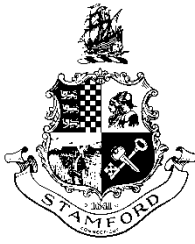


**MAYOR
CAROLINE SIMMONS**



**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: Jeff Curtis, President
Board of Representatives
FROM: Erik J. Larson, Purchasing Manager
DATE: August 8, 2023
RE: Copies of Surplus Property Statements
FY 2022-2023 (July 2022 – June 2023)

Pursuant to Section 23-18.13 of the Purchasing Ordinance (*Surplus Personal Property and Equipment*), attached please find copies of statements identifying surplus or unusable supplies, material or equipment for the period of July 2022 to June 2023.

Department Name: STAMFORD POLICE

Surplus Item for Sale ☒ or Disposal ☐: Please Check one

Item: HP DESIGNJET Z5200 PLOTTER

Purchase Date (Estimated): ~~2016~~ 2016

Original Purchase Price (Estimated): \$ UNKNOWN

Usage of Item/General Comments: OBSOLETE HP PLOTTER – DUE TO AGE SOFTWARE/TECHNOLGY UPDATES

Is item currently usable/functional? Yes No UNKNOWN

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

Name of Individual Requesting Sale/Disposal: SGT. MIKE SCATAMACCHIA Title: SPD IT SUPERVISOR

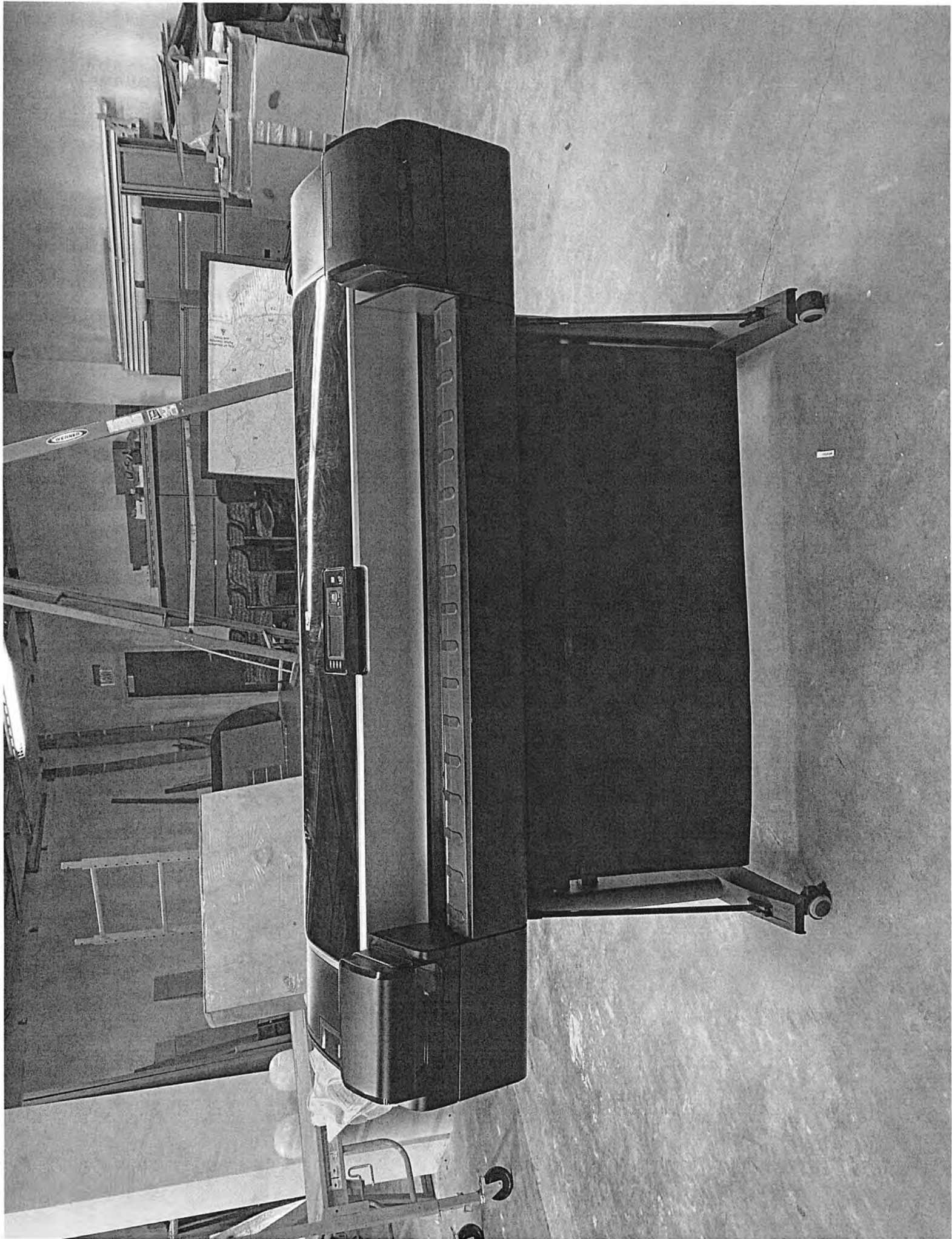
Approved by Department Head:  Date: 1/2/23

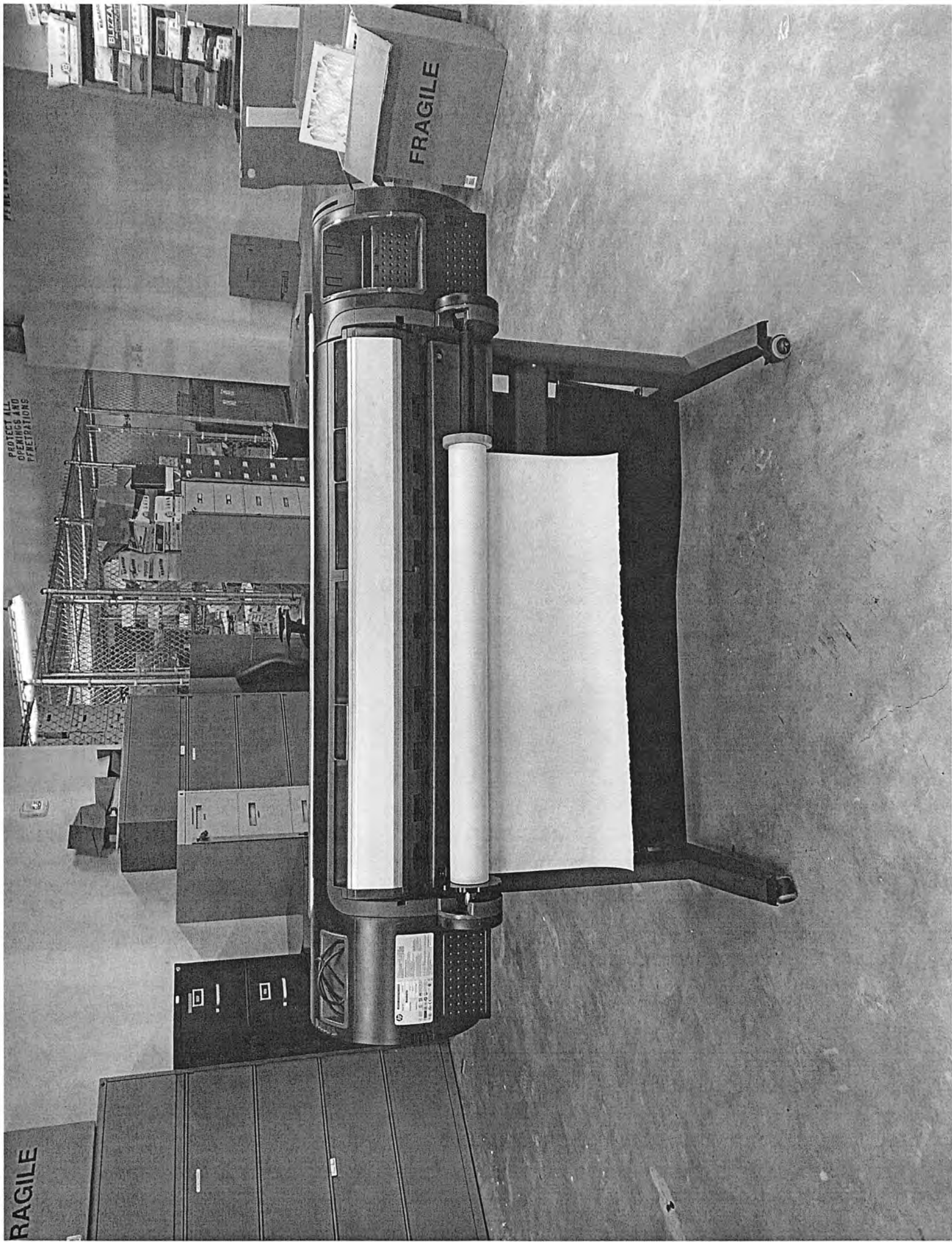
Approved by Purchasing Agent:  Date: 1.5.2023

Approved by Mayor:  Date: 1/5/23

Upon completion of form by department personnel, please return to: Eric J Larsen City purchasing Agent.

HP Designjet Z5200 PostScript®





FRAGILE

PROTECT ALL
OPENINGS AND
PENETRATIONS

FRAGILE



Serial No.

CN62H6K00T



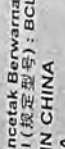
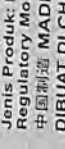
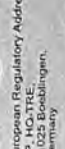
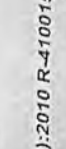
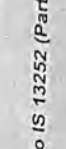
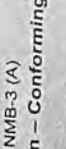
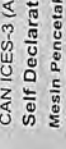
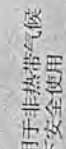
Product No.

CQ113A

CQ113A

Factory No.

CQ113A - 64001



POWER	170W	功率
FREQUENCY RANGE / FREKUENSI	50/60 Hz	频率范围
~AC VOLTAGE / TEGANGAN	~100-240V	交流电压
CURRENT MAX	2A	最大电流

设备必须连接到接地的电源插座

Equipment must be connected to earthed mains outlet only.

