

COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST

57507 *kw*

SURPLUS INTERDEPARTMENT

POSTED TO EDCNET ~~57507~~

| | | | |
|---|------------------------|-------------------------------|------|
| TRANSFER FROM (INDEX CODE) 241110 | | TRANSFER TO (INDEX CODE) | |
| DEPARTMENT: Sheriff | | DEPARTMENT: Surplus | |
| APPROVED (DEPT HEAD) <i>[Signature]</i> | DATE 5/14/07 | APPROVED (DEPT HEAD) | DATE |

SPECIFIC LOCATION (ADDRESS): _____

Where in Facility? In payroll/on file cabinets

FIRST CONTACT PERSON: Sherry Buhlman PHONE: X5690

SECOND CONTACT PERSON: Damon Taylor PHONE: X5672

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN # | CONDITION |
|--------------|---------------------------------|--------------|-----------|
| NONE | POLAROID "SPECTRA AF" CAMERA | K8UJERPWJBE | GOOD |
| NONE | POLAROID *SPECTRA AF" CAMERA | K8RJEDH8VJBE | 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)

5/14/07

4-26-07

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

SURPLUS INTERDEPARTMENT

POSTED TO EDCNET 5-15-07NW

| | |
|--|-------------------------------------|
| TRANSFER FROM (INDEX CODE) 241100 241110 | TRANSFER TO (INDEX CODE) Surplus |
| DEPARTMENT: Sheriff Sheriff-Central Dispatch | DEPARTMENT: Surplus |
| APPROVED (DEPT HEAD) DATE <u>Joy L</u> 5/14/07 | APPROVED (DEPT HEAD) DATE |

SPECIFIC LOCATION (ADDRESS): 330 Fair Lane Placerville

Where in Facility? County Telephone Switch Room

FIRST CONTACT PERSON: Lynne Wheaton PHONE: 621-5564

SECOND CONTACT PERSON: Dispatch Supervisor on duty PHONE: 621-5562

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN # | CONDITION |
|--------------|---------------|----------------|-----------|
| ∅ | Chair-Concept | 7009-061798-12 | fair |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| | |
|----------------------------|------|
| 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)

TO CIO 5-16-07

Date 4-4-07

NO 0416

COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST

SURPLUS

INTERDEPARTMENT

POSTED TO EDCNET 57507 *WJ*

TRANSFER FROM (INDEX CODE) 243210 EOSO JAIL 241110

TRANSFER TO (INDEX CODE) COUNTY STORES

DEPARTMENT: Commissary/Sheriff

DEPARTMENT: Surplus

APPROVED (DEPT HEAD) [Signature] DATE 5/14/07

APPROVED (DEPT HEAD) _____ DATE _____

SPECIFIC LOCATION (ADDRESS): 1051 ALTAMORE BLVD SO LAKE TAHOE

Where in Facility? Commissary Dept.

FIRST CONTACT PERSON: BETH ALEXANDER PHONE: 530-573-3039

SECOND CONTACT PERSON: PAM KOVALCHEK PHONE: " " "

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN # | CONDITION |
|--------------|---|---------------|------------|
| N/A | Electronic Printing Calculator | EL-1197 | FAIR |
| N/A | PHONE HEADSET | ⊙ | ALMOST NEW |
| N/A | MISC HARDWARE | ⊙ | FAIR |
| N/A | 8 Pk Diskettes | ⊙ | BRAND NEW |
| N/A | METAL FLASHLIGHTS w/adapters & 4 HALOGENS | # 1, # 3, # 5 | 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)

TA CIV 5-16-07

| | | |
|--|--------------------------|--|
| COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST | | ON EDCNET 5/15/07 p INTERDEPARTMENT |
| <input checked="" type="checkbox"/> SURPLUS | | |
| TRANSFER FROM (INDEX CODE) 241140 | TRANSFER TO (INDEX CODE) | |
| DEPARTMENT: SHERIFF TECH DEPT. | DEPARTMENT: Surplus | |
| APPROVED (DEPT HEAD) [Signature] | DATE 5/14/07 | APPROVED (DEPT HEAD) _____ DATE _____ |

