

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

^{TO School} SURPLUS

INTERDEPARTMENT

POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE)		TRANSFER TO (INDEX CODE)	
DEPARTMENT: <u>Human Services</u>		DEPARTMENT:	
APPROVED (DEPT HEAD) <u>Daniel Nelson</u>	DATE <u>11-29-2011</u>	APPROVED (DEPT HEAD)	DATE

SPECIFIC LOCATION (ADDRESS): 937 Spring St. Placerville

Where in Facility? Room 30 (WIC)

FIRST CONTACT PERSON: Ellen Deutsche PHONE: 621 6170

SECOND CONTACT PERSON: Miguel Miranda PHONE: 621-6136

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
33870	LAPTOP Dell E5500	BV4N971	Good
33871	LAPTOP Dell E5500	G4HNB71	Good
33872	LAPTOP Dell E5500	2W4N971	Good
33873	LAPTOP Dell E5500	5W4N971	Good
33874	LAPTOP Dell E5500	CW4N971	Good
33875	LAPTOP Dell E5500	HW4N971	Good
33876	LAPTOP Dell E5500	4X4N971	Good
33877	LAPTOP Dell E5500	BX4N971	Good

PURCHASING USE ONLY	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICKUP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS: _____

AUDITOR RECORDS UPDATED BY: _____

DATE: _____

ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED.

WHITE (AUDITOR) YELLOW (TO DEPT)

PINK (FROM DEPT) GOLD (PURCHASING)

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

<input checked="" type="checkbox"/> SURPLUS	<input type="checkbox"/> INTER-DEPARTMENT	11 DEC 13 PM 3:31	PURCHASING RECEIVED
TRANSFER FROM (INDEX CODE) 241110	TRANSFER TO (INDEX CODE)		
DEPARTMENT: Sheriff	DEPARTMENT: Surplus		
APPROVED (DEPT HEAD) _____ DATE 12/12/11	APPROVED (DEPT HEAD) _____ DATE _____		

SPECIFIC LOCATION (ADDRESS): **300 Fair Lane, Placerville, CA 95667**

Where in Facility? **Armory**

FIRST CONTACT PERSON: **Sherry Bahlman** PHONE: **5690**

SECOND CONTACT PERSON: **Laura Lyons** PHONE: **6529**

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
990495	Glock 22 .40	NPU994	Good

PURCHASING USE ONLY	DATE
PICK UP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICK UP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS: Retired Capt Getchel purchasing this weapon.
AUDITOR RECORDS UPDATED BY: _____
DATE: _____
ALL PARTS OF FORM ARE TO BE SUBMITTED AS FOLLOWS: SURPLUS ONLY – PURCHASING & CONTRACTS INTER-DEPARTMENT TRANSFERS – AUDITOR'S OFFICE
WHITE (AUDITOR) YELLOW (TO DEPT) PINK (FROM DEPT) GOLD (PURCHASING)

To Surplus 12/13/11
12-0082 A 3 of 35

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

<input checked="" type="checkbox"/> SURPLUS	<input type="checkbox"/> INTER-DEPARTMENT
TRANSFER FROM (INDEX CODE) 241110	TRANSFER TO (INDEX CODE)
DEPARTMENT: Sheriff	DEPARTMENT: Surplus
APPROVED (DEPT HEAD) _____ DATE: 12/20/11	APPROVED (DEPT HEAD) _____ DATE: _____

PURCHASING RECEIVED
 11 DEC 21 AM 8:18

SPECIFIC LOCATION (ADDRESS): **300 Fair Lane, Placerville, CA 95667**

Where in Facility? **Armory**

FIRST CONTACT PERSON: **Sherry Bahlman** PHONE: **5690**

SECOND CONTACT PERSON: **Sgt. Sesak** PHONE: **5626**

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
990494	Glock 22 .40	NPU993	Good

PURCHASING USE ONLY	DATE
PICK UP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICK UP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS: Capt. Therkildsen will be purchasing this weapon upon his retirement.

AUDITOR RECORDS UPDATED BY: _____

DATE: _____

**ALL PARTS OF FORM ARE TO BE SUBMITTED AS FOLLOWS:
SURPLUS ONLY - PURCHASING & CONTRACTS
INTER-DEPARTMENT TRANSFERS - AUDITOR'S OFFICE**

WHITE (AUDITOR) YELLOW (TO DEPT)
PINK (FROM DEPT) GOLD (PURCHASING)

To Surplus 12-20-11
12-0082 A 4 of 35

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

SURPLUS **INTERDEPARTMENT** **POSTED TO EDCNET** _____

TRANSFER FROM (INDEX CODE)	TRANSFER TO (INDEX CODE)
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DEPARTMENT: <i>Mental Health</i>	DEPARTMENT:
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APPROVED (DEPT HEAD) <i>David Nelson</i>	DATE <i>1221-2011</i>	APPROVED (DEPT HEAD)	DATE
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BS

SPECIFIC LOCATION (ADDRESS): *1900 Lake Tahoe Blvd*

Where in Facility? *all over*

FIRST CONTACT PERSON: *Jill Rubin* PHONE: *7303*

SECOND CONTACT PERSON: _____ PHONE: _____

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
<i>8308, 15938</i>	<i>1000 desks and tables ~36</i>		<i>fair</i>
	<i>2 Drawer legal " x 3</i>		<i>fair</i>
	<i>2 Drawer letter " x 3</i>		<i>fair</i>
<i>1685</i>	<i>4 Drawer legal " x 3</i>		<i>fair</i>
<i>6644</i>	<i>4 Drawer letter " x 2</i>		<i>fair</i>
<i>12484</i>	<i>5 Drawer legal x 1</i>		<i>fair</i>
	<i>side wood & fabric chairs - many</i>		<i>good</i>
	<i>Couches x 2</i>		

PURCHASING RECEIVED
DEC 23 AM 10:43

PURCHASING USE ONLY	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICKUP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS: _____

AUDITOR RECORDS UPDATED BY: _____
DATE: _____

ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED.