Conectar el producto a red de alimentación con toma de tierra.

Laite on liitettävä suojakosketinilla varustettuun pistorasiaan.

Apparatet må tilkoples jordet stikkontakt.

Apparatets stikprop skal tilsluttes til jordet uttag.

Apparatet skal anslutas til jordets uttag.

Apparatets stikprop skal tilsluttes til jordkontakt med jord, som giver forbindelse til sikeroprops jord.

This device complies with part 15 of the FCC Rules.

Operation is subject to the following two conditions:

(1) This device may not cause harmful interference, and

(2) this device must accept any interference received, including interference that may cause undesired operation.

CAN ICES-3 (A) / NMB-3 (A)

Self Declaration - Conforming to IS 13252 (Part 1):2010 R-41001511

Mesin Pencetak

Jenis Produk: Pencetak Berwarna

Regulatory Model (核定型号): BCLAA-0608

中国制造 MADE IN CHINA

DIBUAT DI CHINA

Mfg Date: Feb 22, 2016

喷墨大幅面打印机

Mfg Date: Feb 22, 2016

Department Name: OPM

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

Item: Copiers/printers

Purchase Date (Estimated): _____

Original Purchase Price (Estimated): \$ _____

Usage of Item/General Comments: These copiers/printers are city owned and over 5 years old

Please 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: _____

Name of Individual Requesting Sale/Disposal: Julie Lazcano


Title: Administrative Coordinator

Approved by Department Head: 

Date: 2-1-23

Approved by Purchasing Agent: 

Date: 2.1.2023

Approved by Mayor: 

Date: 2/2/2023

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

Serial Number	Make	Model	PPM	Accessories	Address	Floor/Rm	Dept	Contact	Phone
5DA082584	XEROX	B7035	35 ppm	4 DRAW, SM EXT FINISHER (REC INNER)	888 WASHINGTON BLVD	7th	BUILDING INSP	David Nelson	203-977-1194
C7X277891	XEROX	WC3655i	47 ppm	1 CASSETTE, FAX 5787 (DESKTOP)	888 WASHINGTON BLVD	1st	GOV'T CTR (SECURITY)	Dan DiBlasio	203-977-4200
AE9581275	XEROX	WC5335	35 ppm	4 DRAW, SM EXT FINISHER, FAX 4617	185 MAGEE AVE, BUILD 6A		WPCA	Rhudean Bull	203-977-4048
EX9665951	XEROX	WC5875	75 ppm	4 DRAW, HP, EXT FINISHER, FAX	888 WASHINGTON BLVD	9th	LEGAL	Judy Isidro	203-977-4081
NA	NA	NA	NA	NA	888 WASHINGTON BLVD	10th	GRANTS	Anita Carpenter	203-977-4911
3TX388178	XEROX	ALC8035	35 ppm	4 DRAW, SM EXT FINISHER, FAX	888 WASHINGTON BLVD	10th	LEISURE SVS, RECREATION	Meg Gearhart	203-977-5221
LX5605938	XEROX	WC7225i	25 ppm	4 DRAW, SM EXT FINISHER	17 FOREST STREET, 2nd LEVEL		TRAFFIC BUREAU	Gary Peterson	203-977-5516
MX1060079	XEROX	WC7835i	35 ppm	4 DRAW SM EXT FINISHER, FAX (REC INNER FIN)	185 MAGEE AVE, BUILD 11	2nd	WPCA	Rhudean Bull	203-977-4048
MX1057391	XEROX	WC7835i	35 ppm	4 DRAW, SM EXT FINISHER, FAX	888 WASHINGTON BLVD	4th	BOARD OF REPS	Sheila Hughes	203-977-4025
A2M609265	XEROX	WC5955i	55 ppm	4 DRAW, EXT FINISHER	888 WASHINGTON BLVD	9th	SOCIAL SVS	Sharona Cowan	203-977-4051
6TB438050	XEROX	ALC8070	70 ppm	4 DRAW, EXT FINISHER	888 WASHINGTON BLVD	7th	ENGINEER	Wareeya Sripa	203-977-5169
	XEROX				185 MAGEE AVE, BUILD 6		Facilities	Jo-Snn Mori	203-977-5836
XL3883168	XEROX	WC6605	35 ppm	1 CASSETTE, FAX (DESKTOP)	725 BEDFORD ST.	Rm 005	C.A.R.S	Mike Scatamacchia	(203) 977-4403
XL3884613	XEROX	WC6605	35 ppm	1 CASSETTE, FAX (DESKTOP)	725 BEDFORD ST.	Rm 28	Range	Mike Scatamacchia	(203) 977-4403
XL3883374	XEROX	WC6605	35 ppm	1 CASSETTE, FAX (DESKTOP)	725 BEDFORD ST.	Rm 136	Evidence/Receiving - Property	Mike Scatamacchia	(203) 977-4403
XL3883430	XEROX	WC6605	35 ppm	1 CASSETTE, FAX (DESKTOP)	725 BEDFORD ST.	Rm 222	LT. Thomas Scanlon Office	Mike Scatamacchia	(203) 977-4403
XL3883258	XEROX	WC6605	35 ppm	1 CASSETTE, FAX (DESKTOP)	725 BEDFORD ST.	Rm 226	Capt. Conklins Office	Mike Scatamacchia	(203) 977-4403
XL3884612G	XEROX	WC6605	35 ppm	1 CASSETTE, FAX (DESKTOP)	725 BEDFORD ST.	Rm 248	SRT	Mike Scatamacchia	(203) 977-4403
XL3883349	XEROX	WC6605	35 ppm	1 CASSETTE, FAX (DESKTOP)	725 BEDFORD ST.	Rm 308	Internal Affairs	Mike Scatamacchia	(203) 977-4403
XL3883466G	XEROX	WC6605	35 ppm	1 CASSETTE, FAX (DESKTOP)	725 BEDFORD ST.	Rm 324	Faye Kay	Mike Scatamacchia	(203) 977-4403
XL3883431	XEROX	WC6605	35 ppm	1 CASSETTE, FAX (DESKTOP)	725 BEDFORD ST.	Rm 338	Chief	Mike Scatamacchia	(203) 977-4403
C7X263460	XEROX	PH3655	36 ppm	1 CASSETTE, FAX (DESKTOP)	245 SELLECK ST.	ANNEX	West Sub	Mike Scatamacchia	(203) 977-4403
C7X263260	XEROX	PH3655	36 ppm	1 CASSETTE, FAX (DESKTOP)	1137 HIGH RIDGE RD.	ANNEX	North Sub	Mike Scatamacchia	(203) 977-4403
ID: Y2089	XEROX	WC6605	35 ppm	1 CASSETTE, FAX (DESKTOP)	725 BEDFORD ST.	Rm 001	K-9	Mike Scatamacchia	(203) 977-4403
XL3883348	XEROX	WC6605	35 ppm	1 CASSETTE, FAX (DESKTOP)	725 BEDFORD ST.	Rm 333	Payroll	Mike Scatamacchia	(203) 977-4403
XL3883290	XEROX	WC6605	35 ppm	1 CASSETTE, FAX (DESKTOP)	201 MAGEE AVE.		Animal Control, 201 Magee Ave	Mike Scatamacchia	(203) 977-4403
XL3883378	XEROX	WC6605	35 ppm	1 CASSETTE, FAX (DESKTOP)	725 BEDFORD ST.	Rm 335	A/C Red	Mike Scatamacchia	(203) 977-4403

Department Name: social services

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

Item: Dell 2150cn color printer ink

Purchase Date (Estimated): 9/25/2019

Original Purchase Price (Estimated): \$ 450.00

Usage of Item/General Comments: 5 (2 black, 1 yellow, 1 blue and 1 magenta) printer ink Cartridge
and drum. the Dell color printer is not repairable and the ink cartridges only fit the Dell 2150cn color printer

Is item currently usable/functional? Yes ☒ No ☐

Does the item have any value? Yes ☒ No ☐ If yes, what is the estimated value: \$447.20

Name of Individual Requesting Sale/Disposal: Sharona Cowan

Title: Social Services Director

Approved by Department Head: Sharona Cowan

Date: 12/11/2022

Approved by Purchasing Agent: E. J. Larson

Date: 12.19.2022

Approved by Mayor: E. J. Larson

Date: 12/20/2022

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

what we paid for it

Comments:

ITEM DESCRIPTION	ENTERED ITEM #	QTY	SHIPPING	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
 Quality Park™ Postage Savings ClearClasp® Envelopes, 9" x 12", Brown Kraft, Pack Of 100 (0564714)	564714	2	2	0	12.390	box	\$24.78

BEST VALUE



FORAY® Security Counter Pen, Medium Point, 1.0 mm, Black Ink (0196063)

196063	2	2	0	2.200	each	\$4.40
--------	---	---	---	-------	------	--------

PREferred



Elmer's® Glue Stick Classroom Pack, 14.4 Oz, Pack Of 60 (0478703)

478703	1	1	0	18.260	pack	\$18.26
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PREferred



Dell™ NPDXG Yellow Toner Cartridge (0284793)

284793	2	2	0	87.400	each	\$174.80
--------	---	---	---	--------	------	----------

BEST VALUE



Dell™
N51XP
Black Toner
Cartridge
(0285090)

285090

2

2

0

88.280 each

\$176.56

BEST VALUE



Dell™
8WNV5
Magenta
Toner
Cartridge
(0284748)

284748

2

2

0

87.400 each

\$174.80

BEST VALUE



Dell™
769T5 Cyan
Toner
Cartridge
(0284676)

284676

2

2

0

87.400 each

\$174.80

BEST VALUE



Office
Depot®
Brand
Invisible
Tape, 3/4" x
1,000", Pack
Of 10
(0520928)

520928

1

1

0

19.990 pack

\$19.99



Sharpie®
Permanent
Ultra-Fine
Point
Markers,
Black, Pack
Of 12
Markers
(0451898)

451898

1

1

0

7.160 dozen

\$7.16



BEST VALUE



Office
Depot®
Brand Steno
Notebooks,
6" x 9",
Pitman
Ruled, 80
Pages (80
Sheets),
Red/White,
Pack Of 12
(1379800)

1379800

1

1

0

12.490

dozen

\$12.49

Subtotal: \$788.04

Tax: 0.00

Delivery Charge: 0.00

Misc.: 0.00

Tiered Discount: (7.88)

Total:\$780.16

You can now track delivery of your order online. Enter the order number shown in this email, or go to Order Tracking at OfficeDepot.com/BSD and log in to track delivery of your order by entering your order number.