SPECIFIC LOCATION: (ADDRESS) CHINA GARDEN
 Where in Facility? TECH STORAGE ROOM "B"
 FIRST CONTACT PERSON: NELSON SADANG PHONE 621-6036
 SECOND CONTACT PERSON: MARK MESSIER PHONE 621-6048

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN # | CONDITION |
|--------------|-----------------|-------------------------|-----------|
| 27334 | ACER 670 LAPTOP | 370697T2903 | OLD |
| 28622 | ACER 711 LAPTOP | 9147A01501911 0061EM | OLD |
| 31048 | HP XE3 LAPTOP | TW21102722 | BROKEN |
| 29524 | ACER 730 LAPTOP | 9149C01F05014 0237EM | GOOD |
| 31051 | HP XE3 LAPTOP | TW20705686 | GOOD |
| 31057 | HP XE3 LAPTOP | TW20705716 | BROKEN |
| 31049 | HP XE3 LAPTOP | TW21102754 | BROKEN |
| 31059 | HP XE3 LAPTOP | TW21102761 | BROKEN |
| | | | |

| CENTRAL SERVICES USE ONLY | |
|---------------------------|---------------------|
| DATE | |
| POSTED | 5/15/07 [Signature] |
| 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) |

COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST

SURPLUS INTERDEPARTMENT

POSTED TO EDCNET 5-15-07 *kw*

| | | | |
|---|------------------------|-------------------------------|------|
| TRANSFER FROM (INDEX CODE) <u>241140</u> | | TRANSFER TO (INDEX CODE) | |
| DEPARTMENT: <u>SHERIFF TECH DEPT</u> | | DEPARTMENT: <u>Surplus</u> | |
| APPROVED (DEPT HEAD) <u>[Signature]</u> | DATE <u>5/14/07</u> | APPROVED (DEPT HEAD) | DATE |

SPECIFIC LOCATION (ADDRESS): 3615 CHINA GARDEN RD, DIAMOND SPRINGS, CA

Where in Facility? TECH STORAGE ROOM "B"

FIRST CONTACT PERSON: NELSON SADANG PHONE: 621-6036

SECOND CONTACT PERSON: MARY MESSIER PHONE: 621-6048

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN # | CONDITION |
|--------------|-----------------|-------------------------|-----------|
| 31055 | HP XE3 LAPTOP | TW21102729 | BROKEN |
| 31044 | HP XE3 LAPTOP | TW21102753 | BROKEN |
| 31047 | HP XE3 LAPTOP | TW20704877 | BROKEN |
| 29525 | ACER 730 LAPTOP | 9149C01F0501 40265DM | OLD |
| 30152 | ACER 520 LAPTOP | 9141HQ1HQ511 30007DK | OLD |
| 30154 | ACER 520 LAPTOP | 9141HQ1HQ511 3000E5K | OLD |
| 26081 | TEXASINS LAPTOP | unreadable | OLD |
| 26111 | TI 5300 | 26151603927 | OLD |
| 26161 | TI 5300 | 26151606774 | OLD |

| | |
|----------------------------|------|
| 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 5-15-07 *W*

| | |
|--|--|
| TRANSFER FROM (INDEX CODE) <p align="center" style="font-size: 1.2em;">241110</p> | TRANSFER TO (INDEX CODE) |
| DEPARTMENT: <p align="center" style="font-size: 1.2em;">Sheriff</p> | DEPARTMENT: <p align="center" style="font-size: 1.2em;">Surplus</p> |
| APPROVED (DEPT HEAD) DATE <i>Jff W</i> <i>5/14/07</i> | APPROVED (DEPT HEAD) DATE |

