County of El Dorado Property Transfer Request				
✓ Surplus	☐ Inter-Department Transfer			
Transfer from index code: 307220	Transfer to index code:			
Department: Transportation (Fleet)	Department:			
Approved (Dept Head) Date 123/17	Approved (Dept Head) Dat			
Specific location (address): Library, 345 Fair Lane, Plan	cerville			
Where in facility? Parking lot				
First contact person: Julianne Melchor	Phone: 621-5910			
Second contact person: Kent Taylor Phone: 642-4900				
Cty Tag # Description Serial/VIN # Cor				

Cty Tag #	Description	Serial/VIN #	Condition
501011	2001 Ford Crown Vic	2FAFP71WX1X200765	Good
514235	2006 Ford F-250 Pick-Up	1FTSF21P96EA28857	Fair
502737	1998 Ford Expedition	1FMPU18L4WLA65671	Fair
512653	1997 Ford F-150 Pick-Up	1FTEF17L0VKC41420	Fair
514035	2002 Ford F-250 Pick-Up	1FTNF21F62ED02210	Fair
510273	2007 Ford Explorer	1FMEU73E07UB65300	Good
501320	2008 Ford Crown Vic	2FAHP71V58X102883	Good
514041	2002 GMC Sierra 1500	1GTEK19V32E291605	Good
510701	1997 Jeep Cherokee	1J4FJ28S3VL603484	Fair
510127	2003 Ford Explorer	1FMZU72K13ZB01448	Fair
510792	1999 Jeep Cherokee	1J4FF68S1XL610526	Good
510760	1998 Jeep Cherokee	1J4FJ68S9WL194903	Good
512697	1997 Ford F-150 Pick-Up	1FTEF17W7VKD21856	Good
601413*	2008 Ford Crown Vic (501413)	2FAHP71V18X165141	Good
510798	1999 Jeep Cherokee	1J4FF68S7XL610532	Good
510759	1998 Jeep Cherokee	1J4FJ68S5WL194901	Good
514981	2001 Ford F-350 Pick-Up	3FTSF31L4-1MA77924	Good
514230	2006 Ford F-250 Pick-Up	1FTNF2155-6EA19567	Good
506124	2003 Ford F-350 Pick-Up	1FBSS31L6-3HB10297	Fair
510047	2002 Ford Explorer	1FMZU72E52ZC52477	Good
515931	2001 Ford Taurus	1FAFP52211A274956	Fair

Routing of PTR Form	N/A or Date	Remarks: *601413 is the correct asset	number for this vehicle
Sent to Auditor/Purchasing	07/23/2012		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

		Pr	County of operty Tra			
✓ Surpl	us		operty xxa	-	er-Department Transfer	
Transfer from	n index cod	le: 307220		Transfer t	o index code:	
Department:	Transporta	tion		Departme	ent:	
Approved (D	ly A Ke		Date		(Dept Head)	Date
		ss): Library, 345 Fair	Lane, Placer	ville		
Where in fac						
	•	lianne Melchor			Phone: 621-5910	
Second conta	act person:	Kent Taylor			Phone: 642-4900	
Cty Tag #		Description	on		Serial/VIN#	Condition
510905	2001 Jeep C				1J4FF48SX1L520786	Good
		· · · · · · · · · · · · · · · · · · ·				
-						
Routing of PTR	<u>Form</u>	N/A or Date	Remark	<u>ıs</u> :		21.80 M
Sent to Auditor/P	urchasing	07/23/2012				
Posted to Intranet	t					
Board Approval						
Pick-up by Contr	actor					
Copy to Auditor			Auditor	records update	d by:	Date:

12-1010 A 3 of 14

	COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST				
SURPLUS	INTERDEPARTME	ENT	POSTED TO EDCNET		
TRANSFER FROM (INDEX CO	DDE)	TRA	NSFER TO (INDEX COD	PE)	
DEPARTMENT: ASSESSOR		DEPA	ARTMENT:		
APPROVED (DEPT HEAD) SPECIFIC LOCATION (ADDR	DATE Page 7/24	11-	ROVED (DEPT HEAD)	DATE	
Where in Facility? Morth		The second secon	<u> </u>	E H - I - Z E F	
FIRST CONTACT PERSON:	. /	Webb	PHONE:	621 5718	
SECOND CONTACT PERSON	- 1 / //	avall	PHONE:	1.01 1-22	
COUNTY TAG #	DESCRIPTIO	ON .	SERIAL/VIN#	CONDITION	
33532	G*X280	85	LGD61	Poor	
33531	GXASO	75	546061	Poor	
33535	GX280	J	5 LG D61	Poor	
32120	Dimension &	250 H	GSTDƏI	Poor	
31249	Dimension 8	Sago 49	110TE	Poor	
33540	GXASD	4-	7LGD61	Poor	
33538	GX 280	G	66061	Poor	
33524	GX 28D	ચ	tL6061	Poor	
33525	G×280	اما	4 LGD61	Poor	
PURCHASING USE ONLY	PURCHASING USE ONLY DATE REMARKS				
DATE		UDITOR RECO	OR RECORDS UPDATED BY:		
PICKUP BY AUCTIONEER COPY TO AUDITOR	A	ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACT AT START OF PROCESS. UPON COMPLETION COPIES WILL E DISTRIBUTED. WHITE (AUDITOR) YELLOW (TO DEPT)			
COPT TO AUDITOR			PINK (FROM DEPT)	GOLD (PURCHASING)	

			3041	
COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST				
SURPLUS	INTERDEPARTMENT	POSTED TO EDO	NET	
TRANSFER FROM (INDEX C	ODE)	TRANSFER TO (INDEX COD	E)	
050000				
DEPARTMENT:		DEPARTMENT:		
A5565501				
APPROVED (DEPT HEAD)	DATE 7/24/12	APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADDI	1 , 2 , 1	ne Placerville		
Where in Facility?	holde of off	ICe-		
FIRST CONTACT PERSON:	Kimberly Web	PHONE:	1	
SECOND CONTACT PERSON	v. Todd Gravat	PHONE:	1215735	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION	
39118	Dimension 350	CGSTDal	Poor	
31250	Dimension Sapo	GSATDII	Poor	
32119	Dimension 8250	FGSTDQI	Poor	
33527	GX 280	54LGD61	Poor	
33546	GX280	94LGD61	Poor	
33529	GX 280	25 LGD61	Poor	
33528	GX 280	H4LGD61	Poor	
33541	6-X 280	67LGD61	Poor	
33534	6X 280	F5LGDW	Poor	
PURCHASING USE ONLY	DATE REMARK	S:		
PICKUP BY CENTRAL SERVICES	AUDITO	R RECORDS UPDATED BY:		
BOARD APPROVAL	DATE:	DATE:		
PICKUP BY	ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRAC AT START OF PROCESS. UPON COMPLETION COPIES WILL			

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WHITE (AUDITOR)

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12-1010 A 4 of 14

YELLOW (TO DEPT)

GOLD (PURCHASING)

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST				
SURPLUS	INTERDEPARTMENT	POSTED TO EDO	ENET	
TRANSFER FROM (INDEX CO	ODE)	TRANSFER TO (INDEX COD)	E)	
050000				
DEPARTMENT:		DEPARTMENT:		
ASSESSOY				
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATE	
TO SOM	1/24/12	- 1		
SPECIFIC LOCATION (ADDR		Placerville		
Where in Facility? North	1/ 1 1 1.1	<u> </u>	1 11 2710	
FIRST CONTACT PERSON: KIMBERTY Webb PHONE: US 1 57/8				
SECOND CONTACT PERSON	Todd Gravati	PHONE:	121 5735	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION	
33537	GX 280	F6LGD61	Poor	
33523	GX 280	H3 LG D61	Poor	
33539	CX 980	37 LGD61	Poor	
33530	GX280	55 LGD61	Poor	
33533	GX 280	CSLGDIA	Poor	
33521	6×280	83 LGD61	Poor	
33536	GX 280	96LGD61	Poor	
33520	GX 280	DKVDD61	Poor	
31449	Latitude X200	68RVL11	Good	
PURCHASING USE ONLY	DATE REMARK	KS:		
PICKUP BY CENTRAL SERVICES	AUDITO	OR RECORDS UPDATED BY:		
BOARD APPROVAL	DATE:	RTS OF FORM GO TO PROC		
PICKUP BY	177-177-177-177-177-177-177-177-177-177	RT OF PROCESS. UPON CON		