WHITE (AUDITOR) YELLOW (TO DEPT)
 PINK (FROM DEPT) GOLD (PURCHASING)

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

SURPLUS

INTERDEPARTMENT

POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE) <i>David Wilson</i>		TRANSFER TO (INDEX CODE)	
DEPARTMENT: <i>Mental Health</i>		DEPARTMENT:	
APPROVED (DEPT HEAD) <i>David Wilson</i>	DATE <i>12-22-2011</i>	APPROVED (DEPT HEAD)	DATE

SPECIFIC LOCATION (ADDRESS): 1900 Lake Tahoe Blvd.

Where in Facility? all over

FIRST CONTACT PERSON: Jill Rubin PHONE: 7303

SECOND CONTACT PERSON: Becky Styles PHONE: 4828

2011

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
	Side chairs - many		fair
	office chairs - many		stained - broken
	Desk cabinets - several		good
14854	side table		broken
	coffee tables - several		fair
16519	file cabinets - several		fair
	bookshelves - several		fair
	desks - several		fair
	office supplies - several boxes		broken

PURCHASING USE ONLY		DATE
PICKUP BY CENTRAL SERVICES		
BOARD APPROVAL		
PICKUP BY AUCTIONEER		
COPY TO AUDITOR		

REMARKS:
AUDITOR RECORDS UPDATED BY: _____
DATE: _____
ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED.
WHITE (AUDITOR) YELLOW (TO DEPT)
PINK (FROM DEPT) GOLD (PURCHASING)

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

SURPLUS

INTERDEPARTMENT

POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE) _____ TRANSFER TO (INDEX CODE) _____

DEPARTMENT: Public Health DEPARTMENT: _____

66

APPROVED (DEPT HEAD) Samir Nizar DATE 12-21-2011 APPROVED (DEPT HEAD) _____ DATE _____

SPECIFIC LOCATION (ADDRESS) 600 Johnson Blvd, st 103 South Lake Tahoe

Where in Facility? lobby + back room clinic

FIRST CONTACT PERSON: Jill Rubin PHONE: 7303

SECOND CONTACT PERSON: Josefina Solano PHONE: 3165

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
21691	Qualitone 90053-P auditory screeners		poor
10422	4 drawer file cabinet		poor
9841	5 drawer file cabinet		poor
PURCHASING RECEIVED 11 DEC 23 AM 10:41	desk chairs - 5		broken
	metal file organizers - 5		fair
	index card file cabinets - 5		fair
	Memorex video recorder		poor
23013	TV-VCR Combo		poor

PURCHASING USE ONLY	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICKUP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS: _____

AUDITOR RECORDS UPDATED BY: _____
DATE: _____

**ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS
AT START OF PROCESS. UPON COMPLETION COPIES WILL BE
DISTRIBUTED.**

WHITE (AUDITOR) YELLOW (TO DEPT)
PINK (FROM DEPT) GOLD (PURCHASING)

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

SURPLUS INTERDEPARTMENT

POSTED TO EDCNET _____

PURCHASING RECEIVED
11 DEC - 6 PM 3:42

TRANSFER FROM (INDEX CODE) <u>250000</u>	TRANSFER TO (INDEX CODE)
DEPARTMENT: <u>EDC Probation</u>	DEPARTMENT:
APPROVED (DEPT HEAD) DATE <u>G. Williams for: 12/7/11</u>	APPROVED (DEPT HEAD) DATE

SPECIFIC LOCATION (ADDRESS): 1041 Al Tahoe Blvd., SLT

Where in Facility? JTC - upstairs

FIRST CONTACT PERSON: Kelly Taylor PHONE: 7978

SECOND CONTACT PERSON: Jackie Walker PHONE: 6078

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
<u>5</u>	<u>6 Task chairs</u>	<u>5</u>	<u>Old / Broken</u>

PURCHASING USE ONLY	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICKUP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS: _____

AUDITOR RECORDS UPDATED BY: _____
DATE: _____

ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED.

WHITE (AUDITOR) YELLOW (TO DEPT)
 PINK (FROM DEPT) GOLD (PURCHASING)

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

C.A.O.
EL DORADO COUNTY
DEC 29 AM 8:11

SURPLUS

INTER-DEPARTMENT

TRANSFER FROM (INDEX CODE)
241110

TRANSFER TO (INDEX CODE)

DEPARTMENT:
Sheriff

DEPARTMENT:
Surplus

APPROVED (DEPT HEAD) DATE
John D. [Signature] 12/28/11

APPROVED (DEPT HEAD) DATE

SPECIFIC LOCATION (ADDRESS): **SLT Jail - 1051 Al Tahoe Blvd., South Lake Tahoe, CA**

Where in Facility? **Booking**

FIRST CONTACT PERSON: **Sherry Bahlman** PHONE: **621-5690**

SECOND CONTACT PERSON: **Lt. LeDoux/Sgt. Olson** PHONE: **573-3323**
X 6068

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
35881	Key System-Morse Watchman	Unk	Poor <i>(old TV size)</i>

PURCHASING USE ONLY	DATE
PICK UP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICK UP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS:
AUDITOR RECORDS UPDATED BY:
DATE:
ALL PARTS OF FORM ARE TO BE SUBMITTED AS FOLLOWS: SURPLUS ONLY - PURCHASING & CONTRACTS INTER-DEPARTMENT TRANSFERS - AUDITOR'S OFFICE
WHITE (AUDITOR) YELLOW (TO DEPT) PINK (FROM DEPT) GOLD (PURCHASING)

