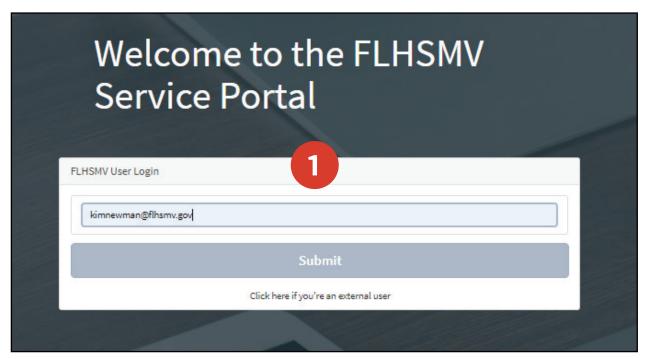
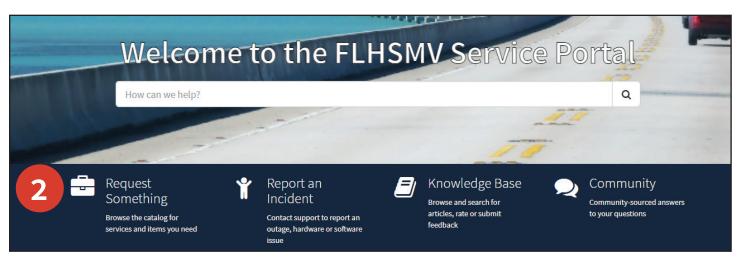
Disposal of Surplus Property (Non-Tagged Assets)

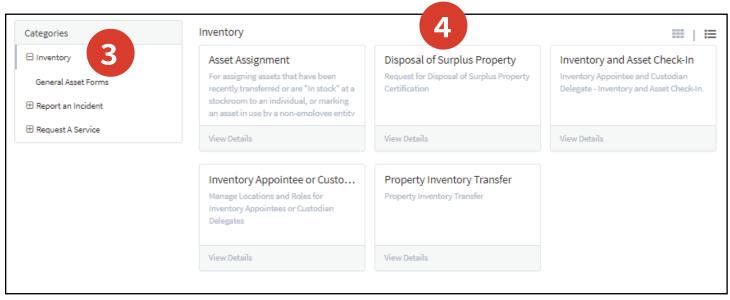
This procedure will identify the steps to dispose of non-tagged surplus property by Custodian Delegates and Inventory Appointees.



1) Sign into the ServiceNow Portal at https://flhsmv.service-now.com/sp using your FLHSMV email.

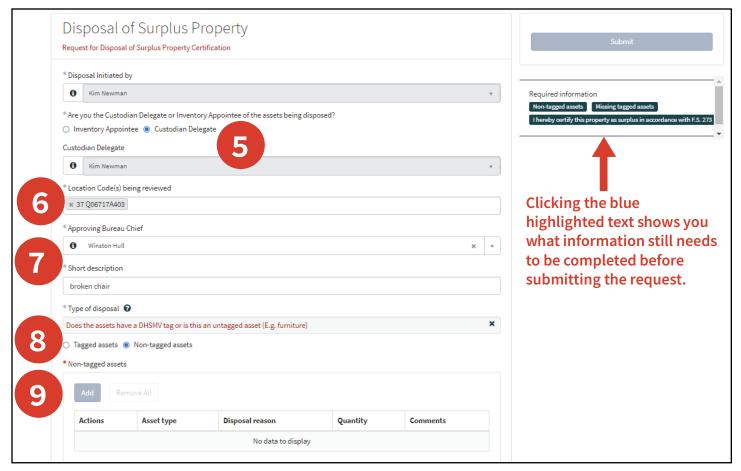


2) Select the Request Something icon.



- 3) Under Categories, select Inventory.
- 4) Select the Disposal of Surplus Property option.

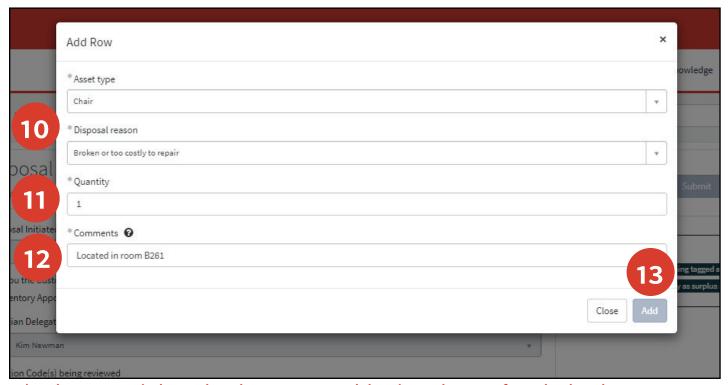
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5) Identify if you are the Inventory Apointee or Custodian Delegate. If you are the Inventory Apointee, select the name of your Custodian Delegate.