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12-1010 A 5 of 14

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GOLD (PURCHASING)

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST				
SURPLUS	INTERDEPARTMENT	POSTED TO EDCN	NET	
TRANSFER FROM (INDEX CO	DDE)	TRANSFER TO (INDEX CODE)	
050000				
DEPARTMENT: ASSCSSOV		DEPARTMENT:		
APPROVED (DEPT HEAD)	DATE 2/24/12	APPROVED (DEPT HEAD)	DATE ,	
SPECIFIC LOCATION (ADDR	ESS): 360 Fair (n.	Placerville		
Where in Facility?	5 side of office	1	1112718	
FIRST CONTACT PERSON: _	11/1	PHONE:	415718	
SECOND CONTACT PERSON	Toda Gravatt	PHONE:	121 5735	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION	
26891	1Bm Think Pad	78-KZZRZ	Poor	
30427	Net Vista	236P813	Poor	
27599	1BM Thinkpad 770	78-XØ345	Por	
27794	300 GL	23HKØ86	Poor	
27802	300GL	23HK191	Poor	
24631	MONITOR	23PLMX5	POOR	
24617	AUTOCAD BOARP	ZBB 23569	POOR	
26544	G50 MONITOR	66-30568	POOR	
32117	LCD MONITOR	MX-08R339-47605-	BROKEN	
PURCHASING USE ONLY	DATE REMARKS	:		
PICKUP BY CENTRAL SERVICES	AUDITOR	RECORDS UPDATED BY:	25.0	
BOARD APPROVAL DATE: _		rs of form go to procu		

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PINK (FROM DEPT) GOLD (PURCHASING)

12-1010 A 6 of 14

YELLOW (TO DEPT)

AT START OF PROCESS. UPON COMPLETION COPIES WILL BE

WHITE (AUDITOR)

		OF EL DORADO RANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDO	:NET
TRANSFER FROM (INDEX CO	DE)	TRANSFER TO (INDEX COD	E)
050000			
DEPARTMENT:		DEPARTMENT:	
A551650r			
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDRE	7/24/12	lane Placervil	1.
Where in Facility? North	11 1 M	hier processing	
FIRST CONTACT PERSON:	1 9 6	ebb PHONE:	121 5718
SECOND CONTACT PERSON: Z	1101	1/	111 5735
		THORE.	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
33522	GX 280	F3L GDG1	FOOR
32121	INSPIRON 415	FCXJO21	600D
NOTAG	MAVICA DIGITAL	CAMERA (17)	OBSOLETE
NOTAG	INK JET PRI	UTERS (19)	BROKEN
NOTAG	CANON DIGITA	AL CAMERAS (17)	BROKEN
PURCHASING USE ONLY	DATE REMA	RKS:	
PICKUP BY			
BOARD APPROVAL	AUDI	TOR RECORDS UPDATED BY:	
DOARD AT ROYAL	1 1	PARTS OF FORM GO TO PROC	UREMENT AND CONTRACTS
PICKUP BY AUCTIONEER		TART OF PROCESS, UPON CON RIBUTED.	MPLETION COPIES WILL BE
COPY TO AUDITOR		WHITE (AUDITOR)	
		PINK (FROM DEPT)	GOLD (PURCHASING) 2-1010 A 7 of 14

