

**County of El Dorado
Property Transfer Request**

Surplus **Trade-In** **Inter-Department Transfer**

Transfer from index code: #307220 / Org #3650500	Transfer to index code:
Department: CDS Transportation - Fleet	Department:
Approved (Dept Head) <i>R. Martinez</i>	Date <i>5/10/18</i>
Approved (Dept Head)	Date
Specific location (address): 2441 Headington Road, Placerville	
Where in facility? Fleet Shop/Yard	
First contact person: Kent Taylor, Equipment Superintendent	Phone: 621-4900
Second contact person: Julianne Melchor, Department Analyst	Phone: 621-5910

Cty Tag #	Description	Serial/VIN #	Condition
510943	2001 Jeep Cherokee 4WD	1J4FF48S81L628324	Poor
510280	2007 Ford Explorer 4WD	1FMEU73E47UB65297	Poor
514231	2006 Ford F-250 4WD	1FTSF21P16EA28853	Poor
501560	2011 Ford Crown Vic 2WD	2FABP7BV1BX158007	Poor
516006	2006 Ford Crown Vic 2WD	2FAFP73W56X114722	Poor
514360	2008 Ford F-250 4WD	1FDSF21R68EC11536	Poor
514427	2009 Ford F-250 4WD	1FTSF21R59EB00269	Poor
501562	2011 Ford Crown Vic 2WD	2FABP7BV5BX158009	Poor
501609	2011 Ford Crown Vic 2WD	2FABP7BV4BX182608	Poor
502157	2007 Ford Expedition 4WD	1FMFU16527LA92546	Poor
510235	2015 Ford Explorer 4WD	1FM5K8AR6FGB75747	Totalled
501616	2011 Ford Crown Vic 2WD	2FABP7BV9BX182605	Totalled
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510955	2001 Jeep Cherokee 4WD	1J4FF48S91L628333	Poor
514458	1994 Ford Ranger 4WD	1FTCR11U7RPB73433	Poor
501615	2011 Ford Crown Vic 2WD	2FABP7BV2BX182607	Poor
501612	2011 Ford Crown Vic 2WD	2FABP7BV6BX182609	Poor
501606	2011 Ford Crown Vic 2WD	2FABP7BV2BX182610	Poor
501614	2011 Ford Crown Vic 2WD	2FABP7BV0BX182606	Poor
501496	2010 Ford Crown Vic 2WD	2FABP7BV5AX134274	Fair
515146	2007 Chevy Malibu 2WD	1G1ZS58N07F292411	Poor

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	<i>8/10/18</i>
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks: Sale Proceeds-Deposit in Dept I/C #307220, U/C #92000A	
FENIX Coding: Org #3650500	
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

Log ✓