TO: Surplus 12-28-11
12-0082 A 9 of 35

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST	
p SURPLUS	p INTERDEPARTMENT
TRANSFER FROM (INDEX CODE) <u>081000</u>	TRANSFER TO (INDEX CODE) <u>SURPLUS</u>
DEPARTMENT: <u>HUMAN RESOURCES</u>	DEPARTMENT:
APPROVED (DEPT HEAD) <u>[Signature]</u> DATE <u>12/6/11</u>	APPROVED (DEPT HEAD) _____ DATE _____

SPECIFIC LOCATION: (ADDRESS) 330 FAIR LN, BLOGA ANALYST OFFICE

Where in Facility? _____

FIRST CONTACT PERSON: DONNA MULLENB PHONE 6060

SECOND CONTACT PERSON _____ PHONE _____

11 DEC -9 PM 12:37
PURCHASING RECEIVED

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
NONE	2 ARM OFFICE CHAIR - SWIVEL		POOR
NONE	72" METAL 4 DRAWER PEDESTAL DESK		GOOD
NONE	40" x 14" FREE STANDING METAL OPEN HUTCH		GOOD
NONE	42" x 24" FREE STANDING DESK UNIT		GOOD
31371	DELL 1700 6X400 COMPUTER	7N2WJ11	HARD DRIVE REMOVED POOR

CENTRAL SERVICES USE ONLY DATE	
POSTED	
PICKUP BY CS	
BOARD LETTER	
PICKUP BY VENDOR	
COPY TO AUDITOR	

REMARKS: _____

AUDITOR RECORDS UPDATED BY _____

DATE _____

ALL PARTS OF FORM GO TO GENERAL SERVICES AT START OF PROCESS. UPON COMPLETION DISTRIBUTION WILL OCCUR

WHITE (AUDITOR) YELLOW (TO DEPT.)

PINK (FROM DEPT) GOLD (CENTRAL SERVICES)

PURCHASING RECEIVED

COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST

DEC 14 PM 3:22
SURPLUS

INTERDEPARTMENT

POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE)
424120

TRANSFER TO (INDEX CODE)
433100

DEPARTMENT:
ENV. MGMT

DEPARTMENT:
AIR QUALITY MGMT

APPROVED (DEPT HEAD) DATE
Gerald Silva December 7, 2011

APPROVED (DEPT HEAD) DATE

SPECIFIC LOCATION (ADDRESS): _____

Where in Facility? FRONT Center WADMD

FIRST CONTACT PERSON: Tina Patterson PHONE: 5321

SECOND CONTACT PERSON: _____ PHONE: _____

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
101697	HP Laserjet	4240 Printer	Good

PURCHASING USE ONLY	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICKUP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS: _____

AUDITOR RECORDS UPDATED BY: _____
DATE: _____

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WHITE (AUDITOR) YELLOW (TO DEPT)
PINK (FROM DEPT) GOLD (PURCHASING)

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

SURPLUS **INTER-DEPARTMENT**

TRANSFER FROM (INDEX CODE) 103110	TRANSFER TO (INDEX CODE) SURPLUS	12 JAN - 6 PM 3:42	PURCHASING RECEIVED
DEPARTMENT: IT	DEPARTMENT: SURPLUS		
APPROVED (DEPT HEAD) <i>Kelly Webb</i> DATE <i>1/3/12</i>	APPROVED (DEPT HEAD)		

SPECIFIC LOCATION (ADDRESS): **360 Fair Lane, Placerville**

Where in Facility? **UPS Romm**

FIRST CONTACT PERSON: **Heather Pence** PHONE: **5854**

SECOND CONTACT PERSON: PHONE:

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
30724	CISCO 3524 SWITCH	FAA0605Y0AH	DEFECTIVE

PURCHASING USE ONLY	DATE
PICK UP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICK UP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS:
AUDITOR RECORDS UPDATED BY:
DATE:
ALL PARTS OF FORM ARE TO BE SUBMITTED AS FOLLOWS: SURPLUS ONLY - PURCHASING & CONTRACTS INTER-DEPARTMENT TRANSFERS - AUDITOR'S OFFICE
WHITE (AUDITOR) YELLOW (TO DEPT) PINK (FROM DEPT) GOLD (PURCHASING)

COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST

PURCHASING RECEIVED

SURPLUS

INTER-DEPARTMENT DEC 23 2011 5:00

TRANSFER FROM (INDEX CODE) MULTI		TRANSFER TO (INDEX CODE) SURPLUS	
DEPARTMENT: IT		DEPARTMENT: SURPLUS	
APPROVED (DEPT HEAD) <i>Lucy Webb</i>	DATE <i>12/20/11</i>	APPROVED (DEPT HEAD)	DATE

SPECIFIC LOCATION (ADDRESS): **360 Fair Lane, Placerville**

Where in Facility? **IT UPS Room**

FIRST CONTACT PERSON: **Heather Pence** PHONE: **5854**

SECOND CONTACT PERSON: PHONE:

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
/ 32556	CISCO ROUTER	JMX0723E09F	BROKEN
/ 33299	DELL OPTIPLEX GX280	4BT7D61	HARD DRIVE REMOVED
/ 33353	DELL OPTIPLEX GX280	FLOCD61	HARD DRIVE REMOVED
/ 33235	DELL OPTIPLEX GX280	3BLPV51	HARD DRIVE REMOVED
/ 33351	DELL OPTIPLEX GX280	BLQCD61	HARD DRIVE REMOVED
/ 31035	DELL POWEREDGE 2550	C1TQK11	HARD DRIVE REMOVED
/ 30589	DELL POWEREDGE 2550	H9B9611	HARD DRIVE REMOVED
/ 31470	DELL POWEREDGE 1650	CKSHL11	HARD DRIVE REMOVED
/ 29795	DELL POWERAPP WEB 120	D2HNM01	HARD DRIVE REMOVED
/ 33879	DELL POWEREDGE 2850	HTTYR71	HARD DRIVE REMOVED
/ 32297	DELL POWEREDGE 2650	4FYTV21	HARD DRIVE REMOVED
/ 34034	DELL POWEREDGE 2850	7ZTSP81	HARD DRIVE REMOVED
/ 32153	DELL POWEREDGE 1650	9MBTN21	HARD DRIVE REMOVED
/ 32910	DELL POWEREDGE 2650	JSL9451	HARD DRIVE REMOVED
/ 33880	NEC FLAT PANEL MONITOR	4X103682QA	BROKEN
/ 35418	HP INKJET PRINTER	TH5B85Z09T	GOOD

