

9/28/10

**COUNTY OF EL DORADO  
PROPERTY TRANSFER REQUEST**

**SURPLUS**       **INTERDEPARTMENT**      **POSTED TO EDCNET** \_\_\_\_\_

TRANSFER FROM (INDEX CODE)	TRANSFER TO (INDEX CODE)
DEPARTMENT: <i>Health Services - ADP</i>	DEPARTMENT:
APPROVED (DEPT HEAD): <i>[Signature]</i>	APPROVED (DEPT HEAD):
DATE: <i>10-18-10</i>	DATE:

**PURCHASING RECEIVED**  
**10 OCT 26 PM 1:28**

SPECIFIC LOCATION (ADDRESS): *935 Spring ST*

Where in Facility? *Rm 14*

FIRST CONTACT PERSON: *Tim Sampson*      PHONE: *6137*

SECOND CONTACT PERSON: \_\_\_\_\_      PHONE: \_\_\_\_\_

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
<i>33233</i>	<i>Dell Latitude D600</i>	<i>56LJR51</i>	<i>POOR - Hand Dair Pulled</i>
	<i>1 Box PS2 keyboard &amp; mice</i>		<i>POOR</i>
	<i>1 Box USB Keyboard &amp; Speakers</i>		<i>POOR</i>

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

REMARKS: _____				
AUDITOR RECORDS UPDATED BY: _____				
DATE: _____				
<b>ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED.</b>				
<table style="width:100%;"> <tr> <td style="width:50%;">WHITE (AUDITOR)</td> <td style="width:50%;">YELLOW (TO DEPT)</td> </tr> <tr> <td>PINK (FROM DEPT)</td> <td>GOLD (PURCHASING)</td> </tr> </table>	WHITE (AUDITOR)	YELLOW (TO DEPT)	PINK (FROM DEPT)	GOLD (PURCHASING)
WHITE (AUDITOR)	YELLOW (TO DEPT)			
PINK (FROM DEPT)	GOLD (PURCHASING)			

COUNTY OF EL DORADO  
PROPERTY TRANSFER REQUEST

PURCHASING RECEIVED

10 OCT 12 PM 12:21  
POSTED TO EDCNET

SURPLUS       INTERDEPARTMENT

TRANSFER FROM (INDEX CODE) \_\_\_\_\_ TRANSFER TO (INDEX CODE) \_\_\_\_\_

DEPARTMENT: DHS      DEPARTMENT: \_\_\_\_\_

APPROVED (DEPT HEAD) \_\_\_\_\_ DATE 10-7-2010      APPROVED (DEPT HEAD) \_\_\_\_\_ DATE 10-7-2010

SPECIFIC LOCATION (ADDRESS): 3057 Brown A

Where in Facility? ratio

FIRST CONTACT PERSON: Trill Bubig      PHONE: 7303

SECOND CONTACT PERSON: Becky Stiles      PHONE: 4888

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
32896	Dell Sx 270	J6YN251	No hard drive
33501	RS232 Portable Trireader		New-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** \_\_\_\_\_

PURCHASING RECEIVED  
10 OCT 29 AM 10:37

TRANSFER FROM (INDEX CODE)	TRANSFER TO (INDEX CODE)
DEPARTMENT: <i>Human Services</i>	DEPARTMENT:
APPROVED (DEPT HEAD) <i>Samuel Wilson</i> DATE <i>10/19/2010</i>	APPROVED (DEPT HEAD)      DATE

