

**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) <i>Kimberly A Keen</i>	Date <i>7/23/12</i>	Approved (Dept Head)	Date

Specific location (address): Library, 345 Fair Lane, Placerville

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 #	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

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	07/23/2012
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks: *601413 is the correct asset number for this vehicle	
Auditor records updated by:	Date:

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**County of El Dorado
Property Transfer Request**

Surplus

Inter-Department Transfer

Transfer from index code: 307220	Transfer to index code:
Department: Transportation	Department:
Approved (Dept Head) <i>Kimberly A Ken</i> Date <i>7/23/12</i>	Approved (Dept Head) Date
Specific location (address): Library, 345 Fair Lane, Placerville	
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 #	Condition
510905	2001 Jeep Cherokee	1J4FF48SX1L520786	Good

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u>
Sent to Auditor/Purchasing	07/23/2012	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
Auditor records updated by:		Date:

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**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

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

TRANSFER FROM (INDEX CODE) <u>050000</u>	TRANSFER TO (INDEX CODE)
DEPARTMENT: <u>Assessor</u>	DEPARTMENT:
APPROVED (DEPT HEAD) DATE <u>[Signature]</u> <u>7/24/11</u>	APPROVED (DEPT HEAD) DATE

SPECIFIC LOCATION (ADDRESS): 360 Fair Lane Bladenville LA 95167

Where in Facility? North side of Office

FIRST CONTACT PERSON: Kimberly Webb PHONE: 621 5718

SECOND CONTACT PERSON: Todd Grayatt PHONE: 621 5735

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
<u>33532</u>	<u>GX280</u>	<u>85LGD61</u>	<u>Poor</u>
<u>33531</u>	<u>GX280</u>	<u>75LGD61</u>	<u>Poor</u>
<u>33535</u>	<u>GX280</u>	<u>J5LGD61</u>	<u>Poor</u>
<u>32120</u>	<u>Dimension 8250</u>	<u>H6STD21</u>	<u>Poor</u>
<u>31249</u>	<u>Dimension 8200</u>	<u>452TD11</u>	<u>Poor</u>
<u>33540</u>	<u>GX280</u>	<u>47LGD61</u>	<u>Poor</u>
<u>33538</u>	<u>GX280</u>	<u>G6LGD61</u>	<u>Poor</u>
<u>33524</u>	<u>GX280</u>	<u>34LGD61</u>	<u>Poor</u>
<u>33525</u>	<u>GX280</u>	<u>64LGD61</u>	<u>Poor</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**

SURPLUS INTERDEPARTMENT POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE) <i>050000</i>	TRANSFER TO (INDEX CODE)
DEPARTMENT: <i>Assessor</i>	DEPARTMENT:
APPROVED (DEPT HEAD) DATE <i>[Signature]</i> <i>7/24/12</i>	APPROVED (DEPT HEAD) DATE

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

Where in Facility? *North side of office*

FIRST CONTACT PERSON: *Kimberly Webb* PHONE: *121 5718*

SECOND CONTACT PERSON: *Todd Gravatt* PHONE: *121 5735*

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
<i>32118</i>	<i>Dimension 8250</i>	<i>CGSTD21</i>	<i>Poor</i>
<i>31250</i>	<i>Dimension 8200</i>	<i>G52TD11</i>	<i>Poor</i>
<i>32119</i>	<i>Dimension 8250</i>	<i>FGSTD21</i>	<i>Poor</i>
<i>33527</i>	<i>GX280</i>	<i>54LGD61</i>	<i>Poor</i>
<i>33526</i>	<i>GX280</i>	<i>94LGD61</i>	<i>Poor</i>
<i>33529</i>	<i>GX 280</i>	<i>25LGD61</i>	<i>Poor</i>
<i>33528</i>	<i>GX 280</i>	<i>H4LGD61</i>	<i>Poor</i>
<i>33541</i>	<i>GX 280</i>	<i>67LGD61</i>	<i>Poor</i>
<i>33534</i>	<i>GX 280</i>	<i>F5LGD61</i>	<i>Poor</i>

PURCHASING USE ONLY	DATE
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**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

SURPLUS INTERDEPARTMENT POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE) <u>050000</u>	TRANSFER TO (INDEX CODE)
DEPARTMENT: <u>Assessor</u>	DEPARTMENT:
APPROVED (DEPT HEAD) DATE <u>[Signature]</u> <u>7/24/12</u>	APPROVED (DEPT HEAD) DATE

SPECIFIC LOCATION (ADDRESS): 360 Fair Ln. Placerville

Where in Facility? North Side of Office.