SPECIFIC LOCATION (ADDRESS): 3615 China Garden Rd., Diamond Springs CA

Where in Facility? Storage Trailer

FIRST CONTACT PERSON: Mark Messier PHONE: 621-6048

SECOND CONTACT PERSON: Nelson Sadang PHONE: 621-6036

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN # | CONDITION |
|--------------|----------------------------|--------------|-----------|
| 31011 | HP CPU | US20813660 | Poor |
| None | DTEI/8Port | D34021627 | Good |
| 26326 | Cisco Token Ring Switch | 25489900 | 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**

SURPLUS INTERDEPARTMENT

POSTED TO EDCNET 5-15-07

| | | | |
|--|---------------------------------------|--|------|
| TRANSFER FROM (INDEX CODE) <p align="center" style="font-size: 1.2em;">241110</p> | | TRANSFER TO (INDEX CODE) | |
| DEPARTMENT: <p align="center" style="font-size: 1.2em;">Sheriff</p> | | DEPARTMENT: <p align="center" style="font-size: 1.2em;">Surplus</p> | |
| APPROVED (DEPT HEAD) | DATE <p align="center">5/14/07</p> | APPROVED (DEPT HEAD) | DATE |

SPECIFIC LOCATION (ADDRESS): 3615 China Garden Diamond Springs CA

Where in Facility? Storage trailer

FIRST CONTACT PERSON: Mark Messier PHONE: 621-6048

SECOND CONTACT PERSON: Nelson Sudang PHONE: 621-6036

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN # | CONDITION |
|--------------|----------------------|--------------|-----------|
| None | HP4000 Laser Printer | USR13037038 | Poor |
| 30149 | Acer Veriton 700 | 284480.0021 | Poor |
| None | Dell Optiplex Gx110 | 97VC 20B | Fair |
| 29219 | Acer Power | 94300404AQ | Fair |
| 31016 | HP CPU | US20813590 | Fair |
| 31018 | HP CPU | US20813615 | Fair |
| 30996 | HP CPU | US20813566 | Fair |
| 30146 | Acer Veriton 7100 | 284480.0021 | Poor |
| None | HP CPU | US20813606 | 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 5-15-07

| | | | |
|--|--|---|------|
| TRANSFER FROM (INDEX CODE) <p align="center" style="font-size: 1.2em;">241110</p> | | TRANSFER TO (INDEX CODE) | |
| DEPARTMENT: <p style="font-size: 1.2em;">SHERIFF</p> | | DEPARTMENT: <p style="font-size: 1.2em;">Surplus</p> | |
| APPROVED (DEPT HEAD) <p style="font-size: 1.2em;">J. L. [Signature]</p> | DATE <p style="font-size: 1.2em;">5/14/07</p> | APPROVED (DEPT HEAD) | DATE |

SPECIFIC LOCATION (ADDRESS): _____

Where in Facility? SHERIFF TECHNOLOGY - JAIL - 300 - Forni Rd

FIRST CONTACT PERSON: VICKI MURRAY PHONE: 6014

SECOND CONTACT PERSON: MARK MESSLER PHONE: 6048

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN # | CONDITION |
|--------------|------------------|-------------------|-------------|
| 29526 | ACER ALTOS 1100E | 241638.0130151662 | 3AQ POOR |
| 29257 | ACER ALTOS 1100 | 93800935A0 | POOR |
| 29258 | ACER ALTOS 1100 | 93800937A0 | POOR |
| 29260 | ACER ALTOS 1100 | 91000792A0 | POOR |
| 30020 | ACER ALTOS 600 | 271722.0020470 | 9883AK POOR |
| 30155 | ACER ALTOS 600 | 290528.008126542 | 63AK POOR |
| 31558 | VIEWSONIC VA700 | ADM020300491 | NIN WORKING |
| N/A | VIEWSONIC 14ES | N/A | POOR |
| 33587 | HP LASER 6100 | REN 162814 | NON WORKING |

| | |
|----------------------------|------|
| 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 5/15/07

| | | | |
|--|-----------------|--------------------------|------|
| TRANSFER FROM (INDEX CODE) 243111 | | TRANSFER TO (INDEX CODE) | |
| DEPARTMENT: Sheriff | | DEPARTMENT: Surplus | |
| APPROVED (DEPT HEAD) <i>[Signature]</i> | DATE 5/14/07 | APPROVED (DEPT HEAD) | DATE |

