

Property

Property is classified as either accountable (value over \$5,000) or unaccountable (value under \$5,000). Examples of unaccountable property that need to be monitored include IT equipment such as laptops and portable storage devices. Identification tags (starting with AG) are required on all accountable equipment, for unaccountable items that need monitoring and for items captured off of GSA Excess.

Acquisition of New Property

All items that have a purchase price of over \$5,000 and have a Budget Object Class (BOC) code in the “3100” series will automatically generate a report to the Location’s property manager who will assign an identification tag (starting with AG) to the custodian of the equipment. The identification tag should be adhered to the front of the equipment in an easily visible area for future tracking. The custodian will need to contact the Location’s property manager and request an identification tag for items that are less than \$5,00 that need to be tracked and monitored (ie: laptops).

Trade-in/Exchange

There may be instances when a piece of equipment will be used as a trade-in towards the purchase of a new piece of equipment. At the time that the AD700 is created for the new equipment, information needs to be provided in the “notes” section of the AD-700 specifying what equipment is being used as “trade-in”. The identification tag number (starting with AG) should be listed along with item that is to be traded. Also notify the Location’s property manager that the item will be used as a trade-in so that an AD107 can be generated for signature.

Capturing Property from GSA Excess

Excess property can be acquired through the GSA Excess system. Instructions for capturing:

- Send an email request to the property manager to search for a particular item. Please be as specific as possible. For example if you are looking for an ultra low freezer, specify “ultra low” freezer rather than just freezer as “regular” freezers are usually available.
- If you have a specific “Item Control Number” from a GSA Excess search, provide that number to the Location’s property manager so that the item can be captured from the system. Requests are typically on a first-come, first-serve basis through GSA. If the item has been captured, the Location’s property manager will notify you and will provide you with a electronic transfer order at which time you can arrange for pickup. NOTE: Items captured from GSA Excess that have been awarded must have pickup arrangements made within 14-21 days from the time the transfer order was signed.

Upon receipt of the item, notify the Location’s property manager who will assign a new NFC identification tag to the item. NOTE: All items captured from GSA Excess must be tracked until item entirely consumed (if tangible) or until it is listed again for disposal.

Disposal of Property

All property, irrespective of whether it is accountable (over \$5,000) or unaccountable (under \$5,000) must go through an electronic screening process with GSA Excess before disposal.

Instructions for disposal:

- Notify the location's property manager of the desire to dispose of a piece of property via email. The email should provide the NFC identification # (begins with AG000) along with the name of the piece of property, make & model number, condition of the equipment (usable, repairable, salvage) and where it is located. The location's property manager will instruct you whether to remove the tag at this time.
- The item will be listed through GSA Excess with an initial 15 day internal (USDA only) screening process before opening for an additional 21 days (other federal or state agencies) screening period.
- If the item is captured from GSA, the property manager will notify the custodian that the item has been requested and will provide a transfer order and release form along with instructions for pickup.
- If the item is not captured through the GSA screening, at the end of the 36 days, a determination by the property manager will be made to either dispose of locally or will proceed to GSA Auction. Instructions will be provided by the location's property manager.

Physical Inventory Review

On a biennial basis, a physical inventory must be conducted of all property. The Location's property manager will provide a printout of equipment to the accountable officers and a physical review of the equipment must be reported on the form and returned to the property manager. This is a good opportunity to review equipment for future needs or disposal.

Excess Property

Serviceable property that is no longer needed at your location is reported to your Administrative Office. Each location may be different in reporting excess property. Some Administrative Offices are still using Form SF-120 and some are automated and on-line with NFC and do not use the form. Whatever method is used, excess property is to be reported to the Administrative Office. Once the property is reported, it will be declared excess; then it is in the excess property system waiting for proper disposal and will come off the individual's inventory list through NFC. If the condition of the property is such that it is not worthwhile to report as excess, complete Form AD-112, Report of Unserviceable, Lost, or Damaged Property and forward to your AO. (Figure 2)

To transfer property from one accountable officer to another at your location, complete Form AD-107 and forward to your AO. (Figure 1)

If you want to request property from the excess property system a SF-122, Transfer Order Excess Personal Property must be completed and forwarded to your AO. (Figure 3)

Effective August 29, 2005, Departmental Excess Personal Property Coordinators (DEPPC) ceased to exist. On that date, the Agency Asset Management System (AAMS), which is a module within GSA's GSAXcess system, became operational for all USDA to report and search for excess personal property. AAMS will be used to report all excess property for 15 days internal screening. Following this the property will automatically go from AAMS to GSAXcess for federal screening for 21 days. To obtain access to AAMS for MWA, contact Rebecca Holzinger.