Subscribe to receive email alerts about exclusive offers at Office Depot. Update your contact information and subscription preferences today!

Questions? We are taking care of business every day, and we are ready to help: Call 888-263-3423 or email us for prompt answers to all your questions.

For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B. destination point.

Cowan, Sharona

From: Cowan, Sharona
Sent: Thursday, May 16, 2019 11:59 AM
To: Perez-Romero, Rosa (Social Services)
Subject: FW: Order Confirmation #316660881-001

fyi

From: ODOOnline@OfficeDepot.com [mailto:ODOOnline@OfficeDepot.com]
Sent: Thursday, May 16, 2019 11:42 AM
To: Cowan, Sharona
Subject: Order Confirmation #316660881-001



888-263-

Order Confirmation

Thank you for shopping with Office Depot.

We are confident you will be pleased and look forward to serving you again soon.

Note that due to product availability or size, items ordered together may not be shipped together. Shipping confirmation emails will provide details on all shipments.

For your reference, below is a summary of your order:

Expected delivery date: **05.17.2019 8:30 AM - 5:00 PM**

Order Number:	316660881-001	Status:	In Process
Order Date:	05/16/2019	Tracking:	N/A
Ordered By:	COSSCOWAN	Delivery Method:	
Last Modified By:	COSSCOWAN	Delivery Type:	Delivery
Customer Name:	SHARONA V COWAN	Shipping to:	CITY OF STAMFORD
Account #:	90755708		888 WASHINGTON BLVD FL 9
Payment info:	Account Billing		SOCIAL SERVICES DEPT
			STAMFORD, CT 06901-2902
PO Number:	518490		
Contact:	SHARONA V COWAN		
CC:			
Desktop Location:			
Release:			
ASSET:			
LOC:	6871: Third Party		

Today's Cost/Value

2150cn ink

FIND YOUR STORE

Showing 11 results for '2150cn ink'

By

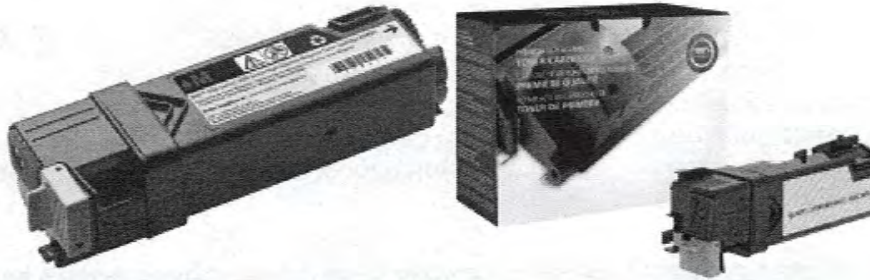
Sort Best Match



☐ Compare

☐ Compare

24 Per Page ▾



30% back in
bonus rewards

Item 284748

★★★★★ (7)

Dell™ 8WNV5 Magenta Toner
Cartridge

\$103.49 / each

Qty

-

Quantity

+

30% back in
bonus rewards

Item 570963

★★★ (1)

Office Depot® Brand
Remanufactured High-Yield
Yellow Toner Cartridge

Replacement...
\$83.69 / each

Qty

-

Quantity

+

Brands

Price

\$Min

-

\$Max

Featured Items

Remanufactured

Rating

Color

Model

Product Type

Eco-conscious

Brand Name

Distributed By

Features

Ink Family

Ink Series

Manufacturer

Maximum Yield Per Unit
(Black)

Free delivery

Free delivery

More Ways to Shop

☐ Compare

☐ Compare

☐ Compare

☐ Compare



30% back in bonus rewards

Item 440579

★★★★★ (2)

Dell™ 2FV35 Black Toner Cartridge

\$62.99 / each x2

Qty

-

Quantity

+

Add to Cart

Add to list

Free delivery

☐ Compare

Out Of Stock

We are working hard to replenish

30% back in bonus rewards

Item 538514

(0)

Office Depot® Brand Remanufactured High-Yield Cyan Toner Cartridge Replacement F...

\$83.69 / each

Qty

-

Quantity

+

Add to Cart

Add to list

Free delivery

☐ Compare

30% back in bonus rewards

Item 723972

(0)

Office Depot® Brand Remanufactured High-Yield Magenta Toner Cartridge Replaceme...

\$83.69 / each

Qty

-

Quantity

+

Add to Cart

Add to list

Free delivery

☐ Compare

Out Of Stock

We are working hard to replenish

30% back in bonus rewards

Item 430898

(0)

Office Depot® Brand Remanufactured High-Yield Black Toner Cartridge Replacement ...

\$84.49 / each

Qty

-

Quantity

+

Add to Cart

Add to list

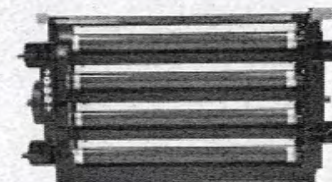
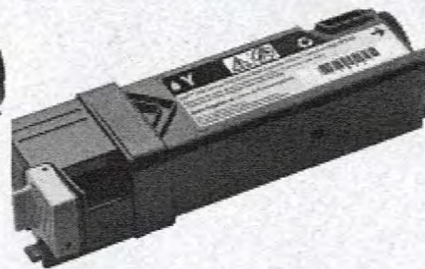
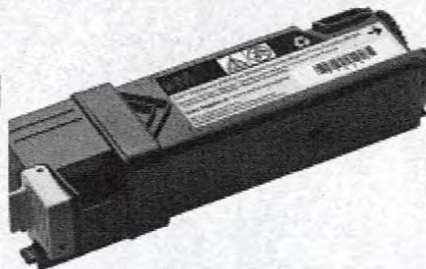
Free delivery

☐ Compare

Out Of Stock

We are working hard to replenish

10/09/12 02:41/10/12

**30%**back in
bonus rewards

Item 284676

★★★★★ (9)

Dell™ 769T5 Cyan Toner
Cartridge**\$102.89 / each**[Add to Cart](#)[Add to list](#)

Free delivery

☐ Compare
Out Of Stock
We are working hard to replenish**30%**back in
bonus rewards

Item 440597

★★★★★ (1)

Dell™ 9M2WC Magenta Toner
Cartridge**\$92.39 / each**

Qty

-

Quantity

+

[Add to Cart](#)[Add to list](#)

Free delivery

30%back in
bonus rewards

Item 284793

★★★★★ (8)

Dell™ NPDYG Yellow Toner
Cartridge**\$102.99 / each**[Add to Cart](#)[Add to list](#)

Free delivery

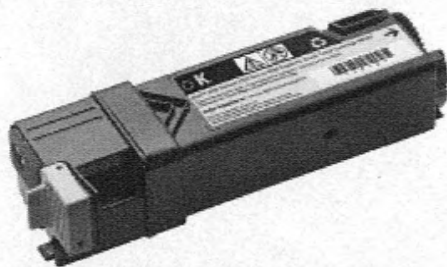
30%back in
bonus rewards

Item 284613

★★★★★ (15)

Dell™ KGR81 Black Imaging
Drum**\$104.99 / each**[Add to Cart](#)[Add to list](#)

Free delivery



30% | back in
bonus rewards

Item 285090

★★★★★ (9)

Dell™ N51XP Black Toner
Cartridge

\$103.29 / each

[Add to Cart](#)

[Add to list](#)

Free delivery

Department Name: social services

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

Item: Dell 2150cn color printer

Purchase Date (Estimated): 10/2013

Original Purchase Price (Estimated): \$

Usage of Item/General Comments: printer prints are washed, toner and fuser have been replaced
contacted Dell in 2021 for repair. Dell will not service the printer since it is outdated

Printer does not give error message

Is item currently usable/functional? Yes No X

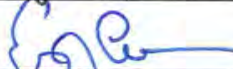
Does the item have any value? Yes No X If yes, what is the estimated value:

Name of Individual Requesting Sale/Disposal: Sharona Cowan

Title: Social Services Director

Approved by Department Head: 

Date: 12-1-2022

Approved by Purchasing Agent: 

Date: 12.19.2022

Approved by Mayor: 

Date: 12/20/2022

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

DELL**QUOTATION****QUOTE #: 647364134****Customer #: 66900254****Contract #: WN67ACC****Quote Date: 3/12/13****Date: 3/12/13 2:54:56 PM****Customer Name: CITY OF STAMFORD**

TOTAL QUOTE AMOUNT:	\$420.00		
Product Subtotal:	\$420.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$420.00	GROUP TOTAL: \$420.00
Base Unit:		Dell 2150cn Laser Printer (225-0037)	
Service:		Basic Support: Next Business Day Advanced Exchange 4 Year Extended (925-5934)	
Service:		Basic Support: Next Business Day Advanced Exchange Initial Year (936-6110)	
Service:		Dell Hardware Limited Warranty Plus Service Extended Year(s) (932-0668)	
Service:		Dell Hardware Limited Warranty Plus Service Initial Year (925-7677)	

SALES REP:	Gena Gentile FAX 512-283-8416	PHONE:	512-513-9147
Email Address:	gena_gentile@dell.com	Phone Ext:	5139147

Please review this quote carefully. You may order online by signing into Premier at <http://www.premier.dell.com/>. Click on the eQuotes link. To order without Premier, go to www.dell.com/qto.