SPECIFIC LOCATION (ADDRESS): Placerville Jail Sallyport 300 Forni Road

Where in Facility? Sallyport

FIRST CONTACT PERSON: Terri LeDoux PHONE: 621-6068

SECOND CONTACT PERSON: Sats. Office PHONE: 621-6011

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN # | CONDITION |
|--------------|---------------------------------|--------------|-----------|
| 24995 | HP Printer | | Poor |
| 17783 | CRS4200 Adding Machine | | Poor |
| 21717 NOI | MHz. Cell Phone | | Very old |
| Green Tag | Boeking Poloroid Camera w/stand | | Fair |
| No Tag | HP 72 Monitor | | Poor |
| No Tag | Wooden Desk | | 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)

To Ser. 5-16-07

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

SURPLUS INTERDEPARTMENT

POSTED TO EDCNET 5-30-07 *W*

| | |
|---|--|
| TRANSFER FROM (INDEX CODE) <u>243210 -SLT Jail</u> | TRANSFER TO (INDEX CODE) <u>Surplus</u> |
| DEPARTMENT: <u>Commissary</u> | DEPARTMENT: <u>Gen. Services</u> |
| APPROVED (DEPT HEAD) <u>[Signature]</u> DATE <u>5/30/07</u> | APPROVED (DEPT HEAD) DATE |

SPECIFIC LOCATION (ADDRESS): 1051 ALTAHOE BLVD. SLT, CA 96150

Where in Facility? Commissary (Sully Port)

FIRST CONTACT PERSON: Pam Kovalchek PHONE: #3039

SECOND CONTACT PERSON: Beth Alexander PHONE: #3039

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN # | CONDITION |
|--------------|------------------------------|-----------------|------------|
| N/A | ROW AROUND 3 TIERED CART | N/A | GOOD |
| N/A | 2-Metal Cabinets | N/A | FAIR |
| N/A | 4 Drawer METAL FILE CAB | N/A | POOR |
| N/A | 6- ATTACHED METAL LOCKERS | N/A | FAIR |
| N/A | HP Monitor | CN 211 36034 | ? replaced |
| N/A | 27" TV | #65110280379349 | BROKEN |
| N/A | ALCO SENSOR | # 1044989 | ? |
| | | | |
| | | | |

| | |
|-------------------------------|------|
| 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)

TO SURPLUS 5-30-07

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

SURPLUS **INTERDEPARTMENT**

POSTED TO EDCNET 5-30-07 *aw*

| | |
|--|---|
| TRANSFER FROM (INDEX CODE) <p align="center" style="font-size: 1.2em;">243210 SCT Jail</p> | TRANSFER TO (INDEX CODE) <p align="center" style="font-size: 1.2em;">Surplus</p> |
| DEPARTMENT: <p align="center" style="font-size: 1.2em;">Commissary</p> | DEPARTMENT: <p align="center" style="font-size: 1.2em;">Gen Services</p> |
| APPROVED (DEPT HEAD) DATE <p><i>[Signature]</i> 5/30/07</p> | APPROVED (DEPT HEAD) DATE |

SPECIFIC LOCATION (ADDRESS): 1057 ALTAMONTE BLVD SCT CA 96150

Where in Facility? Commissary (Sally Port)

FIRST CONTACT PERSON: Pam Koualcheck PHONE: # 3039

SECOND CONTACT PERSON: BETH ALEXANDER PHONE: # 3039

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN # | CONDITION |
|--------------|-------------|--------------|-------------|
| YES | HP MONITOR | CN 20135600 | 7. REPLACED |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| | |
|----------------------------|------|
| 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) |

