


# EXHIBIT A

N<sup>o</sup>            -- 3946

<b>County of El Dorado Property Transfer Request</b>			
<input checked="" type="checkbox"/> <b>Surplus</b>	<input type="checkbox"/> <b>Trade-In</b>	<input type="checkbox"/> <b>Inter-Department Transfer</b>	
Transfer from index code: 307220 / ORG 3650500		Transfer to index code:	
Department: CDS Transportation - Fleet		Department:	
Approved (Dept Head) 	Date 7/24/18	Approved (Dept Head)	Date
Specific location (address): 2441 Headington Road, Placerville, CA			
Where in facility? Fleet Shop/Yard			
First contact person: Kent Taylor, Equipment Superintendent		Phone: (530) 621-4900	
Second contact person: Lauri Stutts for Julianne Melchor, Dept. Analyst		Phone: (530) 621-7593	

Cty Tag #	Description	Serial/VIN #	Condition
514383	2008 Ford F-350 4WD	1FTWX31518ED80885	Fair
	NOTE: The dog box and lights that are mounted to this truck are also being surplusd by HHSA, and are to be included in the sale of this vehicle to the City of Marysville Police Department.		
	** A separate HHSA surplus request will be provided **		
	FLEET: I/C 307220, U/C 92000A / FENIX ORG 3650500		
	Contact: Kent Taylor / Ext 4900		
	ANIMAL SERVICES: FENIX 55ANIML100-55230-50200-SLT /		
	Object 2000		
	Contact: Henry Brzezinski / Ext 6638		
	Amy Higdon / Ext 4836 (HHSA Fixed Assets)		
	CITY OF MARYSVILLE POLICE DEPARTMENT		
	Contact: Kelly Mincer / Phone: (530) 749-3964		
	kmincer@marysvillepd.org		
	Proceeds from the Purchase Agreement are to be split between		
	County Fleet and Animal Services - see remarks below.		
	For Fleet Proceeds: Deposit in Fleet's account per the coding		
	provided above.		

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	7/26/18
Posted to Intranet	N/A
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b> For surplus without going to auction, in order to sell the vehicle and mounted dog box and lights to the City of Marysville Police Department for the agreed price of \$4,000. County Procurement & Contracts will be the lead on preparing the required Purchase Agreement and securing approval by the County and City.	
Auditor records updated by:	Date:

**Do not separate form. All parts of form are to be submitted as follows:** Surplus only – to Purchasing, Inter-Department transfers – to Auditor  
When processing is complete, form will be separated and distributed as follows: White-Auditor, Yellow-To Dept., Copy-From Dept., Copy-Purchasing