If you do not have a separate agreement with Dell that applies to your order, please refer to www.dell.com/terms as follows:

If purchasing for your internal use, your order will be subject to *Dell's Terms and Conditions of Sale-Direct* including Dell's U.S. Return Policy, at www.dell.com/returnpolicy#total. If purchasing for resale, your order will be subject to *Dell's Terms and Condition of Sale for Persons or Entities Purchasing to Resell*, and other terms of Dell's PartnerDirect program at www.dell.com/partner. If your order includes services, visit www.dell.com/servicecontracts for service descriptions and terms.

Quote information is valid for U.S. customers and U.S. addresses only, and is subject to change. Sales tax on products shipped is based on "Ship To" address, and for downloads is based on "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, with seller listed as *Dell Marketing L.P.*, to Dell's Tax Department at 800-433-9023. Please include your Customer Number.

For certain products shipped to end-users in California, a State Environmental Fee will be applied. For Asset Recovery/Recycling Services, visit www.dell.com/assetrecovery.

Cowan, Sharona

From: Cowan, Sharona
Sent: Monday, January 11, 2021 1:22 PM
To: LaRose, Claudel
Subject: RE: color printer

Make sense. I haven't gotten an error message and we do need it. Thanks for letting me know about the warranty; otherwise. I will consider replacing it if budget permits. Thank you for looking into this for me

Sharona

From: LaRose, Claudel <CLaRose@StamfordCT.gov>
Sent: Monday, January 11, 2021 11:36 AM
To: Cowan, Sharona <SCowan@StamfordCT.gov>
Subject: RE: color printer

I saw how faint it was printing. I am limited in what I can do without an error message or it being under warranty but I will confirm the warranty when I retrieve the service tag. Without it being under warranty or additional parts on hand to isolate & potentially resolve the issue, I am not so sure I would go buying parts to isolate because of how much they would cost, the uncertainty of a return policy & which specific part needs to be replaced. I'm pretty certain the printer is quite old but still functioning well. Let me know if you have other parts and I will check the warranty. Without that information, your option would be to wait until we get an error message or purchase a new one because of how old it is.

Claudell Larose
CFA Level one candidate
MS Financial Risk Management
MBA Finance UConn
B.S. Business & Technology Uconn
Computer Technician
888 Washington Blvd. 9th floor
City of Stamford Technology Department
Stamford, Ct 06901

From: Cowan, Sharona <SCowan@StamfordCT.gov>
Sent: Monday, January 11, 2021 10:48 AM
To: Cowan, Sharona <SCowan@StamfordCT.gov>; LaRose, Claudel <CLaRose@StamfordCT.gov>
Subject: RE: color printer

Hi Claudel, I know you were troubleshooting, wanted to see what you determined to be the issue with the color printer in social services

Sharona

From: Cowan, Sharona <scowan@stamfordct.gov>
Sent: Tuesday, December 22, 2020 2:40 PM
To: LaRose, Claudel <CLaRose@StamfordCT.gov>
Subject:

Claudell I wanted to let you know I'm leaving the office for the day but Maria will be there until 4 if you need to get access to the office equipment .

Sent from my Verizon, Samsung Galaxy smartphone

Cowan, Sharona

From: LaRose, Claudel
Sent: Wednesday, April 28, 2021 12:50 PM
To: Cowan, Sharona
Subject: RE: phone # for Dell

1-800-822-8965

Claudell Larose
CFA Level one candidate
MS Financial Risk Management
MBA Finance UConn
B.S. Business & Technology Uconn
Computer Technician
888 Washington Blvd. 9th floor
City of Stamford Technology Department
Stamford, Ct 06901

From: Cowan, Sharona <SCowan@StamfordCT.gov>
Sent: Wednesday, April 28, 2021 12:49 PM
To: LaRose, Claudel <CLaRose@StamfordCT.gov>
Subject: phone # for Dell

Hi Claudel, I threw away the post it with the number you gave me , could you give the phone number for Dell again please.'

Sharona

Sharona Cowan
Director of Mandated Services
City of Stamford
Social Services Department
888 Washington Blvd. 9th floor
Stamford, CT 06901
203-977-4051
203-977-5757 (fax)
FIXIT STAMFORD

Department Name: E GRAYNOR BRENNAN

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

Item: JALOBSEN 810 EXPRESS SERV 2902 MODEL 84017

Purchase Date (Estimated): 5/1/94

Original Purchase Price (Estimated): \$ 4500

Usage of Item/General Comments: 30 YEAR OLD WORK CART WITH
BROKEN AXLE NO REPLACEMENT PARTS AVAILABLE

Is item currently usable/functional? Yes _____ No X

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

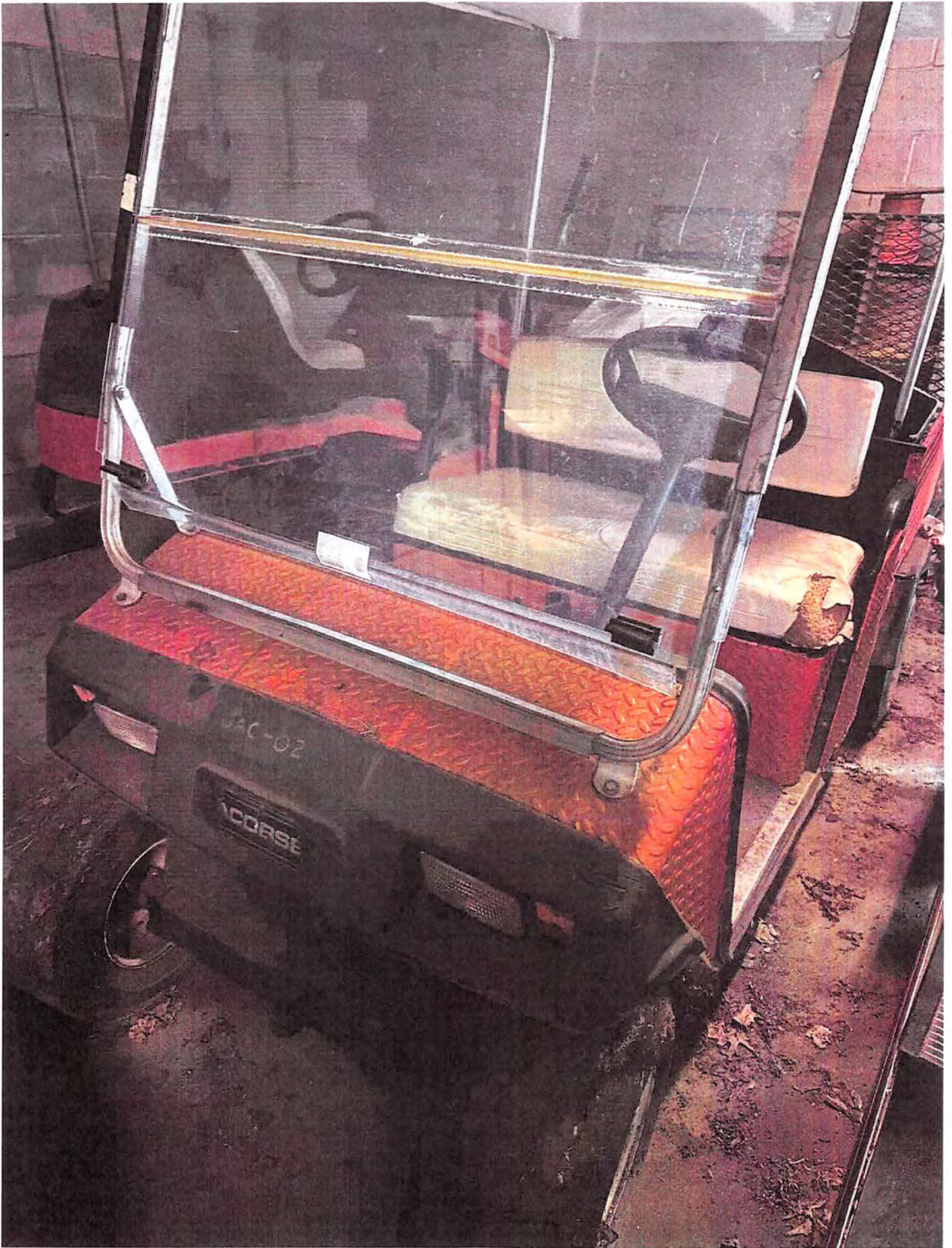
Name of Individual Requesting Sale/Disposal: HIDALGO NAGASHIMA Title: GC SUPERINTENDENT