FIRST CONTACT PERSON: Kimberly Webb PHONE: 121 5718

SECOND CONTACT PERSON: Todd Gravatt PHONE: 121 5735

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
<u>33537</u>	<u>GX280</u>	<u>F6LGD61</u>	<u>Poor</u>
<u>33523</u>	<u>GX280</u>	<u>H3LGD61</u>	<u>Poor</u>
<u>33539</u>	<u>GX280</u>	<u>37LGD61</u>	<u>Poor</u>
<u>33530</u>	<u>GX280</u>	<u>55LGD61</u>	<u>Poor</u>
<u>33533</u>	<u>GX280</u>	<u>C5LGD61</u>	<u>Poor</u>
<u>33521</u>	<u>GX280</u>	<u>83LGD61</u>	<u>Poor</u>
<u>33536</u>	<u>GX280</u>	<u>96LGD61</u>	<u>Poor</u>
<u>33520</u>	<u>GX280</u>	<u>DKVDD61</u>	<u>Poor</u>
<u>31449</u>	<u>Latitude X200</u>	<u>68RVL11</u>	<u>Good</u>

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)

5843

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

 SURPLUS INTERDEPARTMENT

POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE)

050000

TRANSFER TO (INDEX CODE)

DEPARTMENT:

Assessor

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE



7/24/12

APPROVED (DEPT HEAD)

DATE

SPECIFIC LOCATION (ADDRESS): 360 Fair Ln. Placerville

Where in Facility? North Side of Office

FIRST CONTACT PERSON: Kimberly Webb

PHONE: 621 5718

SECOND CONTACT PERSON: Todd Gravatt

PHONE: 621 5735

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
26891	IBM ThinkPad ^{365XD}	78-KZZR2	Poor
30427	Net Vista	23GP813	Poor
27599	IBM ThinkPad 770	78-X0345	Poor
27794	300GL	23HK086	Poor
27802	300GL	23HK191	Poor
24631	MONITOR	23PLMX5	Poor
24617	AUTOCAD BOARD	ZBB23569	Poor
26544	G50 MONITOR	66-BD568	Poor
32117	LCD MONITOR	MX-08R339-47605-	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)

5844

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

SURPLUS

INTERDEPARTMENT

POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE)

050000

TRANSFER TO (INDEX CODE)

DEPARTMENT:

Assessor

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

[Signature]

7/24/12

APPROVED (DEPT HEAD)

DATE

SPECIFIC LOCATION (ADDRESS): 360 Fair Lane Placerville

Where in Facility? North side of Office

FIRST CONTACT PERSON: Kimberly Webb

PHONE: 1281 5718

SECOND CONTACT PERSON: Todd Gravatt

PHONE: 421 5735

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
33522	GX 280	F3LGDG1	POOR
32121	INSPIRON 4150	FCXJD21	GOOD
NOTAG	MINICA DIGITAL CAMERA	(17)	OBSOLETE
NOTAG	INK JET PRINTERS	(19)	BROKEN
NOTAG	CANON DIGITAL CAMERAS	(17)	BROKEN

PURCHASING USE ONLY	DATE
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BOARD APPROVAL	
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WHITE (AUDITOR) YELLOW (TO DEPT)

PINK (FROM DEPT) GOLD (PURCHASING)

County of El Dorado
Property Transfer Request

Page 1 of 2

<input checked="" type="checkbox"/> Surplus		<input type="checkbox"/> Inter-Department Transfer	
Transfer from index code: 101100		Transfer to index code:	
Department: <i>IT</i>		Department: Surplus	
Approved (Dept Head) <i>Kelly Webb</i> Date <i>7/26/12</i>		Approved (Dept Head) _____ Date _____	
Specific location (address): 360 Fair Lane			
Where in facility? IT - back hall surplus area			
First contact person: Judy Stobby		Phone: 621-5451	
Second contact person: Gregg Plourde		Phone: 621-5431	

