribbons & eraser sticks. BF = (1) HP Laserjet Transfer Kit.
BG = (1) Brother fax printing cartridge. BH = Concrete Air Entrainment Tester w/ Slump Cone

Is item currently usable/functional? Yes ☒ No ☐

Does the item have any value? Yes ☒ No ☐ If yes, what is the estimated value: whatever the market bears

Name of Individual Requesting Sale/Disposal: Wareeya Sripa

Title: Administrative Officer

Approved by Department Head: [Signature]

Date: 12/12/19

Approved by Purchasing Agent: [Signature]

Date: 12.16.2019

Approved by Mayor: [Signature] /vp

Date: 12/20/19

Upon completion of form by department personnel, please return to: Erik J. Larson, City Purchasing Agent.

- [BF] HK Color Laserjet 4500.4550 Transfer Kit = C4196A \$19.99
- [BE] Brother electric typewriter SX-4000 \$110.00
- [BG] Brother printing cartridge PC-201 for Fax \$24.09
- [BI] Eldon CD Storage Case (holds 100 Disks) ~ \$5-10 = \$7.50
- [BE] Fellowes Soft Works Diskette Tray #90721 \$32.99
- [BE] Panasonic Type Ribbon SLX-E (6) \$9.99 = \$60.00
- [BD] ~~2 Film~~ Rechargeable Battery DD/NP-F550 Ukon \$8.16
2000mAh
- [BE] Faber-Castell #74106 Erasertite (2) dozen \$65.90 per box = \$131.80
- [BE] Okidata Printer Ribbon #RG010-2 (2) in 1 box \$8.84 = \$17.70
- [BE] high yield convertible ^{Black} film ribbons (5) in 1 box \$8.65 each = \$43.25
- [BD] Maxell VHS T-160 HGX-Gold 8hr (7) ~ \$5-\$7 each = \$42.00
- [BD] Maxell Audio Cassette (4) 60 (6) 90
~\$30 ~\$28 = \$248

BD Radio Shack VHS-C Camcorder Video Cassette (3) ^{30/90 minutes} $\$8$ each = $\$24.00$

BD Maxell C60 Instant Start Series (1) $\$3.50$
(3) $\$5.99$ each = $\$18.00$

C90 Communicator Series (4) $\$1.25$ each = $\$5.00$

BD Imation 90 min Standard Dictating Cassettes (2) $\$6.99$ each = $\$14.00$

BC Fujitsu 100 MB Disk 100 Zip disk (4) $\$3.33$ each = $\$13.30$

BC Universal 3.5" DS/HD #00350 Diskettes (20) $\$6.99$ per 10 = $\$19.60$

BE Nu-Kote ^{correctable} Ribbons for IBM Selectric II

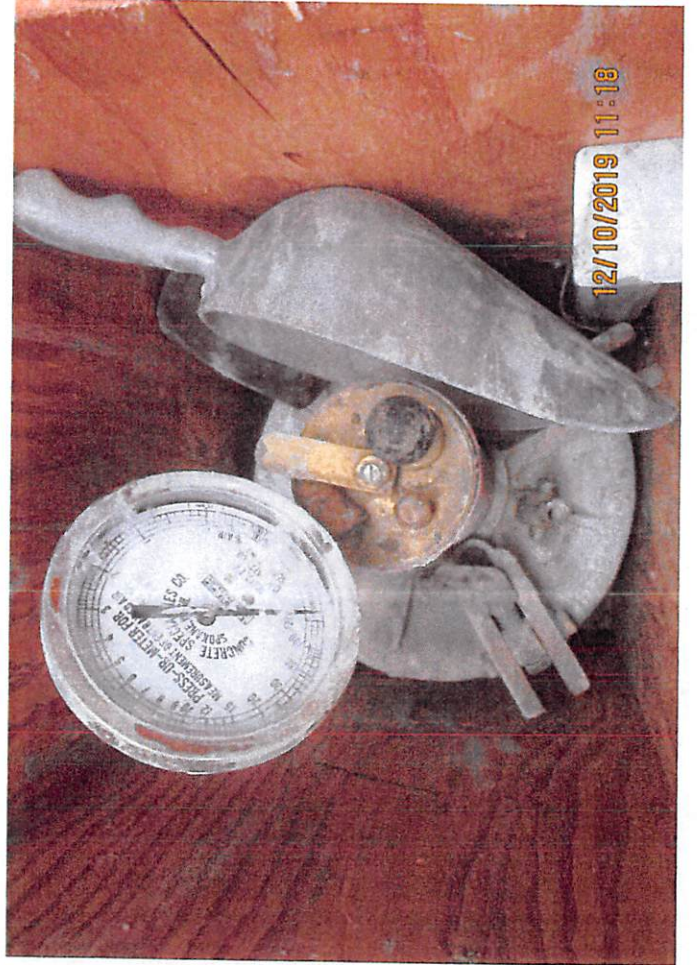
- high yield black #B8GHT (6) $\$10$ each = $\$60.00$