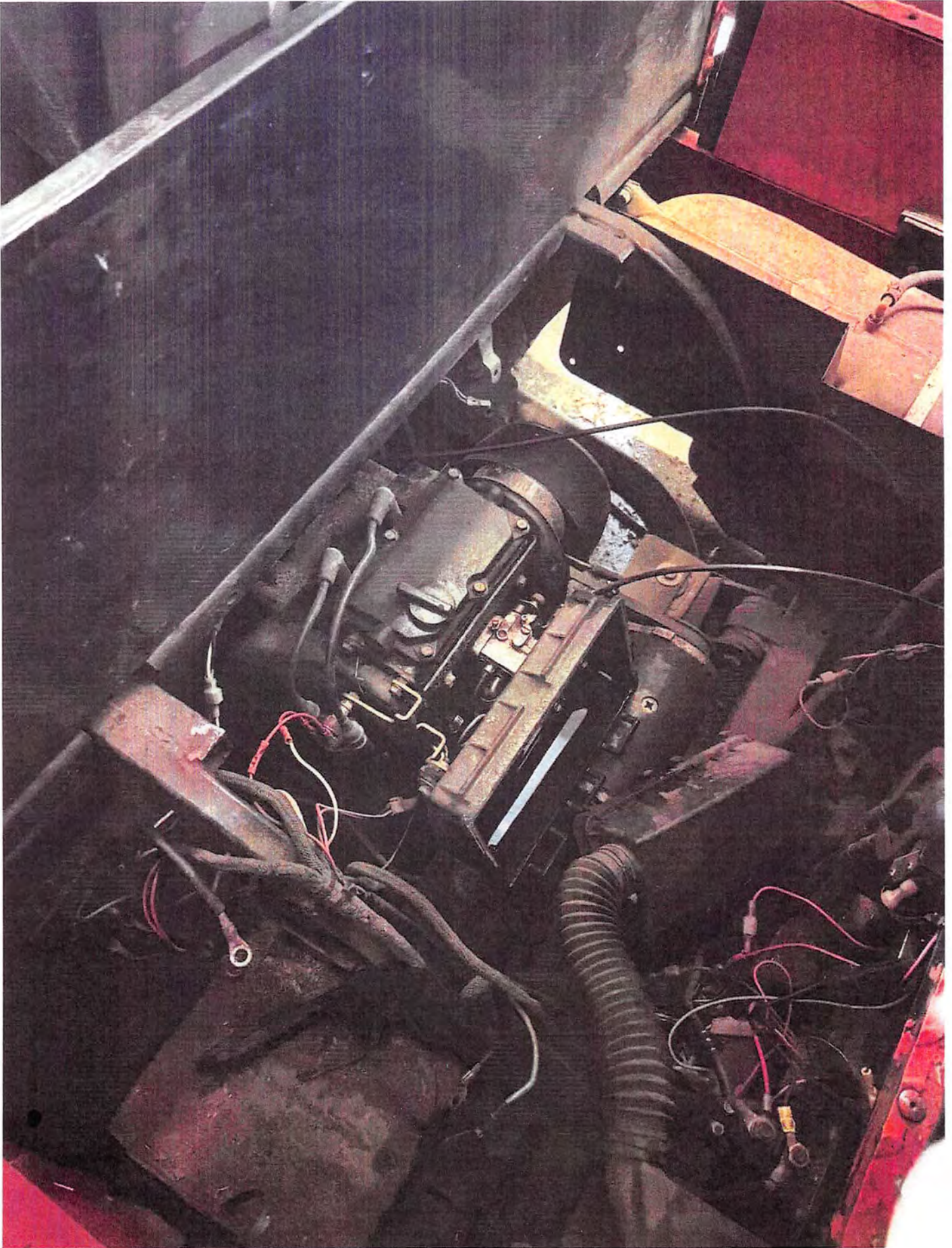
Approved by Department Head: [Signature] Date: 4/4/23

Approved by Purchasing Agent: [Signature] Date: 5.3.2023

Approved by Mayor: [Signature] Date: 5-10-2023

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





Department Name: E GAYNOR BRENNAN

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

Item: TORO 3100 MODEL - 04351 Serial - 20755 Purchase Date (Estimated): 10/29/92

Original Purchase Price (Estimated): \$ 12,753

Usage of Item/General Comments: 30 YEAR OLD MOWER
IN OPERABLE PARTS OUT FOR SPARE PARTS
- JUNK

Is item currently usable/functional? Yes No X

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

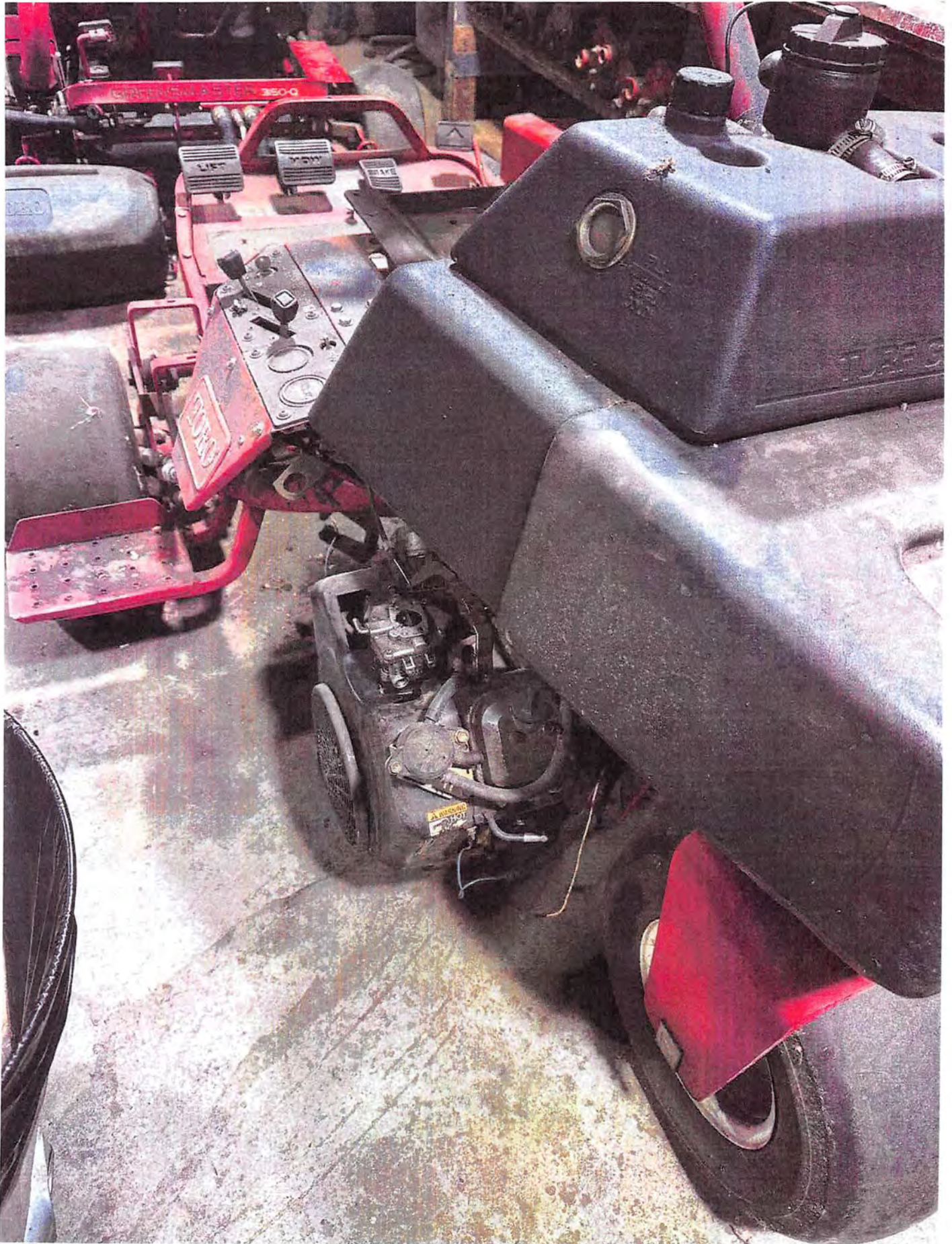
Name of Individual Requesting Sale/Disposal: HIOALGO NAGASHIMA Title: GC SUPERINTENDENT

Approved by Department Head: [Signature] Date: 4/4/23

Approved by Purchasing Agent: [Signature] Date: 5.3.2023

Approved by Mayor: [Signature] Date: 5-10-2023

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





Department Name: E GAYNOR BRENNAN

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

MODEL - 04351

Item: TORO 3050 SERIAL - 210600527

Purchase Date (Estimated): 1991

Original Purchase Price (Estimated): \$ 11,000

Usage of Item/General Comments: 30 YEAR OLD MOWER INOPERABLE,
PARTED OUT FOR SPARE PARTS

Is item currently usable/functional? Yes _____ No X

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

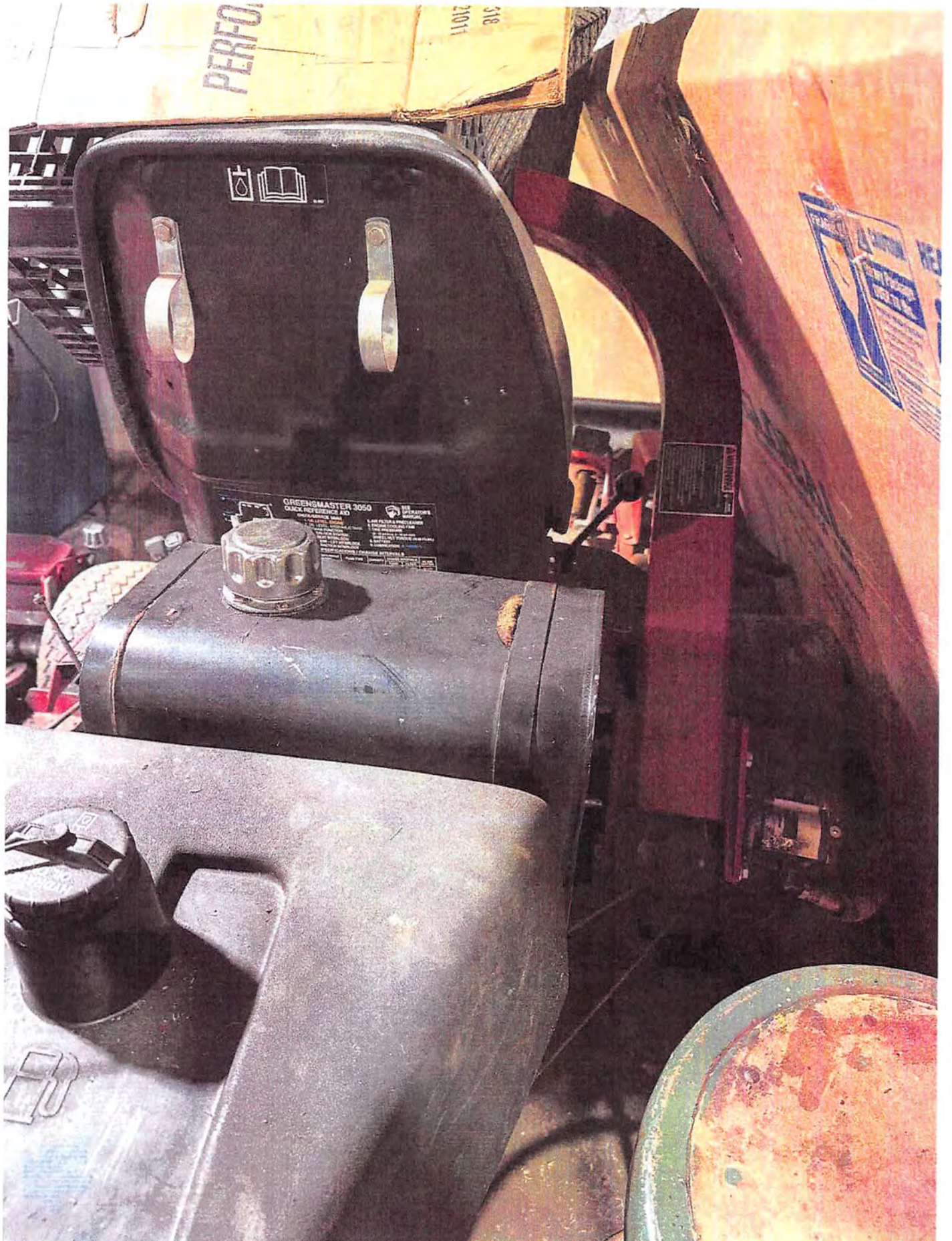
Name of Individual Requesting Sale/Disposal: HIDALGO NAGASHIMA Title: GC SUPERINTENDENT