Property Pass

Employees must have an authorized property pass when removing Government property from the facility. An appropriate supervisor or property officer, with supervisor's approval, will complete form AD-873 Property Pass, AD-107, or memo. When removing reoccurring items, prepare a memo that lists all descriptive information and the time frame, not to exceed a year. The property pass will include:

- Item description, serial number, AG number if appropriate
- Employee Name
- Expected Return Date

All 'blanket pass' equipment off-site forms need to be done each calendar year. A 'blanket pass' is for government equipment that an employee has a need for on a regular basis. The following procedures apply to a blanket pass:

1. Certify that all requests for removal of government property are needed and are used in connection with an approved ARS project or program and not for personal use.

2. A memo must be prepared from the borrower to the Administrative Officer through their supervisor, fund holder and accountable property officer. The memo should specify description of equipment, serial number, reason and location for use and also contain the following statement: "Borrowing of this property will not negatively impact the ARS program(s) at the facility."

3. The memo will be approved or disapproved by the Administrative Officer and a copy will be returned to the borrower through the fund holder and a copy to the accountable officer.

4. The borrower should carry their approved pass when leaving the facility to provide evidence of approval for removal of the government property.

(NOTE: These procedures apply to ALL equipment including cameras, tape recorders, PCs, laptops, calculators, etc.)

United States Department of Agriculture		Report No.
Report of Transfer or Other Disposition or Construction of Property		Date
1. Type of Transaction (Report each type separately) <input checked="" type="checkbox"/> Transfer <input type="checkbox"/> Sale <input type="checkbox"/> Trade In <input type="checkbox"/> Donation <input type="checkbox"/> Construction <input type="checkbox"/> Rehab <input type="checkbox"/> As-Is		3/26/2004
2. Authorization Reference		3. Proceeds Received \$
4. Reporting Agency USDA-ARS-MWA	5. Receiving Agency (Or Name of Purchaser or Donee) USDA-ARS-MWA	
A. Organizational Unit Plant Genetics Research Unit	A. Organizational Unit (Or Address of Purchaser) Plant Genetics Research Unit	
B. Location Curtis Hall-UMC, Columbia, MO 65211	B. Location Curtis Hall-UMC, Columbia, MO 65211	
C. Signature		C. Signature
D. Title Dr. Ed Coe, Research Geneticist Plants	D. Title Dr. Michael McMullen, Res Geneticist Plants	E. Date
6. Property Items		
Quantity (Or Prop. No.)	Item Description (Give Full Details Including Serial Numbers, If Any, and Condition Code)	Inventory Value
AG0002405273	Ford Tractor, Model 5640, S/N BD30062, Acquired 9/29/93, Acq. Cost \$18,694.62	18,694.62
AG0002188408	Massey-Ferguson Farm Tractor, Model 135, S/N 9A53173, Acquired 11/1/74, Acq. Cost \$2,682.00	2,682.00
7. Property Officer: This transaction is completed and the necessary entries have been made to adjust the property records proceeds, if any, are to be deposited to:		
8. Fiscal Officer A. <input type="checkbox"/> The sum indicated below has been received in payment for the property disposed of. B. <input type="checkbox"/> The necessary entries have been made to adjust the accounting records.		
Amount		Schedule No.
Signature	Date	Signature Date

This form was electronically produced by Elite and modified by USDA/ARS/ITD using InForms software.