TO SURPLUS 5-21-07

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

SURPLUS INTERDEPARTMENT

POSTED TO EDCNET 5-1-07

| | |
|--|--------------------------------|
| TRANSFER FROM (INDEX CODE) <u>411000</u> | TRANSFER TO (INDEX CODE) |
| DEPARTMENT: <u>MENTAL HEALTH</u> | DEPARTMENT: |
| APPROVED (DEPT HEAD) DATE <u>5/13/07</u> <u>John Bachman</u> | APPROVED (DEPT HEAD) DATE |

SPECIFIC LOCATION (ADDRESS): 2808 MALLARD DR / 344 PVL DR / PHF - Spring St

Where in Facility? Please call for more current location - may need to move items

FIRST CONTACT PERSON: Chery Ingham PHONE: 6296

SECOND CONTACT PERSON: Michele McAFEE PHONE: 6309

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN # | CONDITION |
|--------------|---------------------------------|--------------|-----------|
| | <u>PLEASE SEE LIST ATTACHED</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) |



Michele D McAfee/PV/EDC
05/01/2007 02:18 PM

To Stuff Surplus/EDC
cc
bcc
Subject Form 4130

COMPUTERS:

| <u>Tag#</u> | <u>Item</u> | <u>Serial #</u> | <u>Condition</u> |
|-------------|-------------------|----------------------|------------------|
| 27060 | BM 300 GL | 23MMDD5 | Poor |
| 28035 | BM 300 GL | | Poor |
| 28164 | IBM 300 GL | 23GFFG7 | Poor |
| 28317 | IBM 300 GL | 23GFDTA4 | Poor |
| 28337 | BM 300 GL | | Poor |
| 28406 | IBM 300 GL | 23GFDA4 | Poor |
| 28535 | IBM 300 GL | 23GFBF7 | Poor |
| 28677 | IBM 300 GL | 23WHL08 | Poor |
| 28678 | IBM 300 GL | 23WHL39 | Poor |
| 28863 | IBM Laptop | | |
| 29858 | ACER Notebook | 9141H01HQ511000075K | Poor |
| 29860 | ACER Notebook | 9141H01HQ511B0017EK | Poor |
| 29907 | ACER Veriton 7100 | 91947200041160181PAK | Poor |
| 29906 | ACER Veriton 7100 | 919472000411601993AK | Poor |
| 29907 | ACER Veriton 7100 | 9194720004116019A2AK | Poor |
| 29908 | ACER Veriton 7100 | 9194720004116019A9AK | Poor |
| 29909 | ACER Veriton 7100 | | Poor |
| | Tangent Notebook | 97N1000928 | Poor |
| 31895 | Tangent | T9950398 | Poor |
| 31900 | Tangent | T9950413 | Poor |
| 31906 | Tangent | T9950412 | Poor |
| 31912 | Tangent | T9950416 | Poor |
| 31919 | Tangent Notebook | 97N1000927 | Poor |
| 29028/31893 | Tangent | | Poor |

PRINTERS:

| | | |
|-------------------------|--------------|------|
| HP Lazer Jet 6L | USHB973707 | Poor |
| HP690C | SG74E1P0XZ | Poor |
| HP DeskJet 656C | TH2221D074 | Poor |
| Epson Stylus Color 600 | AAA10924914 | Poor |
| Epson Stylus Color 900G | | Poor |
| Genicon Matrix Printer | IEOBCSQ9B009 | Fair |

MONITORS:

| | |
|-------------------|------|
| 5 - Tangent 17" | Fair |
| 2 - ViewSonic 17" | Fair |
| 1 - KDS 17" | Fair |
| 1 - MAG 17" | Fair |
| 2 - DELL 17" | Fair |
| 1 - HP 17" | Fair |
| 2 - 14" | Fair |
| 1 - 21" | Fair |