SPECIFIC LOCATION (ADDRESS): *937 Spring St Placerville.*

Where in Facility? *basement*

FIRST CONTACT PERSON: *Miguel Miranda*      PHONE: *621-6136*

SECOND CONTACT PERSON: *STOR WALKER*      PHONE: *621-6255*

*BS*

	COUNTY TAG#	DESCRIPTION	SERIAL/VIN #	CONDITION
	<i>Community Svc Tag#</i>			
<i>1</i>	<i>CS 927</i>	<i>file ADr grey</i>		<i>POOR.</i>
<i>2</i>	<i>CS 077</i>	<i>file 5Dr. grey</i>		<i>POOR..</i>
<i>3</i>	<i>NLT</i>	<i>COMPUTER CART</i>		<i>POOR.</i>
<i>4</i>	<i>CS 056</i>	<i>Grey CHAIR</i>		<i>POOR.-</i>
<i>5</i>	<i>CS 681</i>	<i>METAL DESK</i>		<i>POOR.-</i>
<i>6</i>	<del><i>19704</i></del>	<del><i>WOOD DESK</i></del>		<del><i>POOR.-</i></del>
<i>7</i>	<i>01430</i>	<i>file 2Dr. grey</i>		<i>POOR.-</i>
<i>8</i>	<i>NLT</i>	<i>DISH WASHER Pump</i>		<i>BROKEN-</i>
<i>9</i>	<i>CS 5056</i>	<i>black chair</i>		<i>POOR.-</i>

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

REMARKS: _____
AUDITOR RECORDS UPDATED BY: _____
DATE: _____
<b>ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED.</b>
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 SERVICES

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

by Daniel Nelson 10-19-2010

APPROVED (DEPT HEAD)

DATE

PURCHASING RECEIVED  
10 OCT 29 AM 10:57

SPECIFIC LOCATION (ADDRESS): 937 Spring St. Placerville.

Where in Facility? basement

FIRST CONTACT PERSON: Miguel Miranda.

PHONE: 621-6136.

SECOND CONTACT PERSON: STAR WALKER

PHONE: 621-6255.

COUNTY TAG # Community Svc. Tag #	DESCRIPTION	SERIAL/VIN #	CONDITION
10 NIT	blue chair		Poor--
11 CS5032	Purple chair		Poor--
12 CS5049	beige chair		Poor--
13 CS263	Green chair		Poor--
14 NIT	Metal castle		Poor--
15 CS676	brown chair		Poor--
16 NIT	blue chair		Poor--
17 NIT	Network verlink		Poor--
18 NIT	Monitor base		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  
10 OCT 29 AM 10:37  
DATE

TRANSFER FROM (INDEX CODE)	TRANSFER TO (INDEX CODE)
DEPARTMENT: <u>HUMAN Services</u>	DEPARTMENT:
APPROVED (DEPT HEAD)      DATE <u>Janis Nicks      10-19-2010</u>	APPROVED (DEPT HEAD)      DATE

b8

SPECIFIC LOCATION (ADDRESS): 937 Spring St. Placerville

Where in Facility? basement

FIRST CONTACT PERSON: Miguel Miranda      PHONE: 530-621-6136

SECOND CONTACT PERSON: STAR WALKER      PHONE: 621-6255

due  
26  
48

COUNTY TAG#	DESCRIPTION	SERIAL/VIN #	CONDITION
<u>Community Svc Tag#</u>			
<del>11708 (CS 192)</del>	<del>open chair</del>		<del>POOR</del>
<u>CS169</u>	<u>DESK</u>	<u>b/wc tag</u>	<u>POOR</u>
<del>35002</del>	<del>laptop Dell</del>	<del>2115051</del>	<del>POOR</del>
<u>CS200</u>	<u>PC Gateway</u>	<u>13957543</u>	<u>POOR</u>
<u>NT</u>	<u>2 Tool box</u>	<u>-</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: \_\_\_\_\_

**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  
10 OCT 29 AM 10:37

TRANSFER FROM (INDEX CODE)

TRANSFER TO (INDEX CODE)

DEPARTMENT:

HUMAN Services

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

Janell Nelson 10/19/2010

APPROVED (DEPT HEAD)

DATE

SPECIFIC LOCATION (ADDRESS): 937 Spring St Placerville

Where in Facility? basement

FIRST CONTACT PERSON: Miguel Miranda. PHONE: (530) 621-6136.