Cty Tag #	Description	Serial/VIN #	Condition
21847	Data Safe II	S/N 3B2103	poor
no tag	IBM Monitor	S/N 23-Z8584	unknown
<i>no tag</i>	1 HP 92274A Toner Cartridge		new
<i>no tag</i>	2 HP92298A TonerCartridge		new
<i>no tag</i>	1 HP92275A Toner Cartridge		new
<i>no tag</i>	1 HP4153A toner Cartridge		new
<i>no tag</i>	1 HPC4149A Toner Cartridge		new
<i>no tag</i>	2 HPC4151A Toner Cartridge		new
<i>no tag</i>	1 HPC4152A Toner Cartridge		new
<i>no tag</i>	1 HPC4150A Toner Cartridge		new
<i>no tag</i>	1 HPC4153A Toner Cartridge		new
<i>no tag</i>	Misc.air duct parts		good
<i>no tag</i>	29 Air Filters	P/N 119303001	new
<i>no tag</i>	11 Air Filters	49403 95746	new
<i>no tag</i>	1 HPC4154A Toner Cartridge		new
<i>no tag</i>	42 floor vents		good
<i>no tag</i>	1 defective floor tile		bad
<i>no tag</i>	45 floor tiles		
<i>no tag</i>	4 boxes qty 6 Aeropleat air filters	P/N 116307001	new
<i>no tag</i>	4 boxes qty 6 IBM 4245 ribbons		new
<i>no tag</i>	Misc.phones parts		good

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
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Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<u>Remarks:</u>	
Auditor records updated by:	Date:

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N^o -- 2665

County of El Dorado
Property Transfer Request

Page 2 of 2



Surplus



Inter-Department Transfer

Transfer from index code: 101100

Transfer to index code:

Department: IT

Department: Surplus - Page 2 of #2665

Approved (Dept Head)

Date

Approved (Dept Head)

Date

Specific location (address):

Where in facility?

First contact person:

Phone:

Second contact person:

Phone:

Cty Tag #	Description	Serial/VIN #	Condition
<i>no tag</i>	1 HP 92274A Toner Cartridge		new
<i>no tag</i>	roll of remnant carpet green office		new

Routing of PTR Form	N/A or Date	Remarks:
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Board Approval		
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		Auditor records updated by: _____ Date: _____

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County of El Dorado Property Transfer Request

Surplus
 Inter-Department Transfer

Transfer from index code: 306500	Transfer to index code:
Department: Transportation	Department:
Approved (Dept Head) <i>Kimberly A Keen</i>	Approved (Dept Head)
Date <i>7/31/12</i>	Date

Specific location (address): Bldg. C, 2850 Fairlane Ct., Placerville

Where in facility? Second floor

First contact person: Julianne Melchor

Phone: 621-5910

Second contact person:

Phone:

Cty Tag #	Description	Serial/VIN #	Condition
None	1 black cartridge for HP Deskjet, Officejet, or Photosmart	None	New
None	4 color cartridges; 2 yellow, 1 magenta, 1 cyan, for HP Designjet	None	New
None	Kodak MAX flash camera (disposable)	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

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	<i>7/31/12</i>
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
Auditor records updated by:	Date:

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7/13/12

NO PURCHASING RECEIVED

County of El Dorado
Property Transfer Request

12 JUL 19 AM 10:27

Surplus Inter-Department Transfer

Transfer from index code:	Transfer to index code:
Department: <i>HUSA</i>	Department:
Approved (Dept Head) <i>[Signature]</i> Date <i>7/10/12</i>	Approved (Dept Head) _____ Date _____

BY

Specific location (address): *935 Spring St*
 Where in facility? *PHF Basement*
 First contact person: *Tim Sampson* Phone: *6137*
 Second contact person: *Jill Rubin* Phone: *7303*

Cty Tag #	Description	Serial/VIN #	Condition
<i>NA</i>	<i>1 Box old keyboards</i>	<i>NA</i>	<i>Mixed</i>
<i>NA</i>	<i>1 Box old mice cables, etc</i>	<i>NA</i>	<i>Mixed</i>
<i>NA</i>	<i>1 Box old VGA, DVI & USB cables</i>	<i>NA</i>	<i>Mixed</i>
	<i>1 Box power cables & A/B switch</i>	<i>NA</i>	<i>mixed</i>