✓	34419	HP INKJET PRINTER	TH59T54071	GOOD
✓	32199	DELL OPTIPLEX GX260S	BFFH921	HARD DRIVE REMOVED
✓	32207	DELL OPTIPLEX GX260S	BGFH921	HARD DRIVE REMOVED
✓	30785	FUGITSU SCANNER	314914	FAIR
✓	30057	DELL POWEREDGE 6440	NB8GYG01	HARD DRIVE REMOVED
✓	21852	POLLCAT II TELCOM DATASAFE	3B3506	FAIR
✓	21848	POLLCAT II TELCOM DATASAFE	3B0582	FAIR
✓	21850	POLLCAT II TELCOM DATASAFE	3B1028	FAIR

PURCHASING USE ONLY	DATE
PICK UP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICK UP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS:
AUDITOR RECORDS UPDATED BY:
DATE:
ALL PARTS OF FORM ARE TO BE SUBMITTED AS FOLLOWS: SURPLUS ONLY - PURCHASING & CONTRACTS INTER-DEPARTMENT TRANSFERS - AUDITOR'S OFFICE
WHITE (AUDITOR) YELLOW (TO DEPT) PINK (FROM DEPT) GOLD (PURCHASING)

COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST

PURCHASING RECEIVED

11 DEC 23 PM 5:00

 SURPLUS INTER-DEPARTMENT

TRANSFER FROM (INDEX CODE) MULTI	TRANSFER TO (INDEX CODE) SURPLUS
DEPARTMENT: IT	DEPARTMENT: SURPLUS
APPROVED (DEPT HEAD) <i>Kelly Webb</i>	APPROVED (DEPT HEAD)
DATE <i>12/08/19</i>	DATE

SPECIFIC LOCATION (ADDRESS): **360 Fair Lane, Placerville**Where in Facility? **IT UPS Room/Network Office Area**FIRST CONTACT PERSON: **Heather Pence**PHONE: **5854**

SECOND CONTACT PERSON:

PHONE:

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
N/A	EPSON IMPACT PRINTER	CCBY106629	BROKEN
N/A	EPSON IMPACT PRINTER	FSQY101539	BROKEN
N/A	DISK LABEL PRINTER	2000600769	BROKEN
N/A	DELL CRT MONITOR	66746J6JNS18	BROKEN
N/A	DELL FLAT PANEL MONITOR	071022L2300590	BROKEN
N/A	NEC FLAT PANEL MONITOR	53830694NA	BROKEN
N/A	ACER FLAT PANEL MONITOR	99L2772401	BROKEN
N/A	AT&T TELETYPE MONITOR/CONSOLE	91W211001531	BROKEN
N/A	MUSAK TUNER	N/A	BROKEN
N/A	LOT OF MULTILINE PHONES	N/A	FAIR/POOR/BROKEN
N/A	PATRIOT 600VA UPS BATTERY BACKUP	UC30506000091528	BROKEN
N/A	MISC KEYBOARD, MOUSE, ACCESSORIES	N/A	BROKEN
N/A	LOT OF TELCO CIRCUIT BOARDS	N/A	POOR
N/A	LAPTOP CARRYING CASE	N/A	FAIR
N/A	POWER CABLES	N/A	POOR
N/A	MISC OFFICE CHAIRS	N/A	POOR/BROKEN

N/A	FOLDING TABLE	N/A	FAIR/BROKEN
N/A	HP FLATBED SCANNER	SG8BG110XW	FAIR

PURCHASING USE ONLY	DATE
PICK UP BY CENTRAL SERVICES	
BOARD APPROVAL	
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WHITE (AUDITOR) YELLOW (TO DEPT) PINK (FROM DEPT) GOLD (PURCHASING)

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

SURPLUS **INTERDEPARTMENT** **POSTED TO EDCNET** _____

TRANSFER FROM (INDEX CODE) _____ TRANSFER TO (INDEX CODE) _____

DEPARTMENT: Human Svc DEPARTMENT: _____

APPROVED (DEPT HEAD) DATE APPROVED (DEPT HEAD) DATE
Daniel Nelson 12-21-2011 _____ _____

bs

SPECIFIC LOCATION (ADDRESS): 3057 Brw Rd A

Where in Facility? breakroom or patio

FIRST CONTACT PERSON: Jill Rubin PHONE: 7303

SECOND CONTACT PERSON: becky stiles PHONE: 4888

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
—	Refrigerator		Broken

PURCHASING RECEIVED
11 DEC 23 AM 10:43

PURCHASING USE ONLY	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICKUP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS: _____

AUDITOR RECORDS UPDATED BY: _____
DATE: _____

ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED.