SECOND CONTACT PERSON: STAN WALKER PHONE: 421-6255.

19  
20  
21  
22  
23  
24  
25  
26  
27

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
NIT	fax brother 560		Broken
NIT	mouse, keyboards, etc box of cables,		Poor--
NIT	(2) TISSUE Dispenser		old--
NIT	blue chair		Poor--
NIT	Microphone		Poor--
NIT	box of cables		Poor--
NIT	VHS DVD Player		Poor--
NIT	blue chair		Poor--
NIT	blue chair		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** \_\_\_\_\_

TRANSFER FROM (INDEX CODE)

TRANSFER TO (INDEX CODE)

DEPARTMENT:

HUMAN Services

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

Amel Nasser 12-19-2010

APPROVED (DEPT HEAD)

DATE

PURCHASING RECEIVED  
10 OCT 29 AM 10:37

SPECIFIC LOCATION (ADDRESS): 937 Spring St Placerville

Where in Facility? basement

FIRST CONTACT PERSON: Miguel Miranda

PHONE: 530 621-6236

SECOND CONTACT PERSON: STAR Walker

PHONE: 621 6255

28  
29  
30  
31  
32  
33  
34  
35  
36

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
N/T	Projector screen		Poor -
N/T	blue chair		Poor -
N/T	blue chair		Poor -
N/T	blue chair		Poor -
N/T	blue chair		Poor -
<del>34444</del>	<del>Washer Machine</del>	<del>45081</del>	<del>Poor -</del>
<del>27057</del>	<del>Wood cabinet</del>		<del>Poor -</del>
N/T	LAMP		Poor -
N/T	wood desk		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 \_\_\_\_\_

TRANSFER FROM (INDEX CODE)

TRANSFER TO (INDEX CODE)

DEPARTMENT:

*HUMAN Services*

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

*Janell Wilson 10/19/2010*

APPROVED (DEPT HEAD)

PURCHASING RECEIVED  
 10 OCT 29 AM 10:32  
 DATE

SPECIFIC LOCATION (ADDRESS): *937 Spring St. Pacerville*

Where in Facility? *basement*

FIRST CONTACT PERSON: *Miguel Miranda* - PHONE: *530 621-6134*

SECOND CONTACT PERSON: *STAR WALKER* - PHONE: *621 6255*

COUNTY TAG # <i>Community Svc Tag #</i>	DESCRIPTION	SERIAL/VIN #	CONDITION
37	<i>N/T</i>	<i>wood table</i>	<i>poor--</i>
38	<i>N/T</i>	<i>metal locker</i>	<i>poor--</i>
39	<i>N/T</i>	<i>wood desk brown</i>	<i>poor-</i>
40	<i>CS 465</i>	<i>DESK</i>	<i>poor--</i>
41	<i>CS 5048</i>	<i>DESK</i>	<i>poor--</i>
42	<i>N/T</i>	<i>DESK</i>	<i>poor--</i>
43	<i>AG 1388</i>	<i>DESK</i>	<i>poor-</i>
46	<i>CS 223</i>	<i>DESK</i>	<i>poor-</i>
47	<del><i>33267</i></del>	<del><i>Pinter HP3420</i></del>	<del><i>poor</i></del>

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)

PURCHASING RECEIVED  
10 OCT 29 AM 09:37

DEPARTMENT:

LUMAN Service

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

Caral Walker 10/19/2010

APPROVED (DEPT HEAD)

DATE

SPECIFIC LOCATION (ADDRESS): 937 Spring St. PLACERVILLE.