Misc computer items:

Assorted Keyborads - IBM (1blk, 2wht), Dell , HP , ACER, AOpen (still in boxes)
Assorted Mouses
Assorted power cords - Data Cable, Computer plug, USB cable, Labtop cord, extension cords 6'

Toshiba Laptop case
2 - Lan PC Card Bus (still in boxes)
1 - EtherLink XL (still in Box)
Power Cord for IBM Laptop
IBM Battery quick charger for thinkpad
ACER dock for Laptop
2 - Black Laptop docking stations
Sharp FAX UX-111
Patriot Proll 1000 UPS

Misc Phone items:

Car Phone 194GSW0147Y model# S2892A
Palm Dock
Palm Charger & Dock
4 Motorola Phones and Charger cords

Misc Items:

IBM Selectric II typewriter w/ 2 heads, 3Tapes-Nukute
Table - 4 leg triangle shape
Projector Overhead S#964266 Model #213AJPF
Floor Mirror
Chair - blue padded no wheels
sm Desk 41 1/2 " x 23 1/2 "(w) x 27 1/2 " (h)
Floor Fan
Sm Air Purifier fan
Answering Machine
Glare screen
lg Desk Organizer
4 Stack trays
10 key Panasonic Calculator
10 Key Victor
10 key Texas Instruments T-5029
Calander holder - desk top
Stand up paper holder for typing
Lock File Box - combination unknown - New
1 Chair Castor Wheel
Polorid Camera w/1film box

PHF Items:

Kenmore Elite Microwave Oven-nonfunctional
Lavender Ergonaumic Office Chair - Broken
HP Laserjet 3150 Fax Machine-broken
Blue Vinal Chair-Cracked

Michele McAfee, Fiscal Services Supervisor
El Dorado County Mental Health
530-621-6309

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

SURPLUS INTERDEPARTMENT

POSTED TO EDCNET 4-19-07 *W*

| | | | |
|---|-----------------------|--------------------------|------|
| TRANSFER FROM (INDEX CODE) <u>40111 / 403210</u> | | TRANSFER TO (INDEX CODE) | |
| DEPARTMENT: <u>Public Health</u> | | DEPARTMENT: | |
| APPROVED (DEPT HEAD) <u>Angela Beane</u> | DATE <u>6/1/07</u> | APPROVED (DEPT HEAD) | DATE |

SPECIFIC LOCATION (ADDRESS): 1360 Johnson Blvd

Where in Facility? CLINIC Ste 103

FIRST CONTACT PERSON: Lenette Mapes PHONE: 3144

SECOND CONTACT PERSON: Jody Munday PHONE: X6167
Kandas Rancour X3169

to III

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN # | CONDITION |
|--------------|--------------------------------------|---------------------|--|
| <u>31538</u> | <u>Desktop color printer</u> | <u>SG03U130J4</u> | <u>-</u> |
| <u>-</u> | <u>(2) OPTIMUS speakers</u> | <u>U.809000773</u> | <u>-</u> |
| <u>11677</u> | <u>IBM Selectric Typewriter II</u> | | <u>-</u> |
| | <u>Desktop monitor arm extension</u> | | <u>-</u> |
| <u>-</u> | <u>Zenith Sentry II Television</u> | <u>191-73220234</u> | <u>Does not work w/ DVDs or videos</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 4-19-07 *W*

| | |
|--|--------------------------------|
| TRANSFER FROM (INDEX CODE) <u>401111</u> | TRANSFER TO (INDEX CODE) |
| DEPARTMENT: <u>Public Health Dept</u> | DEPARTMENT: |
| APPROVED (DEPT HEAD) DATE <u>[Signature]</u> <u>6/1/07</u> | APPROVED (DEPT HEAD) DATE |