WHITE (AUDITOR) YELLOW (TO DEPT)
PINK (FROM DEPT) GOLD (PURCHASING)

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

SURPLUS INTERDEPARTMENT POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE) _____ TRANSFER TO (INDEX CODE) _____

DEPARTMENT: DHS DEPARTMENT: _____

85

APPROVED (DEPT HEAD) DATE APPROVED (DEPT HEAD) DATE
Carol Rubin 12-21-2011 _____ _____

SPECIFIC LOCATION (ADDRESS): 3057 Briw Rd A

Where in Facility? patrol / shed

FIRST CONTACT PERSON: Jill Rubin PHONE: 7303

SECOND CONTACT PERSON: Becky Stiles PHONE: 4888

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
<u>101397</u>	<u>gateway E4610S</u>	<u>0040494115</u>	<u>good - No HED ROWE</u>
<u>—</u>	<u>Dell optiplex 6x20</u>	<u>23x6441</u>	<u>"</u>
<u>—</u>	<u>" "</u>	<u>45x6441</u>	<u>"</u>
<u>—</u>	<u>gateway monitor</u>	<u>M85850H06310</u>	<u>good</u>

101 423

PURCHASING USE ONLY	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICKUP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS: _____

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WHITE (AUDITOR) YELLOW (TO DEPT)
 PINK (FROM DEPT) GOLD (PURCHASING)

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

SURPLUS INTERDEPARTMENT POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE)	TRANSFER TO (INDEX CODE)
DEPARTMENT: <i>DHS</i>	DEPARTMENT:
APPROVED (DEPT HEAD) DATE <i>Samuel Wilson 12-22-2011</i>	APPROVED (DEPT HEAD) DATE

SPECIFIC LOCATION (ADDRESS): ~~Library - Pr. Hts.~~ *Briw Road*

Where in Facility? *Library Basement - all over*

FIRST CONTACT PERSON: *Gill Bubig* PHONE: *7303*

SECOND CONTACT PERSON: *Becky Stiles* PHONE: *4888*

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
	<i>large audio/vid carts</i>		<i>Good</i>
<i>101085</i>	<i>Kodak scanner</i>		<i>?</i>
<div style="border: 1px solid black; padding: 2px; width: fit-content;"> PURCHASING RECEIVED 11 DEC 23 AM 10:40 </div>			

PURCHASING USE ONLY	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICKUP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS: _____
AUDITOR RECORDS UPDATED BY: _____
DATE: _____
ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED.
WHITE (AUDITOR) YELLOW (TO DEPT) PINK (FROM DEPT) GOLD (PURCHASING)

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

SURPLUS INTERDEPARTMENT POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE)		TRANSFER TO (INDEX CODE)	
DEPARTMENT: <u>DHS</u>		DEPARTMENT:	
APPROVED (DEPT HEAD) <u>David Nelson</u>	DATE <u>12-22-2011</u>	APPROVED (DEPT HEAD)	DATE

SPECIFIC LOCATION (ADDRESS): Library - Pville Briw Rd

Where in Facility? all over

FIRST CONTACT PERSON: Jim Butler PHONE: 7303

SECOND CONTACT PERSON: Becky Stokes PHONE: 4885

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
	LONG Counter & cabinets		fair
	Work Table		fair
	Desk chairs 4-6		poor
13066	Desk - yellow metal		fair-old
04118	TVs		?
	3-tee recorder		?
	Monitor		?
	Book case		fair
	WOOD Desk		fair

2011

PURCHASING RECEIVED
 11 DEC 23 AM 10:43

PURCHASING USE ONLY	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICKUP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS: _____

AUDITOR RECORDS UPDATED BY: _____
DATE: _____

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WHITE (AUDITOR)	YELLOW (TO DEPT)
PINK (FROM DEPT)	GOLD (PURCHASING)

PURCHASING RECEIVED
 COUNTY OF EL DORADO
 PROPERTY TRANSFER REQUEST
 SURPLUS INTERDEPARTMENT POSTED TO EDCNET _____
 DEC 14 PM 3:22

TRANSFER FROM (INDEX CODE)	TRANSFER TO (INDEX CODE)
DEPARTMENT: <i>ENVIRONMENTAL MGMT</i>	DEPARTMENT:
APPROVED (DEPT HEAD) <i>Geoff Silva</i> DATE <i>December 7, 2011</i>	APPROVED (DEPT HEAD) DATE

SPECIFIC LOCATION (ADDRESS): *Building C*
 Where in Facility? *BASEMENT*
 FIRST CONTACT PERSON: *Tina Patterson* PHONE: *5321*
 SECOND CONTACT PERSON: _____ PHONE: _____

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
-	<i>HP 460 Printer</i>		<i>Broken</i>
-	<i>Misc. Plastic file-holders</i>		
-	<i>Chair Arms</i>		
-	<i>Orbitone Sat. Phone</i>		<i>Old</i>
-	<i>Orbitone Sat Phone</i>		<i>Old</i>
-	<i>SPEAKER</i>		<i>OK</i>
-	<i>NOVA sound system</i>		<i>OK</i>
	<i>Computer Base</i>		<i>Good</i>
<i>35558</i>	<i>Computer Dell (D520)</i>		<i>NO HD BAD motherboard</i>

PURCHASING USE ONLY	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICKUP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS: _____
 AUDITOR RECORDS UPDATED BY: _____
 DATE: _____
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 WHITE (AUDITOR) YELLOW (TO DEPT)
 PINK (FROM DEPT) GOLD (PURCHASING)

PURCHASING RECEIVED COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST

SURPLUS INTERDEPARTMENT POSTED TO EDCNET _____

11 DEC 14 PM 3:21

TRANSFER FROM (INDEX CODE)	TRANSFER TO (INDEX CODE)
DEPARTMENT: ENV. MGMT	DEPARTMENT:
APPROVED (DEPT HEAD) DATE GERRI SILVA November 9, 2011	APPROVED (DEPT HEAD) DATE
SPECIFIC LOCATION (ADDRESS): BUILDING C	

Where in Facility? TUNA'S OFFICE

FIRST CONTACT PERSON: TUNA PATTERSON PHONE: 5321

SECOND CONTACT PERSON: _____ PHONE: _____

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
103093	QUASAR VHS CAMERA		OK
103235	DELL LATITUDE 1101		OK; FAIR
—	HP DESKJET 450		BROKEN
—	OLYMPUS CAMERA		BROKEN
—	MOTOROLA PHONE		OK
—	CANON CAMERA		BROKEN
—	AUDIO CASSETTES		NEW
—	KEYBOARD		FAIR
—	HP PRINTER 8000		BROKEN