$N^{\underline{\alpha}}$		2665
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						N= _	2665
	County of Property Trai					Page	10+2
✓ Surpl	us				nter-Departmen	t Transfer	
Transfer from	m index cod	e: 101100		Transfe	er to index code:		
Department:	I	=		Depart	ment: Surplus		
Approved (I	Dept Head)	ures	1/26/12	Approv	ed (Dept Head)		Date
Specific loca	ition (addre	ss): 360 Fair Lane	9				
Where in fac	cility? IT - b	ack hall surplus ar	ea				
First contact	person: Ju	dy Stobby	~		Phone:	621-5451	
Second cont	act person:	Gregg Plourde			Phone:	621-5431	
Cty Tag #		Descri	ption			ıl/VIN#	Condition
21847	Data Safe II				S/N 3B2103		poor
no tag	IBM Monitor			2	S/N 23-Z8584		unknown
no tag		A Toner Cartridge					new
no tag		TonerCartridge					new
no tag		Toner Cartridge					new
no tag		toner Cartridge					new
no tag	+	A Toner Cartridge					new
no tag	 	A Toner Cartridge					new
no fag		A Toner Cartridge					new
no tag	+	A Toner Cartridge					new
notag		A Toner Cartridge					new
notag	Misc.air duct						good
no tag	29 Air Filters		· ·		P/N 119303001		new
no tag	11 Air Filters				49403 95746		new
no tag		A Toner Cartridge	P				new
notag	42 floor vent						good
no tag	1 defective f	loor tile					bad
notag	45 floor tiles					:	
no tag	4 boxes qty 6 Aeropleat air filters				P/N 116307001		new
no tag							new
hotag	ho fag Misc.phones parts good					good	
/ D :: :::::::::::::::::::::::::::::::::	N D	NU		1		<u> </u>	
Routing of PTR		N/A or Date	Remai	<u>KS</u> :			
Sent to Auditor/							
Posted to Intranc	:1						
Board Approval							

Auditor records updated by:

Pick-up by Contractor Copy to Auditor

$N^{\underline{o}}$	 	2665

		ity of El Dor y Transfer R	ado Request	Page 20F2		
✓ Surpl	lus		Inter-Department Transfer			
Transfer from index code: 101100			fer to index code:			
Department: IT			tment: Surplus - Page 2 of #26	65		
Approved (I	Dept Head) Da	ate Appro	Approved (Dept Head) Da			
Specific loca	ation (address):					
Where in fac						
First contact			Phone:			
Second cont	act person:		Phone:			
Cty Tag #	Description		Serial/VIN #	Condition		
notag	1 HP 92274A Toner Cartridge			new		
notag	roll of remnant carpet green office			new		
/						
		100.00				
	-					
		22.00				
Routing of PTR Form N/A or Date Remarks:						
Sent to Auditor/						
Posted to Intrane						
Board Approval						
Pick-up by Cont	ractor					
Conv to Auditor		Auditor records ur	wlated by:	Date:		

			[4- 3(9301
		of El Dorado		
	Property 1	ransfer Requ	iest	
✓ Surpl	us	Inte	er-Department Transfer	
Transfer from	n index code: 306500	Transfer t	o index code:	
Department:	Transportation	Departme	nt:	
Approved (I	Dept Head) Date	Approved	(Dept Head)	Date
Kunbe	ely Allen 7/31/12			
Specific loca	tion (address): Bldg. C, 2850 Fairlane Ct.,	Placerville		
Where in fac	ility? Second floor			
First contact	person: Julianne Melchor		Phone: 621-5910	
Second conta	act person:		Phone:	
C4. T 4	Dogovin-tion		Carial/ATIN #	C1'4'
Cty Tag #	Description 1 black cartridge for HP Deskjet, Officejet, or Ph	otosmort	Serial/VIN #	Condition New
None	4 color cartridges; 2 yellow, 1 magenta, 1 cyan,			New
None	Kodak MAX flash camera (disposable)	ioi ne besignjet	None	New
None	Various 3-ring binders	None	Fair	
None	2 cell phones and accessories		None	Poor
None	3 staplers		None	Poor
None	Conference chair		None	Poor
None	Olympus digital camera, model FE-140		None	Poor
None	Clocks		None	Poor
None	Swingline 3-hole punch		None	Poor

