STANDARD FORM 120 REV.
APRIL 1957
GEN. SERV. ADMIN.
FPMR (41 CFR) 101-43.311

REPORT OF EXCESS PERSONAL PROPERTY

1. REPORT NO. 362417-3123-0692

2. DATE MAILED 05/07/2013

3. TOTAL COST $ 4,513,500

4. TYPE OF REPORT (Check one only of "a," "b," "c," or "d") [X] a. ORIGINAL [ ] b. CORRECTED [ ] c. PARTIAL [ ] d. TOTAL W/D (Also check "e" and/or "f" if appropriate) [ ] e. OVERSEAS [ ] f. CONTRACTORS INV

5. TO (Name and Address of Agency to which report is made) THRU
GSA-3QSCA AREA PROPERTY OFFICE, P.O. BOX 373, HUMMELSTOWN, PA 17036. ATTN: MR. ROBERT KITSOCK 717-580-5303

6. APPROPR. OR FUND TO BE REIMBURSED (If any)

7. FROM (Name and Address of Reporting Agency)
DEPARTMENT OF VETERANS AFFAIRS, PITTSBURGH HEALTH SYSTEM
7180 HIGHLAND DRIVE, PITTSBURGH, PA 15206

8. REPORT APPROVED BY (Name and Title)
VINCENT SCALAMOGNA-CLO

9. FOR FURTHER INFORMATION CONTACT (Title, Address and Telephone No.)
JERRY SPROUSE-INVENTORY MANAGEMENT SPECIALIST-
7180 HIGHLAND DRIVE, PITTSBURGH, PA 15206 CELL-412-216-0263

10. AGENCY APPROVAL (If applicable)

11. SEND PURCHASE ORDERS OR DISPOSAL INSTRUCTIONS TO (Title, Address and Telephone No.)
JERRY SPROUSE-INVENTORY MANAGEMENT SPECIALIST-
7180 HIGHLAND DRIVE, PITTSBURGH, PA 15206 CELL-412-216-0263

12. GSA CONTROL NO.
JERRY.SPROUSE@VA.GOV

13. FSC GROUP NO.

14. LOCATION OF PROPERTY (If location is to be abandoned, give date)
7180 Highland Drive
Pittsburgh, PA 15206

15. REI M. RED: YES / NO

16. AGENCY CONTROL NO.

17. SURPLUS RELEASE DATE

EXCESS PROPERTY LIST

ITEM NO. (a)	DESCRIPTION (b)	COND (c)	UNIT (d)	NUMBER OF UNITS (e)	ACQUISITION COST PER UNIT (f)	ACQUISITION COST TOTAL (g)	FAIR VALUE % (h)
See Attached Sheets	PIANO		EA	1	800.00	$800.00	
	PEWS		EA	20	1,000.00	20,000.00	
	ALTER, MARBLE		EA	2	2,000.00	4,000.00	
	ASSORTED GYM EQUIPMENT		EA	41	1,000.00	41,000.00	
	TABLES, ASSORTED SHAPES AND SIZE		EA	63	1,000.00	63,000.00	
	STANDS, SHELVES, CARTS, CASES		EA	254	750.00	190,500.00	
	STORAGE, LOCKERS AND FILE CABINETS		EA	296	900.00	266,400.00	
	DESKS AND CUBICAL STATIONS		EA	151	5,000.00	755,000.00	
	CHAIRS AND STOOLS		EA	439	800.00	351,200.00	
	XRAY EQUIPMENT		EA	31	75,000.00	2,325,000	
	DENTAL EQUIPMENT		EA	40	3,500.00	140,000.00	
	OFFICE EQUIP, PRINTERS, MONITORS, ETC		EA	208	500.00	104,000.00	
	ART		EA	142	300.00	42,600.00	
	PATIENT EQUIPMENT, BEDS, SCALES, ETC			105	2,000.00	210,000.00	