PURCHASING USE ONLY	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICKUP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS: _____

AUDITOR RECORDS UPDATED BY: _____

DATE: _____

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WHITE (AUDITOR) YELLOW (TO DEPT)

PINK (FROM DEPT) GOLD (PURCHASING)

5847

PURCHASING RECEIVED		COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST	
<input checked="" type="checkbox"/> DEC 14 PM 3:22 SURPLUS		<input type="checkbox"/> INTERDEPARTMENT	
		POSTED TO EDCNET _____	
TRANSFER FROM (INDEX CODE)		TRANSFER TO (INDEX CODE)	
DEPARTMENT: ENVIRONMENTAL MGMT		DEPARTMENT:	
APPROVED (DEPT HEAD) GERRI SIVA	DATE December 7, 2011	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDRESS): UNION MILK			

Where in Facility? _____

FIRST CONTACT PERSON: Tina Patterson PHONE: 5321

SECOND CONTACT PERSON: _____ PHONE: _____

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
-	TOSHIBA Recorder (3)		Old
	SONY BW monitor		Old
103211	DELL GX260		Old N/AHD

PURCHASING USE ONLY	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICKUP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS: _____
AUDITOR RECORDS UPDATED BY: _____
DATE: _____
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WHITE (AUDITOR) YELLOW (TO DEPT)
PINK (FROM DEPT) GOLD (PURCHASING)

PURCHASING RECEIVED

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

DEC 14 PM 3:22

SURPLUS INTERDEPARTMENT POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE)	TRANSFER TO (INDEX CODE)
DEPARTMENT: <i>ENVIRONMENTAL MGMT</i>	DEPARTMENT:
APPROVED (DEPT HEAD) DATE <i>Genia Silva December 7, 2011</i>	APPROVED (DEPT HEAD) DATE <i>Genia</i>

SPECIFIC LOCATION (ADDRESS): *UNION MILNE*

Where in Facility? _____

FIRST CONTACT PERSON: *Tina Patterson* PHONE: *5321*

SECOND CONTACT PERSON: _____ PHONE: _____

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
<i>103085</i>	<i>Metal FLUE CABINET</i>		<i>OLD</i>
<i>103283</i>	<i>METER 2" FLOWMETER</i>		<i>BROKEN</i>
<i>-</i>	<i>SAMPLETS TDS MONITOR</i>		<i>OLD</i>
<i>-</i>	<i>PARASONIC ANSWER MACHINE</i>		<i>BROKEN</i>
<i>-</i>	<i>DELL TRINITRON MONITOR</i>		<i>OLD</i>
<i>-</i>	<i>CANON COPY MACHINE</i>		<i>BROKEN</i>
<i>-</i>	<i>ADT DVR</i>		<i>BROKEN</i>
<i>101900</i>	<i>20 HP PUMP</i>		<i>BROKEN</i>
	<i>HP LASERJET 551</i>		<i>BROKEN</i>

PURCHASING USE ONLY	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICKUP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS: _____

AUDITOR RECORDS UPDATED BY: _____

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WHITE (AUDITOR) YELLOW (TO DEPT)
 PINK (FROM DEPT) GOLD (PURCHASING)

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

<input checked="" type="checkbox"/> SURPLUS	<input type="checkbox"/> INTER-DEPARTMENT
TRANSFER FROM (INDEX CODE) 241110	TRANSFER TO (INDEX CODE)
DEPARTMENT: Sheriff	DEPARTMENT: Surplus
APPROVED (DEPT HEAD) DATE  12/13/11	APPROVED (DEPT HEAD) DATE

PURCHASING RECEIVED
 11 DEC 16 AM 8:12

SPECIFIC LOCATION (ADDRESS): **300 Forni Road, Placerville, CA 95667**

Where in Facility? **Loading dock at the Jail**

FIRST CONTACT PERSON: **Sherry Bahlman** PHONE: **5690**

SECOND CONTACT PERSON: **Paul Weakland/Teresa Dean** PHONE: **6015**

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
None	6 office chairs		Poor
None	Steamer	12088612	Broken
None	Kettle	54126101	Broken
None	Scale	13427455-AM	broken

PURCHASING USE ONLY	DATE
PICK UP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICK UP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS:
AUDITOR RECORDS UPDATED BY:
DATE:
ALL PARTS OF FORM ARE TO BE SUBMITTED AS FOLLOWS: SURPLUS ONLY - PURCHASING & CONTRACTS INTER-DEPARTMENT TRANSFERS - AUDITOR'S OFFICE
WHITE (AUDITOR) YELLOW (TO DEPT) PINK (FROM DEPT) GOLD (PURCHASING)

To: Surplus 12-15-11

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

SURPLUS INTERDEPARTMENT

POSTED TO EDCNET _____

PURCHASING RECEIVED
12 JAN - 6 PM 3:4

TRANSFER FROM (INDEX CODE)
243111 - Jail-Placerville

TRANSFER TO (INDEX CODE)

DEPARTMENT:
EDSO - Jail

DEPARTMENT:

APPROVED (DEPT HEAD) DATE
LT. LeDoux 1-5-12

APPROVED (DEPT HEAD) DATE

SPECIFIC LOCATION (ADDRESS): Jail 300 Forni Rd. Placerville, CA

Where in Facility? Admin.