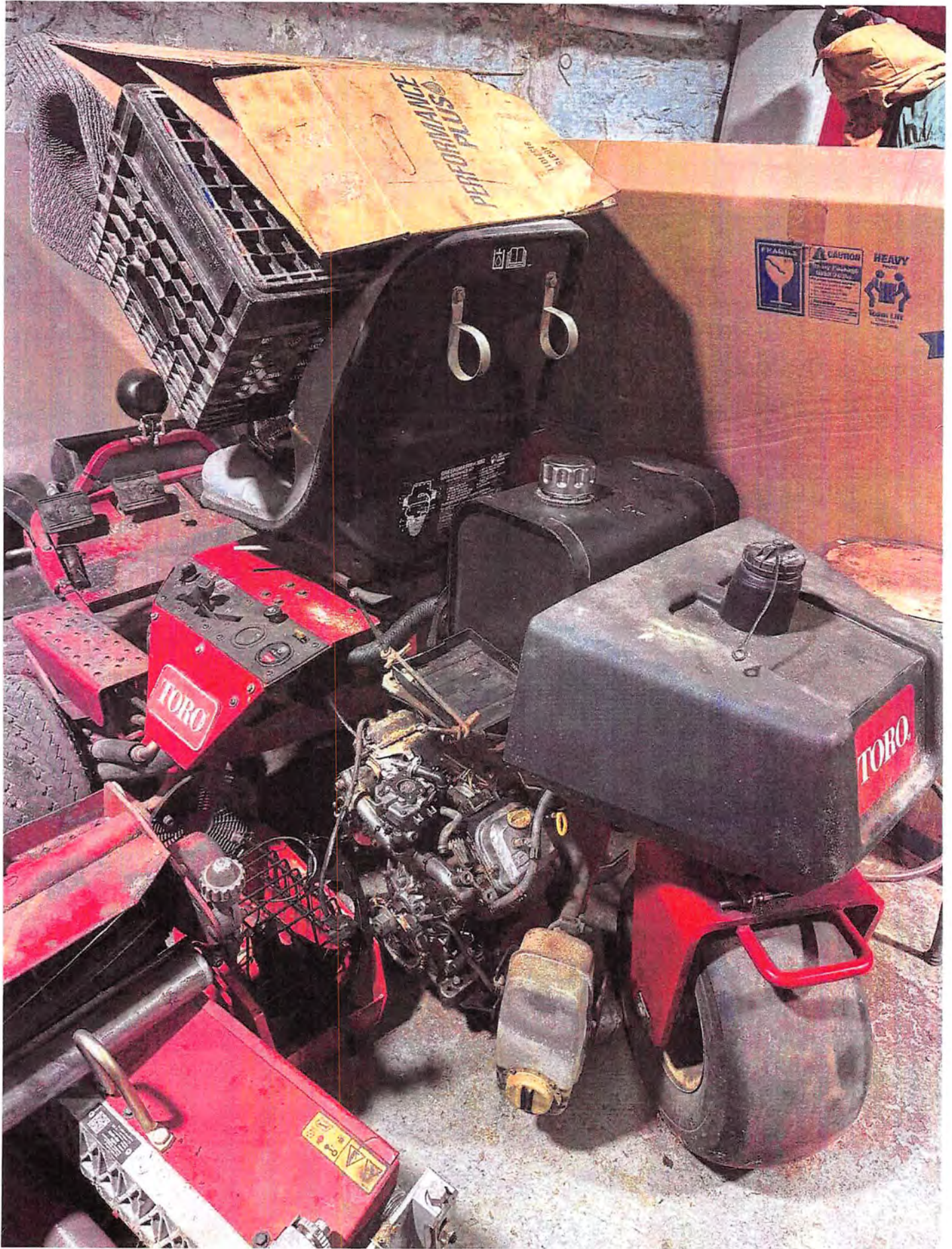
Approved by Department Head: [Signature] Date: 4/4/23

Approved by Purchasing Agent: [Signature] Date: 5.3.2023

Approved by Mayor: [Signature] Date: 5-10-23

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





Department Name: E GAYNOR BRENNAN

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

MODEL # 41105

Item: TORO MULTIPRO SPRAYER 50301 Purchase Date (Estimated): 8/1/94

Original Purchase Price (Estimated): \$ 11,500

Usage of Item/General Comments: 30 YEAR OLD SPRAYER, WOULD NEED
WORK HASN'T RUN IN YEARS, BUT WAS
RUNNING WHEN PARKED

Is item currently usable/functional? Yes ☒ No ☐

Does the item have any value? Yes ☒ No ☐ If yes, what is the estimated value: 1,000

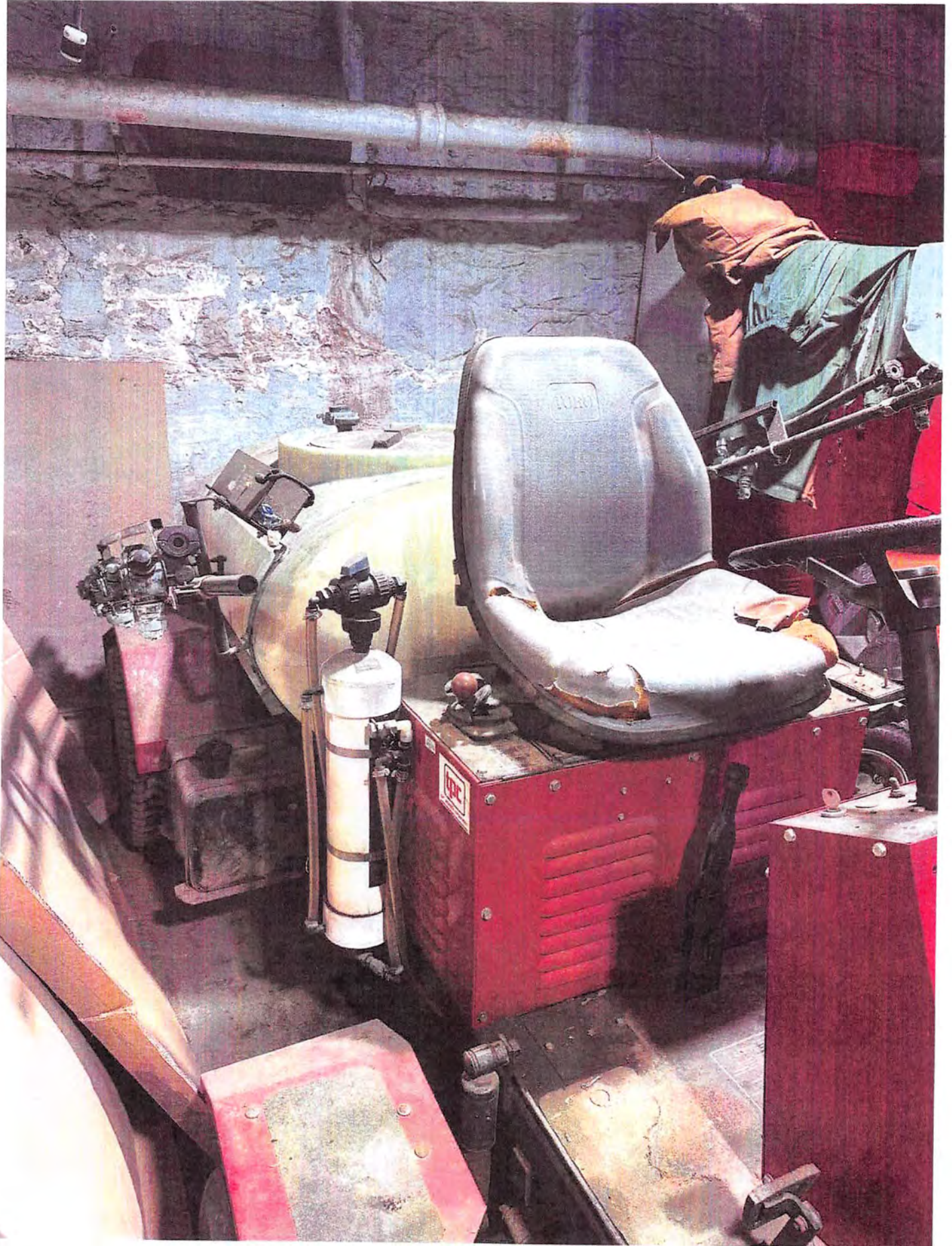
Name of Individual Requesting Sale/Disposal: HIDALGO NAGASHIMA Title: GL SUPERINTENDENT