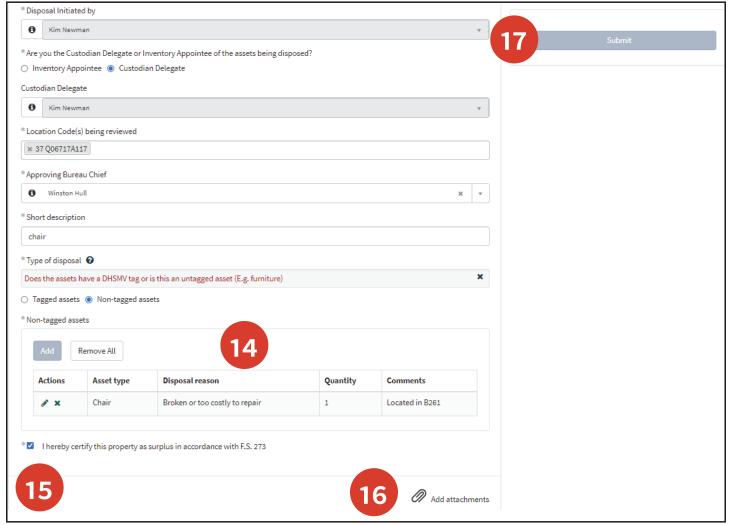
*If the correct combination is not selected, the location codes will not show up.

- 6) Complete the Location Code(s) being reviewed. Multiple Location Codes can be selected.
- 7) Select the Approving Bureau Chief and write a Short Description.
- 8) Select the Non-Tagged Assets radio button.
- 9) Click Add to create the non-tagged asset.
 - *To avoid losing entered information when adding multiple assets to surplus disposal, add non-tagged assets first.



- 10) In the pop-up window, select the Asset type and the Disposal Reason from the dropdown menus.
- 11) Enter the Quantity.
- 12) Comments should include the location or room number where assets are located.
- 13) Click Add.

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14) The Non-Tagged Assets table will populate the entry.

*Confirm your request is accurate and complete.

- 15) Check the box that says I hereby certify this property as surplus in accordance with F.S. 273.
- 16) Add any attachments to the request.
- 17) Once all assets are added and confirmed, click Submit.



18) The next screen will show that the request was submitted and the status of the disposal order.

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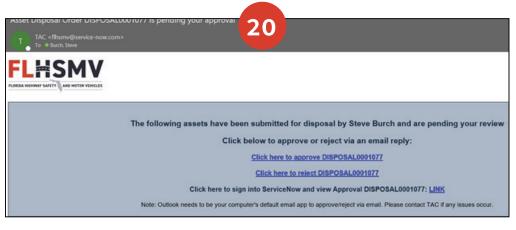
19) You will receive an email notifying you the request was created.

For surplus Non-Tagged Assets, the approval workflow is:

Inventory Appointee -> Custodian Delegate -> Bureau Chief -> Central Supply Review -> Property Review Board -> Disposal

For Desktop Computers:

Inventory Appointee -> Custodian Delegate -> Bureau Chief -> ISA Desktop Support -> Central Supply Review -> Property Review Board -> Disposal



20) Once the Custodian
Delegate approves the
disposal request, the Bureau
Chief will receive an email to
approve the request.



21) If you select *Computers* under *Asset Type* and submit the disposal order, a Desktop Support ticket will generate once your Bureau Chief approves in ServiceNow. You will then receive this email.

Desktop support will come and remove the hard drive from the computer.

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Disposal order <u>DISPOSAL0001067</u> assets are required to be dropped off to room AB10 (Basement level)

Please contact Central Supply at (850) 617-3453 for drop-off availability.

OR

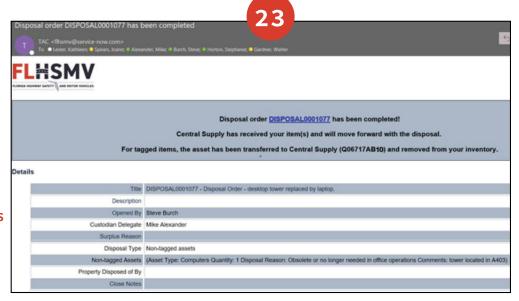
Disposal order <u>DISPOSAL0001067</u>: A Central Supply member will come and pick up your items as soon as they can.

Please contact Central Supply at (850) 617-3453 with any issues or concerns.

22) When Central Supply acknowledges the disposal request, an email will be sent to the ticket creator and the Custodian Delegate informing them to either deliver the item to Central Supply, or that Central Supply will come pick it up.

23) Once Central Supply acknowledges receipt of the item(s), both the ticket creator and Custodian Delegate will receive a confirmation email.

*The non-tagged item(s) will go through the surplus review board process for proper disposal.



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