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
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Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
Auditor records updated by:	Date:

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**County of El Dorado
Property Transfer Request**

Surplus **Inter-Department Transfer**

Transfer from index code: <u>Unknown</u>	Transfer to index code:
Department: <u>Health Services</u>	Department:
Approved (Dept Head) _____ Date <u>7/26/12</u>	Approved (Dept Head) _____ Date _____

Specific location (address): 941 Spring Street, Suite 3, Placerville

Where in facility? In front of Supply Cabinets

First contact person: Lynnann Svensson Phone: 621-6185

Second contact person: Kay Johnson Phone: 621-6110

Cty Tag #	Description	Serial/VIN #	Condition
<u>none</u>	Dell computer monitor	CN-0FP182-71618-766-BE6J	Good <u>unknown</u>
<u>27180</u>	<u>Sharp LCD Projector</u>	<u>7033/43/5</u>	<u>Fair</u>
<u>None</u>	<u>HP900 Fax machine</u>	<u>MY12KF3ØRR</u>	<u>Poor</u>

PURCHASING RECEIVED
12 JUL 29 AM 11:18

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	<u>7/30/12</u>	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: _____ Date: _____

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**County of El Dorado
Property Transfer Request**

Surplus

Inter-Department Transfer

Transfer from index code: 241110	Transfer to index code:
Department: Sheriff	Department: Surplus
Approved (Dept Head) <i>[Signature]</i>	Approved (Dept Head)
Date <i>7/20/12</i>	Date

Specific location (address): 3615 China Garden, Diamond Springs, CA 95619

Where in facility? Radio Shop/Dive Team Bay

First contact person: Sherry Bahlman

Phone: 621-5690

Second contact person: Steven Schofield or Phil Chovanec

Phone: 621-6572

Cty Tag #	Description	Serial/VIN #	Condition
none	Black & blue neoprene	--	poor
none	Black low pressure hose	--	poor
none	HSA-2 Ocean tech system	--	unk
none	Oceanic silver regulator w/4rubber hoses & 2 breathing regulato	503508	unk
none	Oceanic Pro Dive ligh w/black hosing & blue cap	--	unk
none	Kirby Morgan electronic device	--	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 w/Ocean Reef bag	701098	bad
99574	OTS full face mask system	9648295	bad
none	Soniwave Surface communications system in yellow bag	--	unk
none	Green box w/JH Emerson Co. Oxygen system & green tank	--	bad
none	Green Oxygen tank	51838	bad
none	Green Oxygen tank	12359	bad
none	Green Oxygen tank	M8302	bad
99663/27113	Stingray Underwater Video system	--	bad
none	Orange reel w/black cable for Underwater Video 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	--	bad

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing		
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
Auditor records updated by:		Date:

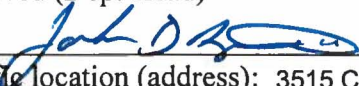
Do not separate form. All parts of form are to be submitted as follows: Surplus only – to Purchasing, Inter-Department transfers – to Auditor
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12-1010 A 13 of 14
To Surplus 7-23-12

**County of El Dorado
Property Transfer Request**

Surplus

Inter-Department Transfer

Transfer from index code: 241110		Transfer to index code:	
Department: Sheriff		Department: Surplus	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
	7/20/12		

Specific location (address): 3515 China Garden, Diamond Springs, CA 95619

Where in facility? Radio Shop/Dive Bay

First contact person: Sherry Bahlman

Phone: 621-5690

Second contact person: Steven Schofield or Phil Chovanec

Phone: 621-6572

Cty Tag #	Description	Serial/VIN #	Condition
99445	OS Systems Dry Suit	218999010LA	old
99448	OS Systems Dry Suit	218999010XL	old
99628	OS Systems Dry Suit	218999010LB	old
99629	OS Systems Dry Suit	218999010M	old
99630	Harvey's Dry Suite	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	blue bag w/red Viking Pro Dry Suit	--	old
none	Bare CD4 Pro Dry 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 Suit	102231-009	poor
none	Atlan Dry Suit	M043021 XL	poor
none	Seaquest Wet Suit	--	poor ripped

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:
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., Pink-From Dept., Gold-Purchasing

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To Surplus 7-23-12