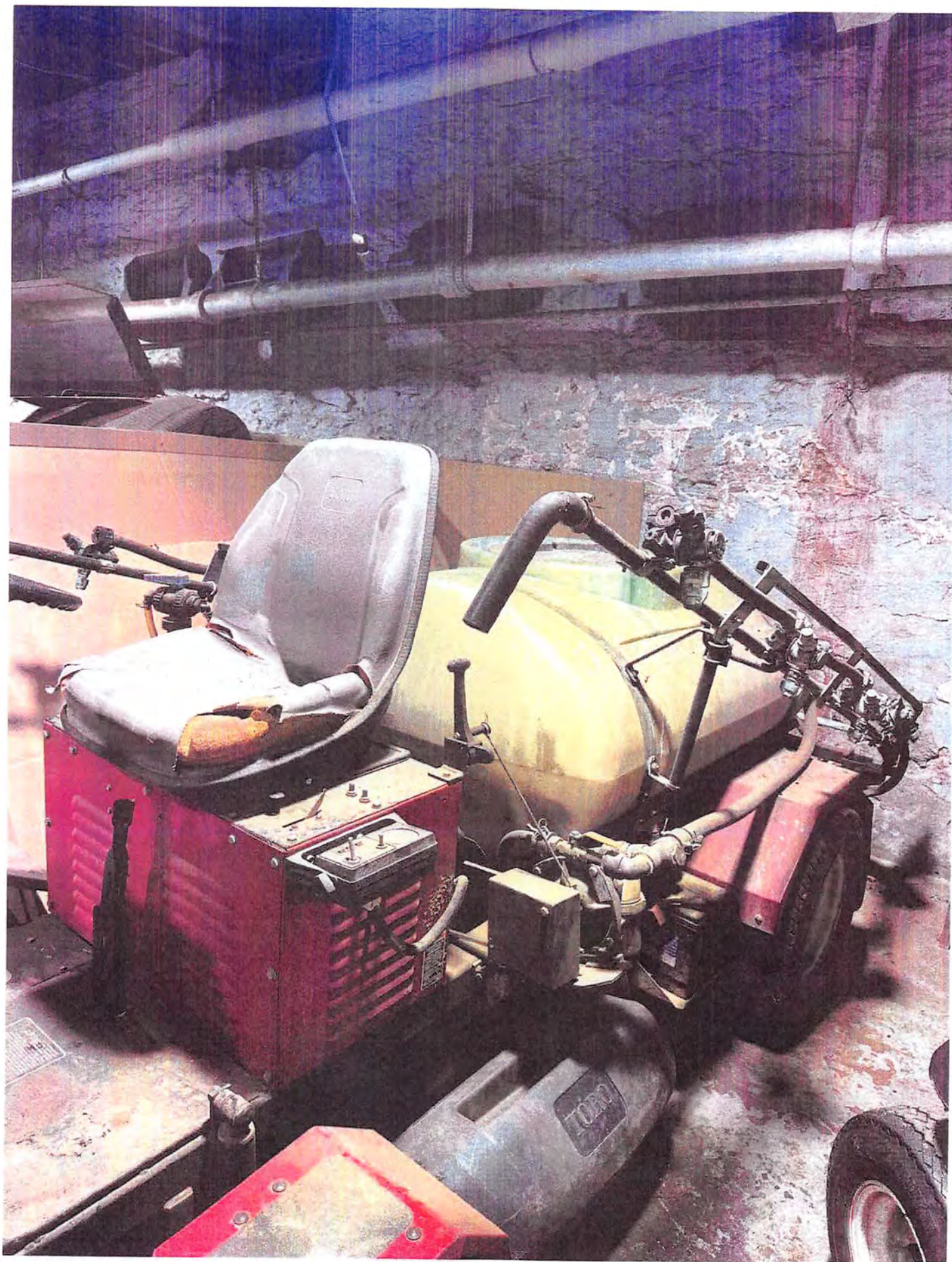
Approved by Department Head: [Signature] Date: 4/4/23

Approved by Purchasing Agent: [Signature] Date: 5.3.2023

Approved by Mayor: [Signature] Date: 5-10-2023

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





Department Name: E GAYNOR BRENNAN

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

Item: CLUB CAR PRECEDENT 099926 ^{PRO935}

Purchase Date (Estimated): 2004

Original Purchase Price (Estimated): \$ 8,000

Usage of Item/General Comments: USED CLUB CAR, HAS VALUE
TO RIGHT OWNER

Is item currently usable/functional? Yes ☐ No ☒

Does the item have any value? Yes ☒ No ☐ If yes, what is the estimated value: 200

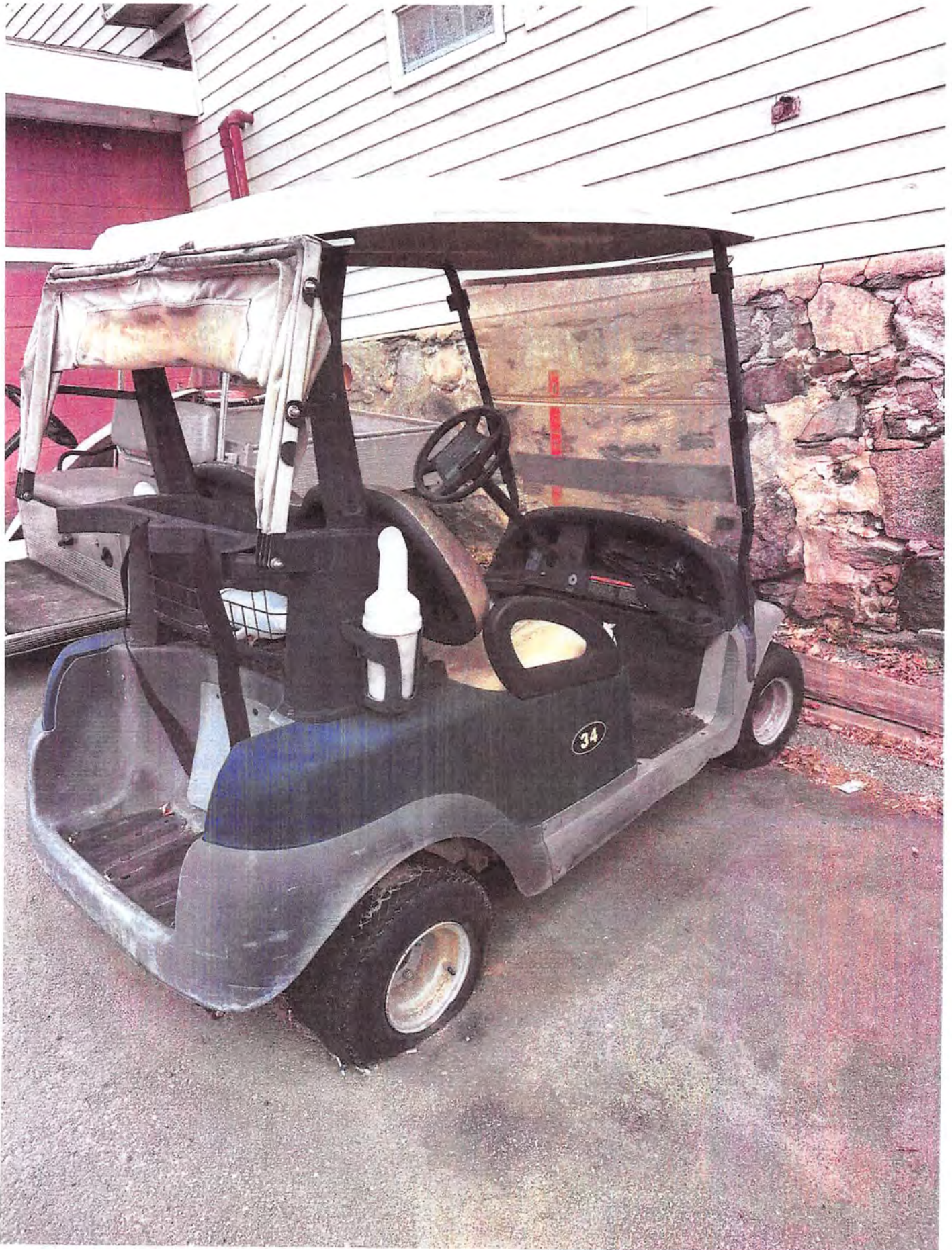
Name of Individual Requesting Sale/Disposal: HIDALGO MAGASHIMA Title: G.C. SUPERINTENDENT