		N		
Routing of PTR Form N/A or Date		arks:		
Sent to Auditor/F			***************************************	
Posted to Intrane	1			
Board Approval				
Pick-up by Contr				
Copy to Auditor	Audit	Auditor records updated by: Date:		

7/13/12

Board Approval

Pick-up by Contractor

Copy to Auditor

			Nº HUITA	SHV9940LUEIV
	nty of El Dorado		10.00	LO AMIO: S
√ -	ty Transfer Requ	iest	12 JUL	19 AM 10: 2
⊠ Surplus	_ Inte	er-Department Ti	ransfer	
Transfer from index code:	Transfer t	o index code:		
Department: HHSA	Departme	nt:	and the same of the same	Alpi wize
Approved (Pept Head) 1/10	1/2	(Dept Head)		Date
Specific location (address): 935 Spring Where in facility?	of St			
Where in facility? PHF Basemen First contact person: Tim Sampso	<u> </u>	Phone:	6/37	
Second contact person: J. Rub. 1		Phone:	7303	*******
Joe Karin			- 17 W. Fall # 312 12	
Cty Tag # Description		Serial/V	IN#	Condition
NA I Box old Keyboard	S	MA		Mixed
NA I Box oldance Cables	etc	IVA		Mixed
	USB Cables	NA	2.44	Mixed
1 Box power Colles &	AB Saiton	1814		mxod
and the second s				
	* 10			
				
	177			
				350
	1.00			
		_		
		L		
Routing of PTR Form N/A or Date	Remarks:		,	
Sent to Auditor/Purchasing				

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., Pink-From Dept., Gold-Purchasing

Auditor records updated by:

$N^{\underline{0}}$ -	8601
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				N [±]	8601	
		County of Property Tra				
		Property 1 ra				
✓ Surpl			∐ In	ter-Department Transfer		
Transfer from	n index code: UNKN	iown	Transfer	to index code:		
Department:	Health Son	as	Departm	nent:		
Approved (I	Pept Head)	Date		Approved (Dept Head)		
,		7/26/12				
	tion (address): 941 Spri		acerville			
	ility? In front of Supply (
	person: Lynnan Svensso	on		Phone: 621-6185		
Second conta	act person: Kay Johnson			Phone: 621-6110		
Cty Tag #	De	escription		Serial/VIN #	Condition	
none	Dell computer monitor			CN-0FP182-71618-766-BE6J	Good unkno	
27180	Sharp LCD Pro	jector		7033/43/5	Fair	
	110000					
None	trygou Fax	machine		MY12KF3ØRR	Poor	
		100				
			540		2 5	
					E Q	
					29	
-					G .	
					HLUEIVED	
	(100)				80 1	
					w 0	
	-					
Routing of PTR		<u>Remar</u>	ks:			
Sent to Auditor/		2				
Posted to Intrane	et					
Board Approval						
Pick-up by Cont	ractor				1	

Auditor records updated by:

Copy to Auditor

					Nº _	24 9795
County of El Dorado						
Property Transfer Request						
✓ Surpl	us			_ Inte	er-Department Transfer	
Transfer from	n index cod	le: 241110		Transfer to	o index code:	
Department:	Sheriff			Departme	nt: Surplus	
Approved (E	Dept Head)		Date		(Dept Head)	Date
1 - A /	MAG		Tholiz			
Specific loca	tion (addre	ss): 3615 China Gar	den, Diam	ond Springs, CA	A 95619	
		Shop/Dive Team Ba		, ,		
		erry Bahlman			Phone: 621-5690	
Second conta	act person:	Steven Schofield or F	Phil Chova	nec	Phone: 621-6572	
	ĭ					2 4 2 2
Cty Tag #		Descript	ion		Serial/VIN#	Condition
none	Black & blue	neoprene			-	poor
none	Black low pre	essure hose			-	poor
none	HSA-2 Ocea	n tech system			-	unk
none	Oceanic silve	er regulator w/4rubber h	noses & 2 b	reathing regulato	503508	unk
none	Oceanic Pro	Dive ligh w/black hosin	ng & blue ca	-	unk	
none	Kirby Morgar	n electronic device	5000 48 50 50		old	
none	Silver regulator system w/2 black hoses and 1 PSI guage				-	old
none	Black rubber hose with Sierra Scuba PSI guage					old
none	Nikos Mares breathing regulator w/yellow hose				T035516	old
99836	Ocean Reef	full face mask system v	v/Ocean Re	ef bag	701098	bad
99574	OTS full face	e mask system			9648295	bad
none	Soniwave Su	urface communications	system in y	ellow bag	-	unk
none	Green box w	/JH Emerson Co. Oxyg	jen system a	& green tank		bad
none	Green Oxyge	en tank		*	51838	bad
none	Green Oxyge	en tank			12359	bad
none	Green Oxyge	en tank			M8302	bad
99663/27113	Stingray Underwater Video system				-	bad
none	Orange reel	w/black cable for Unde	rwater Vide	o system	-	bad
none	Black bag w/EXO 26 Full face mask				-	bad
none	Black bag w/EXO 26 full face mask					bad
none Green and black neoprene suite, size XL			3.000	-	bad	
Routing of PTR Form N/A or Date Remarks:						
Sent to Auditor/F			<u> </u>		a s	
Posted to Intrane	t					
Board Approval						
Pick-up by Contractor						

Auditor records updated by:

Copy to Auditor

					$N_{\overline{n}}$	24 1427
				El Dorado		
Property Transfer Request						
✓ Surpl	us			_ Inte	er-Department Transfer	
Transfer from	n index code: 2	241110		Transfer t	o index code:	
Department:	Sheriff			Departme	nt: Surplus	
Approved (I	Dept Head)		Date	Approved	l (Dept Head)	Date
To	LORE	e a	7/20/12			
Specific loca	tion (address):	3515 China G	arden, Diamon	d Springs, C	A 95619	
	ility? Radio Sh					
First contact	person: Sherry	y Bahlman			Phone: 621-5690	
Second conta	act person: Ste	ven Schofield c	r Phil Chovaned		Phone: 621-6572	
·	1		_		T	
Cty Tag #		Descri	ption		Serial/VIN#	Condition
99445	OS Systems Dry				218999010LA	old
99448	OS Systems Dry				218999010XL	old
99628	OS Systems Dry			4.14114	218999010LB	old
99629	OS Systems Dry Suit				218999010M	old
99630	Harvey's Dry Sui				06240360477 LG	old
none	Atlan Neoprene Dry Suit				N-083841	old
none	OS Systems grey liner LG					old
none	OS Systems grey liner LG				-	old
none		/iking Pro Dry Su	it			old
none	Bare CD4 Pro Di	ry Suit			A7406-033 XL	poor
none	Atlan Dry Suit				M032989 XL	poor
none	Atlan Dry Suit				N-083840	poor
none	Supra Dry Suit				74032-003 M	poor
none	Bare CD4 Dry St	uit 			102231-009	poor
none	Atlan Dry Suit				M043021 XL	poor
none	Seaquest Wet Suit					poor ripped
Routing of PTR Sent to Auditor/I		N/A or Date	Remark	<u>cs</u> :		
Posted to Intrane						
	L .					
Board Approval Pick-up by Conti	ractor			***		
I ICK-UP DY COIIII	aciti		r 1			

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Auditor records updated by:

10 Surolus 7-23-12