- heavy duty black #B8GHD (4) $\$6.89$ each = $\$26.80$

BE Nu-Kote Universal Calculator Ribbon #BR80C (1) $\$4.14$
black/red

BH Concrete Specialties Air Entrainment $\$635$
Pressure Up Meter w/ Slump Cone + 49 + 15 + 7
\$scoop + rods = $\$706$

Total $\$1,639.75$



AUCTIONS **INTERNATIONAL**

auctionsinternational.com

City of Stamford Engineering-CT #20207

Auction Opens: Fri, Jan 3 11:15am ET
Auction Closes: Mon, Jan 13 7:50pm ET
Lot Title

0001 Drafting Articulating Arms
 0002 Keuffel & Esser Planimeter
 0003 Speedy Moisture Tester
 0004 Hydraulic Press
 0005 Soil Bowl
 0006 Ohaus Field Test Scale
 0007 Soil Test Volumeasures
 0008 HP 3800 Distance Meter
 0009 Tripods
 0010 Soil Augers
 0011 Reflectors for Distance Meter
 0012 K&E Graduated Facing Strips
 0013 Hammers for Proctor Molds
 0014 Philadelphia Rods
 0015 Proctor Molds
 0016 Wild Heerbrugg Transit
 0017 Wild Heerbrugg Battery Pack
 0018 Wild Heerbrugg Sercel D14
 0019 Topcon Reflector Prism
 0020 Seco Prism Reflectors
 0021 M-105 Hand Scanner
 0022 K&E Magnifying Glass
 0023 K&E Mark Drop Bow
 0024 K&E Adjustable Scriber
 0025 K&E Letter Size Adapter
 0026 K&E Lettering System
 0027 Wrico Lettering Sets
 0028 K&E Height & Slant Control Scriber
 0029 Koh-I-Noor Rapidograph
 0030 K&E Metal Replacement Scales
 0031 K&E Adjustable Scriber
 0032 K&E Cleaning Pins & Eyelets
 0033 K&E Radiograph Set

Lot Title

0034 K&E Letter Guide Set
 0035 Wrico Pen Point Set
 0036 K&E Lettering Set
 0038 Ink Jet Refill Station
 0039 K&E Reel Retainers
 0040 Brother Electric Typewriter
 0041 FaberCastle Eraser Stick
 0042 Concrete Specialties Pressure Meter
 0043 Office Supplies

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****Pickups M-F 1 pm to 4 pm**** Once your invoice has been paid, please log into your Auctions International account and retrieve the Paid Invoice from your Invoices tab. You can then print it directly from there. **PAYMENT DUE WITHIN FIVE (5) BUSINESS DAYS, ANY MERCHANDISE LEFT ON PREMISES AFTER TEN (10) BUSINESS DAYS WILL REVERT BACK TO THE POSSESSION OF THE SELLER, WITH NO REFUND ISSUED.** Click here for direct deposit / wire transfer instructions.

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