Form AD-107 (11/89)

Figure 1

U.S. DEPARTMENT OF AGRICULTURE		PROPERTY REPORT NO.	DATE
REPORT OF UNSERVICEABLE, LOST, STOLEN DAMAGED OR DESTROYED PROPERTY		COL-33-04	08-16-2004
SECTION I - ACCOUNTABLE PROPERTY OFFICER'S REPORT			
1. STATUS OF PROPERTY (Check only one-report each one type separately)		2. REPORTING ACTIVITY (Show agency, unit and address)	
<input checked="" type="checkbox"/> Unserviceable <input type="checkbox"/> Obsolete <input type="checkbox"/> Damaged <input type="checkbox"/> Lost or Stolen <input checked="" type="checkbox"/> Cannibalized for parts <input type="checkbox"/> Destroyed <input type="checkbox"/> Others		USDA-ARS-MWA-Plant Genetics Research Unit 205 Curtis Hall-UMC Columbia, MO 65211	
3. PROPERTY ITEMS (See attachment for additional entries)			
QUANTITY (Or property no.)	ITEM DESCRIPTION AND OTHER DETAILS, INCLUDING SERIAL NUMBERS AND ACQUISITION DATE (Give present condition and estimated cost of repair)	ACQUISITION COST	EXPLANATION/DISPOSAL INSTRUCTIONS (If lost, stolen, or destroyed, give detail. Was this reported to proper authorities?)
A AG0002404587	B Eppendorf Centrifuge, S/N 5415 28201, unable to repair, unserviceable, unusable.	C	D Parts cannibalized. Request permission to scrap.
DISPOSAL INSTRUCTIONS			
Save all useable parts for future repairs on similar government equipment and scrap remaining material. Complete Block IV on Form AD-112 and return the original copy to the Administrative Office			
4. NAME IN PRINT AND SIGNATURE OF CUSTODIAN		DATE	5. NAME IN PRINT AND SIGNATURE OF ACCOUNTABLE PROPERTY OFFICER
			J. Perry Gustafson 19/08/04
SECTION II - PROPERTY MANAGEMENT OFFICER'S REVIEW AND RECOMMENDATION			
DETERMINATION FOR LOST, STOLEN, DAMAGED, OR DESTROYED PROPERTY			
1. After due consideration of all known facts and circumstances in this case, it is determined that:			
<input type="checkbox"/> a. The loss, theft, damage or destruction did not result from employee negligence and any involved employees are hereby relieved of liability. <input type="checkbox"/> b. There appears to be gross negligence involved; therefore, the case returned to agency officials for appropriate action under the Debt Collection Act. <input type="checkbox"/> c. There appears to be negligence involved; therefore, the case is returned to agency personnel officials for consideration of disciplinary action.			
2. NAME IN PRINT AND SIGNATURE OF PROPERTY MANAGEMENT OFFICER			3. DATE
SECTION III - AUTHORIZATION FOR CANNIBALIZATION, ABANDONMENT, OR DESTRUCTION OF UNSERVICEABLE PROPERTY			
1. Unserviceable property listed above is hereby authorized for cannibalization, abandonment, or destruction in accordance with FPMR 101-45.9 based on any of the following determinations as further explained in section I-3(D):			
<input type="checkbox"/> a. Property has no commercial value. <input type="checkbox"/> b. Health, safety, or security considerations require immediate abandonment or destruction. <input type="checkbox"/> c. Costs of care and handling exceed expected small lot sales proceeds. <input type="checkbox"/> d. Regulation or directive requires abandonment or destruction. <input checked="" type="checkbox"/> e. Property is uneconomical to repair/not needed by another user and may be cannibalized for parts. (Cannibalization is a form of use and property management regulations shall apply. Remainder of property must be disposed of through usual procedures.)			
2. SIGNATURE OF PROPERTY MANAGEMENT OFFICER			3. DATE
			8-23-04
SECTION IV - CERTIFICATION FOR COMPLETION OF CANNIBALIZATION, ABANDONMENT, OR DESTRUCTION: I certify that cannibalization, abandonment, or destruction action for the items authorized under Section III was completed on this date in accordance with I-3(D).			
1. SIGNATURE OF ACCOUNTABLE PROPERTY OFFICER		2. DATE	
		21/09/04	
3. SIGNATURE OF WITNESS		4. DATE	
		7/21/2004	
SECTION V - CERTIFICATIONS OF PROPERTY AND FISCAL OFFICERS			
1. SIGNATURE OF PROPERTY MANAGEMENT OFFICER (The necessary entries have been made to adjust property records.)			2. DATE
3. SIGNATURE OF FISCAL OFFICER (The necessary action has been taken to adjust the accounting records and, where required by a determination made under Section II above, to effect collection from involved employee(s).)			4. DATE

Figure 2