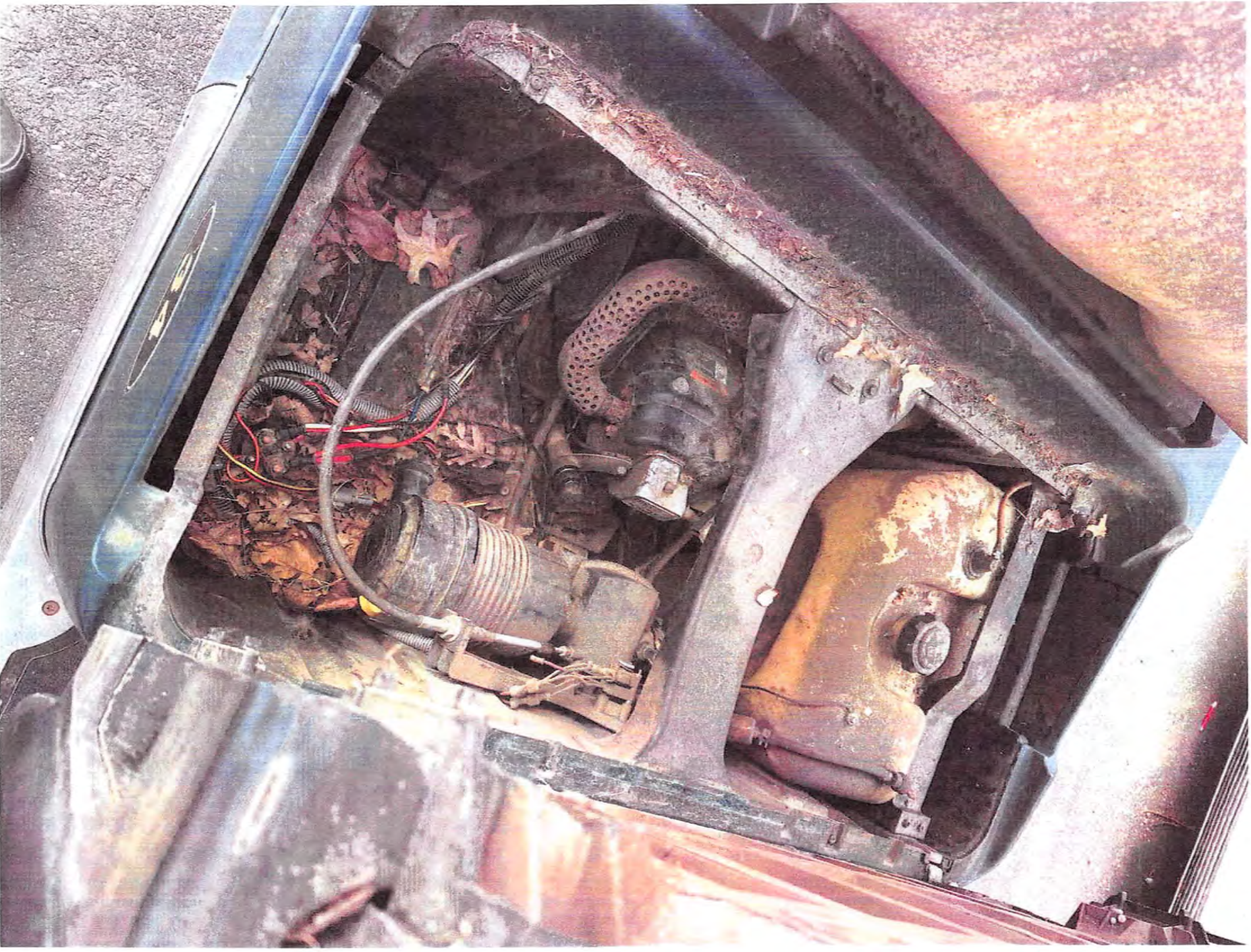
Approved by Department Head: [Signature] Date: 4/4/23

Approved by Purchasing Agent: [Signature] Date: 5.3.2023

Approved by Mayor: [Signature] Date: 5/10/2023

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





Department Name: E GAYNOR BRENNAN

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

Item: CLUB CAR PRECEDENT 049926 ^{PROST}

Purchase Date (Estimated): 2004

Original Purchase Price (Estimated): \$ 8,000

Usage of Item/General Comments: USED CLUB CAR, HAS VALUE
TO RIGHT OWNER

Is item currently usable/functional? Yes ☐ No ☒

Does the item have any value? Yes ☒ No ☐ If yes, what is the estimated value: 200

Name of Individual Requesting Sale/Disposal: HIDALGO NAGASTIMA Title: _____

Approved by Department Head: [Signature] Date: 4/4/23

Approved by Purchasing Agent: [Signature] Date: 5.3.2023

Approved by Mayor: [Signature] Date: 5-10-2023

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





Department Name: Facilities & Sustainability

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

Item: 2 Snow Blowers

Purchase Date (Estimated): 2007

Original Purchase Price (Estimated): \$ 2,000

Usage of Item/General Comments: Snow Blowers for snow removal

Is item currently usable/functional? Yes ☒ No ☐

Does the item have any value? Yes ☒ No ☐ If yes, what is the estimated value: \$400-500

Name of Individual Requesting Sale/Disposal: Paul Vakas

Title: Head Custodian

Approved by Department Head: [Signature]

Date: 12/5/2022

Approved by Purchasing Agent: EJ Larson

Date: 12.12.2022

Approved by Mayor: [Signature]

Date: 12/20/2022

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

Department Name: Fleet Management

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

Item: Various Vehicles Purchase Date (Estimated): Various

Original Purchase Price (Estimated): \$ Various (see attached)

Usage of Item/General Comments: Various types of vehicles that are beyond uselife and beyond repair

Is item currently usable/functional? Yes ☐ No ☒

Does the item have any value? Yes ☒ No ☐ If yes, what is the estimated value: Various by vehicle

Name of Individual Requesting Sale/Disposal: Bill Klous Title: Fleet Manager

Approved by Department Head: [Signature] Date: 5/18/23

Approved by Purchasing Agent: [Signature] Date: 5.17.2023

Approved by Mayor: [Signature] Date: 5/18/23

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

City Veh #	VIN #	Year	Make	Model	Type	Original Aquisiton cost
166	1GDJK34274E273064	2004	GMC	3500	Dump truck	\$42,747.00
271	1FDAF57PX4EB71796	2004	Ford	F-550	Dump truck	\$49,486.00
273	1FDAF57P84EB71795	2004	Ford	F-550	Dump truck	\$49,486.00
86	1FMZU72KX4UA54080	2004	Ford	Explorer	SUV	\$31,884.00
34	1FT7X2B64BEB90933	2011	Ford	F-350	Pickup	\$35,797.00
511	1GTGG25F8Y1157526	2000	GMC	Express	Van	\$23,692.00
744	1FMYU92Z65DA10390	2005	Ford	Escape	SUV	\$21,945.00
42	2FTZA54U0WBE47997	1998	Ford	Windstar	Mini-Van	\$17,827.00

Department Name: Operations

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

Item: 10 VariDesk Units

Purchase Date (Estimated): Donated 2020

Original Purchase Price (Estimated): \$ Donation

Usage of Item/General Comments: Apparatus used on desk to rise or stay level so employee can either sit or stand

Is item currently usable/functional? Yes yes No

Does the item have any value? Yes yes No If yes, what is the estimated value: possibly \$15 each

Name of Individual Requesting Sale/Disposal: Dan DiBlasio

Title: Operations Supervisor

Approved by Department Head: XV

Date: 9/14/22

Approved by Purchasing Agent: EJL

Date: 9.14.2022

Approved by Mayor: [Signature]

Date: 9-16-22

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

Department Name: STAMFORD POLICE

Surplus Item for Sale ☒ or Disposal ☐: Please Check one

Item: SEE ATTACHED LIST Purchase Date (Estimated): 2005 to 2011

Original Purchase Price (Estimated): \$

Usage of Item/General Comments: OBSOLETE VEHICLES – DUE TO AGE , MILEAGE AND OVERALL
CONDITION VEHICLES BEYOND COST EFFECTIVE FLEET USE.

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: JEFFREY DINNAN Title: FLEET SUPERVISOR - POLICE

Approved by Department Head:  Date: 9/7/22

Approved by Purchasing Agent:  Date: 9/12/2022

Approved by Mayor:  Date: 9/14/22

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

SEPTMBER 2022

[illegible]

Department Name: Fleet Management

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

Item: Various Vehicles

Purchase Date (Estimated): Various

Original Purchase Price (Estimated): \$ Various

Usage of Item/General Comments: Two (2) vehicles and a wrecked portable message board. (See Attached Sheet)

Is item currently usable/functional? Yes X No

Does the item have any value? Yes X No If yes, what is the estimated value: ~ \$500 ea.

Name of Individual Requesting Sale/Disposal: Bill Klous

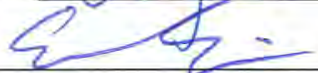
Title: Fleet Manager

Approved by Department Head: 

Date: 11-14-22

Approved by Purchasing Agent: 

Date: 11.14.2022

Approved by Mayor: 

Date: 11.16.20

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

UNIT #	VIN #	YEAR	MAKE	MODEL	BODYTYPE	COLOR	DEPARTMENT	AQUISDATE	AQUISCOST
2	1FMCU59379KB19043	2009	Ford	Escape	SUV	Blue	OPERATIONS	4/11/2009	\$32,833.00
620	1FDAF57P47EB39110	2007	Ford	F-550	Dump Truck	White	OPERATIONS	2/9/2007	\$67,427.00
686	5F12S101XG1006490	2016	Wanco	WVTMM	Message Board Trailer	Orange	OPERATIONS	6/1/2016	Unknown

Department Name: Tax Collection

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

Item: 6 Artopex System Furniture

Purchase Date (Estimated): 15 yrs +/-

Original Purchase Price (Estimated): \$ Unknown

Usage of Item/General Comments: Six work stations for customer service tax counter

Is item currently usable/functional? Yes ☒ No ☐

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

Name of Individual Requesting Sale/Disposal: Bill Napoletano Title: Director Tax & Revenue Collections

Approved by Department Head: [Signature] Date: 9/13/22

Approved by Purchasing Agent: [Signature] Date: 9.14.2022

Approved by Mayor: [Signature] Date: 9/14/22

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

Department Name: Fleet Management

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

Item: 30,000LB Capacity Two Post Truck Lift

Purchase Date (Estimated): Unknown

Original Purchase Price (Estimated): \$ Unknown

Usage of Item/General Comments: 30k two post truck lift.
Working condition. Not useful anymore with newer model trucks

Is item currently usable/functional? Yes X No

Does the item have any value? Yes X No If yes, what is the estimated value: ~ \$500

Name of Individual Requesting Sale/Disposal: Bill Klous Title: Fleet Manager

Approved by Department Head:  Date: 11-14-22

Approved by Purchasing Agent:  Date: 11.14.2022

Approved by Mayor:  Date: 11/16/22

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





Larson, Erik

From: Klous, William
Sent: Monday, November 14, 2022 8:06 AM
To: Larson, Erik
Subject: Asset Disposal Form
Attachments: Mohawk Lift.jpg; Mohawk Lift (4).jpg; Surplus Equipment Form_Mohawk Lift.pdf
Importance: High

Good morning Erik,

For your review and approval is an asset disposal form to sell one (1) 30k Mohawk truck lift. This lift does not work with new model trucks so it is no longer any use to vehicle maintenance. I attached photos for reference.

Bill Klous
Fleet manager
City of Stamford
100 Magee Ave.
Stamford, Ct 06902
203-977-5520 (Office)
203-223-2599 (Cell)
wklaus@stamfordct.gov

"Without us...you walk!"