SPECIFIC LOCATION (ADDRESS): CLINIC 931 Spring St

Where in Facility? CLINIC HALL / Lab

FIRST CONTACT PERSON: Marlena Reese PHONE: 6394

SECOND CONTACT PERSON: Jackie Murray PHONE: 6167

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN # | CONDITION |
|--------------|------------------------------|--------------|-----------|
| 31335 | Dell Optiplex 6x240 Computer | DG 8WJ11 | OK |
| — | 4 Keyboards | — | OK |
| — | 2 mouse | — | OK |
| — | 2 Speakers | — | OK |
| 31334 | Dell Optiplex 6x240 Computer | HG 8WJ11 | OK |
| | | | |
| | | | |
| | | | |
| | | | |

11/5

| 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 4-13-07

| | | | |
|---|-----------------------|--------------------------|------|
| TRANSFER FROM (INDEX CODE) <u>401111 / 40325</u> | | TRANSFER TO (INDEX CODE) | |
| DEPARTMENT: <u>Public Health Dept</u> | | DEPARTMENT: | |
| APPROVED (DEPT HEAD) <u>[Signature]</u> | DATE <u>6/1/07</u> | APPROVED (DEPT HEAD) | DATE |

SPECIFIC LOCATION (ADDRESS): 931 Spring St

Where in Facility? Lab Storage Shed

FIRST CONTACT PERSON: Mike Deatherage x6113 PHONE: x6113

SECOND CONTACT PERSON: Jacqueline PHONE: 6167

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN # | CONDITION |
|--------------|---|-------------------------|-------------|
| <u>28036</u> | <u>IBM 3006L Personal Computer</u> | <u>S/N 236DFY7</u> | <u>fair</u> |
| <u>28033</u> | <u>IBM 3006L Personal Computer</u> | <u>-</u> | <u>fair</u> |
| <u>None</u> | <u>STAR NX1000 II Multifunction printer</u> | <u>S/N 350000304573</u> | <u>fair</u> |
| <u>23025</u> | <u>Computer Storage Unit / Tower</u> | | <u>fair</u> |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

10111
10111
103210

| | |
|----------------------------|------|
| 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 4-13-07

| | |
|--|--------------------------------|
| TRANSFER FROM (INDEX CODE) <u>40111</u> | TRANSFER TO (INDEX CODE) |
| DEPARTMENT: <u>Public Health Dept</u> | DEPARTMENT: |
| APPROVED (DEPT HEAD) DATE <u>Suzanne</u> <u>6/1/07</u> | APPROVED (DEPT HEAD) DATE |

SPECIFIC LOCATION (ADDRESS): 929 Spring St

Where in Facility? Modular

FIRST CONTACT PERSON: Naomi Harris PHONE: X 6108

SECOND CONTACT PERSON: Phyllis Goldie PHONE: 6185

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN # | CONDITION |
|--------------|--|----------------------|-------------|
| <u>31341</u> | <u>Real 6x240 computer w/monitor, keyboard</u> | <u>MONITOR S/N =</u> | <u>fair</u> |
| | <u>Mouse</u> | <u>MX 08</u> | |
| | | <u>146647741</u> | |
| | | <u>2AI40PO</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)

4/18/07

Nº 0408

COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST

SURPLUS INTERDEPARTMENT

POSTED TO EDCNET 4-19-07 w

TRANSFER FROM (INDEX CODE) 401111 TRANSFER TO (INDEX CODE)

DEPARTMENT: Public Health Dept DEPARTMENT:

APPROVED (DEPT HEAD) Suzanne Holt DATE 6/11/07 APPROVED (DEPT HEAD) DATE

SPECIFIC LOCATION (ADDRESS): 931 Spring St

Where in Facility? RM 5

FIRST CONTACT PERSON: Sandy Steinfeld PHONE: 6134

SECOND CONTACT PERSON: Mackena Reese PHONE: 6394

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN # | CONDITION |
|--------------|------------------------|--------------|-----------|
| 30657 | Dell OPTIPLEX GX240 | 7JJP711 | OK |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| 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)