FIRST CONTACT PERSON: Laura Givens PHONE: 530-621-6001

SECOND CONTACT PERSON: Lori Lucius PHONE: 530-621-6045

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
N/A	Brother Toner Cartridge	TN-570	Brand New
}	HP Color Print Cartridge	Blue Q3961A	" "
	HP Print Cartridge	C4092A	" "
	HP Print Cartridge	C3906A	" "
	HP Print Cartridge	C3906A	" "
	HP Print Cartridge	C3906A	" "

PURCHASING USE ONLY	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICKUP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS: _____

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WHITE (AUDITOR) YELLOW (TO DEPT)

PINK (FROM DEPT) GOLD (PURCHASING)

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

SURPLUS INTERDEPARTMENT POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE) _____ TRANSFER TO (INDEX CODE) _____

DEPARTMENT: Health Svc. MH DEPARTMENT: _____

OK
BS

APPROVED (DEPT HEAD) DATE APPROVED (DEPT HEAD) DATE
Daniel Wilson 12-9-2011 _____ _____

SPECIFIC LOCATION (ADDRESS): 670 P. VILLE DR

Where in Facility? Shirley White's office

FIRST CONTACT PERSON: Stephanie Carlson PHONE: 6315

SECOND CONTACT PERSON: Jill Rubin PHONE: 7303

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
	shelf metal bookcase		good
(Shirley's office)	wood book shelf	-	poor
↓	chair pad	-	poor
↓	7'x24" table	-	good
(Top floor middle)	office chair gray		broken

PURCHASING DEPARTMENT
 RECEIVED
 DEC 15 PM 4:37

PURCHASING USE ONLY	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICKUP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS: _____

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DATE: _____

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WHITE (AUDITOR) YELLOW (TO DEPT)
 PINK (FROM DEPT) GOLD (PURCHASING)

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

SURPLUS INTERDEPARTMENT POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE) _____ TRANSFER TO (INDEX CODE) _____

DEPARTMENT: Health Svc - m 14 DEPARTMENT: _____

APPROVED (DEPT HEAD) DATE APPROVED (DEPT HEAD) DATE
David N. [Signature] 12-9-2011 _____ _____

SPECIFIC LOCATION (ADDRESS): 670 P. VILLE DR

Where in Facility? 3rd floor (bottom) hallway

FIRST CONTACT PERSON: Stephanie Carlson PHONE: 6315

SECOND CONTACT PERSON: Jill Rubin PHONE: 7303

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
—	Tall mail box shelf "Thing"	—	good

PURCHASING RECEIVED
11 DEC 13 PM 3:37

PURCHASING USE ONLY	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICKUP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS: _____

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 DATE: _____

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WHITE (AUDITOR) YELLOW (TO DEPT)
 PINK (FROM DEPT) GOLD (PURCHASING)

OK
65

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

SURPLUS INTERDEPARTMENT POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE)		TRANSFER TO (INDEX CODE)	
DEPARTMENT: <i>Health - Svc - MH</i>		DEPARTMENT:	
APPROVED (DEPT HEAD) <i>Daniel Nutor</i>	DATE <i>12-9-2011</i>	APPROVED (DEPT HEAD)	DATE

*OK
6/8/11*

SPECIFIC LOCATION (ADDRESS): *670 P-Ville Dr*

Where in Facility? *Rm 104*

FIRST CONTACT PERSON: *Stephanie Carlson* PHONE: *6315*

SECOND CONTACT PERSON: *Jill Rubin* PHONE: *7303*

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
-	<i>WOOD Park-Large</i>	-	<i>POOR</i>

PURCHASING RECEIVED
11 DEC 13 PM 8:37

PURCHASING USE ONLY	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICKUP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS: _____

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WHITE (AUDITOR) YELLOW (TO DEPT)
PINK (FROM DEPT) GOLD (PURCHASING)

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

PURCHASING RECEIVED
11 DEC - 7 AM 9:34

SURPLUS

INTERDEPARTMENT

POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE)

220210

TRANSFER TO (INDEX CODE)

DEPARTMENT:

District Attorney

DEPARTMENT:

APPROVED (DEPT HEAD)

[Signature]

DATE

28

APPROVED (DEPT HEAD)

DATE

SPECIFIC LOCATION (ADDRESS): 515 main street Placerville, CA 95127

Where in Facility? Downstairs basement / conference room

FIRST CONTACT PERSON: Corrie Henderson

PHONE: 421-6729

SECOND CONTACT PERSON: Jodi Albin

PHONE: 421-6421

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
21427	IBM typewriter	n/a	Poor/Fair
n/a Qty: 7	NEC LCD monitor	n/a	Poor
n/a	view sonic monitor	PIA 041801380	Poor/Fair
↓	view sonic VG100b monitor	AIK 033802052	↓
↓	↓	AIK 033802061	
33929	Dell Optiplex SX280 w/ monitor	n/a	
33951	↓	↓	
n/a	view sonic VG100b monitor	AIK 033802034	
33938	Dell Optiplex SX280 w/ monitor	n/a	

PURCHASING USE ONLY	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICKUP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS: _____

AUDITOR RECORDS UPDATED BY: _____

DATE: _____

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WHITE (AUDITOR) YELLOW (TO DEPT)

PINK (FROM DEPT) GOLD (PURCHASING)

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

SURPLUS

INTERDEPARTMENT

POSTED TO EDCNET

PURCHASING RECEIVED
11 DEC - 7 AM 9: 39

TRANSFER FROM (INDEX CODE)
220210

TRANSFER TO (INDEX CODE)

DEPARTMENT:
District Attorney

DEPARTMENT:

APPROVED (DEPT HEAD) DATE
J.M. 02

APPROVED (DEPT HEAD) DATE

SPECIFIC LOCATION (ADDRESS): 515 main street Placerville, CA 95667

Where in Facility? Downstairs basement / conference room / victim wit

FIRST CONTACT PERSON: Corrie Henderson PHONE: 421-6729

SECOND CONTACT PERSON: Jodi Albin PHONE: 421-6421

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
34274	Dell optiplex s280 w/ monitor	n/a	Fair/Poor
33948	↓	↓	↓
33947			
33946			
33945			
n/a	Wood file organizer w/ wheels	n/a	Fair

PURCHASING USE ONLY	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICKUP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS: _____

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WHITE (AUDITOR) YELLOW (TO DEPT)
PINK (FROM DEPT) GOLD (PURCHASING)

12/16/11

5175

COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST

SURPLUS

INTERDEPARTMENT

POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE)

TRANSFER TO (INDEX CODE)

DEPARTMENT: Health Services

DEPARTMENT:

APPROVED (DEPT HEAD) *Carol Nelson* DATE *12-19-2011*

APPROVED (DEPT HEAD) DATE

11 DEC 21 PM 9:53
PURCHASING RECEIVED

SPECIFIC LOCATION (ADDRESS): *931 Spring room 9*

Where in Facility? _____

FIRST CONTACT PERSON: *Kathy Flessing* PHONE: *x 6216*

SECOND CONTACT PERSON: *Deigmar Sampson* PHONE: *x 6156*

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
<i>32863</i>	<i>Dell Inspiron P071Laptop</i>	<i>Serv Tag # G3N7Q41</i>	<i>FAIR</i>
<i>33441</i>	<i>Dell Inspiron P08L Laptop</i>	<i>" # 2PYGG61</i>	<i>GOOD</i>
<i>35323</i>	<i>Dell Inspiron P017L Laptop</i>	<i>" # BBC51C1</i>	<i>GOOD</i>
<i>31941</i>	<i>Dell Inspiron P01X</i>	<i>" # DCB5C21</i>	<i>FAIR</i>

all hard drives removed

PURCHASING USE ONLY	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICKUP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS: _____

AUDITOR RECORDS UPDATED BY: _____
DATE: _____

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WHITE (AUDITOR) YELLOW (TO DEPT)
PINK (FROM DEPT) GOLD (PURCHASING)

11/28/11

5731

COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST

SURPLUS

INTERDEPARTMENT

POSTED TO EDCNET _____

PURCHASING RECEIVED
11 DEC - 8 PM 3:52
DATE

TRANSFER FROM (INDEX CODE)

401111

TRANSFER TO (INDEX CODE)

DEPARTMENT:

HIGH SVCS

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

Conrad Nelson 935 12-5-2011

APPROVED (DEPT HEAD)

SPECIFIC LOCATION (ADDRESS):

937 Spring ST

Where in Facility?

Basement

FIRST CONTACT PERSON:

Jim Sampson

PHONE:

6137

SECOND CONTACT PERSON:

PHONE:

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
34410	Dell optiplex 520	J01P8491	used for parts POOR - not work
35054	Dell optiplex 520	HBYWLB1	POOR - not worked used for parts of
35067	Dell Latitude D510	124787	POOR
	Latitude D510	124787	POOR
	Dell 19" Flat Panel Display	CNOFP182-71618-766-BE6A	POOR - vertical lines on display

PURCHASING USE ONLY	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICKUP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS: _____

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WHITE (AUDITOR) YELLOW (TO DEPT)

PINK (FROM DEPT) GOLD (PURCHASING)

5664

COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST

SURPLUS

INTERDEPARTMENT

POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE) <u>250000</u>	TRANSFER TO (INDEX CODE)
DEPARTMENT: <u>EDC Probation DA</u>	DEPARTMENT:
APPROVED (DEPT HEAD) <u>[Signature]</u> DATE <u>11/9/12</u>	APPROVED (DEPT HEAD) DATE

SPECIFIC LOCATION (ADDRESS): 3974 Durok Rd., Ste. 205, Shingle Springs

Where in Facility? Cubicle Space #60 and Hallway

FIRST CONTACT PERSON: Jackie Walker PHONE: 6078

SECOND CONTACT PERSON: Darci Prall PHONE: 6076

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
<u>⊖</u>	<u>Brother Intellifax 4750e</u>	<u>U602836J573851</u>	<u>Broke</u>
<u>⊖</u>	<u>Task Chair</u>	<u>⊖</u>	<u>Damage</u>
<u>⊖</u>	<u>2 Drawer File Cabinet</u>	<u>⊖</u>	<u>Damage</u>
<u>⊖</u>	<u>4 Drawer File Cabinet</u>	<u>⊖</u>	<u>Old</u>

PURCHASING USE ONLY	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
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COPY TO AUDITOR	

REMARKS: _____
AUDITOR RECORDS UPDATED BY: _____
DATE: _____
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WHITE (AUDITOR) YELLOW (TO DEPT)
PINK (FROM DEPT) GOLD (PURCHASING)

0150
 EL DORADO COUNTY
 C.A. COUNTY
 JUN 10 AM 9:06

**COUNTY OF EL DORADO
 PROPERTY TRANSFER REQUEST**

SURPLUS **INTERDEPARTMENT** **POSTED TO EDCNET** _____

TRANSFER FROM (INDEX CODE) _____ TRANSFER TO (INDEX CODE) _____

DEPARTMENT: TREASURER - TAX COLLECTOR DEPT. DEPARTMENT: _____

APPROVED (DEPT HEAD) C.L. Rafferty DATE 1/6/11 APPROVED (DEPT HEAD) _____ DATE _____

SPECIFIC LOCATION (ADDRESS) 360 Fair Lane, Bldg. B, Placerville

Where in Facility? Bldg. B Hallway outside of Tax Collector's Office

FIRST CONTACT PERSON: Kathleen Gaudreau PHONE: 621-5803

SECOND CONTACT PERSON: Todd Hall PHONE: 621-5820

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
14235	Metal Desk	N/A	Fair
12524	Metal Credenza	N/A	Fair
N/A	Metal Desk	N/A	Fair

PURCHASING USE ONLY	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICKUP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS: _____

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WHITE (AUDITOR) YELLOW (TO DEPT)
 PINK (FROM DEPT) GOLD (PURCHASING)