Where in Facility? basement

FIRST CONTACT PERSON: Miguel Miranda PHONE: 520-621-6136

SECOND CONTACT PERSON: Carol Walker PHONE: 520-621-6255

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
48 <del>48</del> CS 215	Printer HP2200	US6W012109	poor--
49 CS 1018	Printer HP2200	CNR6B87624	poor.-
<del>50 31425</del>	<del>Printer HP2200</del>	<del>S1C168013210</del>	<del>poor</del>
51 N/T	Printer HP 2100	USCC011713	poor--
52 CS 080	Monitor Nec		poor.-
53 CS 101	MONITOR NEC		poor.-
<del>54 32062</del>	<del>MONITOR Dell</del>		<del>poor--</del>
55 CS 5030	MONITOR Dell		poor.-
56 BS 5024	APC BACKUPS		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  
10 OCT 29 AM 10:37

TRANSFER FROM (INDEX CODE)

TRANSFER TO (INDEX CODE)

DEPARTMENT:

HUMAN SERVICES

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

Janis Walker 10/19/2010

APPROVED (DEPT HEAD)

DATE

SPECIFIC LOCATION (ADDRESS): 937 Spring St. Placerville

Where in Facility? basement

FIRST CONTACT PERSON: Miguel Miranda

PHONE: 530 621 6136

SECOND CONTACT PERSON: Janis Walker

PHONE: 530-621 6255

COUNTY TAG#	DESCRIPTION	SERIAL/VIN #	CONDITION
<u>Community Svc Tag#</u>			
<del>57 30853</del>	<del>DE DELL 940</del>	<del>94121401</del>	<del>POOR</del>
58 CS 5023	DC BACKUPS 1000		POOR --
59 CS 5019	BACK UPS 1000		POOR --
60 CS 223	TV CART		POOR
<del>61 10603</del>	<del>TV W/ CART</del>	<del>2065529</del>	<del>POOR</del>
62 NH	TV - VHS - Zenith		POOR
63 NH	Printer HP DESKTOP 340		POOR --
64 NH	SPEAKERS		POOR
65 NH	box with ELECTRONICS accessories		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  
10 OCT 29 AM 10:37

TRANSFER FROM (INDEX CODE)

TRANSFER TO (INDEX CODE)

DEPARTMENT:

HUMAN SERVICES

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

Janis Wilson 10/19/2010

APPROVED (DEPT HEAD)

DATE

SPECIFIC LOCATION (ADDRESS): 937 Spring St. Placerville

Where in Facility? basement

FIRST CONTACT PERSON: Miguel Miranda

PHONE: 530 621 6136

SECOND CONTACT PERSON: Star Walker

PHONE: 530 622 6255

66  
67  
68  
69  
70  
71  
72  
73  
74

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
<del>46</del>	<del>2 Tool box</del>		<del>Good -</del>
67	PC Mac	XB9181XEG5L	POOR--
68	LAPTOP GATEWAY	C9E995506476	POOR--
69	LAPTOP GATEWAY	BC599150657	POOR--
70	LAPTOP GATEWAY	BC599150656	POOR--
71	PC Dell 280	B36561	POOR--
72	PC Dell 270	0045-449-616-557	POOR--
73	PC Dell 270	0045-449-616-558	POOR--
74	PC Dell 270	0045-449-616-555	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** \_\_\_\_\_

TRANSFER FROM (INDEX CODE)

TRANSFER TO (INDEX CODE)

DEPARTMENT:

HUMAN SERVICES

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

Donal Wilson 10-19-2008

APPROVED (DEPT HEAD)

PURCHASING RECEIVED  
10 OCT 29 AM 10:37

SPECIFIC LOCATION (ADDRESS): 937 Spring St Placerville.

Where in Facility? basement

FIRST CONTACT PERSON: Miguel Miranda PHONE: 530 621 6136.

SECOND CONTACT PERSON: STAR WALKER PHONE: 530 628 6255

BS

75  
76  
78  
79  
80  
81  
82  
83  
84

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
<u>Community Svc Tag#</u>			
<del>32566</del>	<del>PC DELL 270</del>	<del>0045 444-616-366</del>	<del>POOR</del>
<del>32280</del>	<del>PC Dell optiplex</del>	<del>D5T7D61</del>	<del>POOR</del>
<del>25165</del>	<del>barcode reader</del>		<del>POOR</del>
<del>26245</del>	<del>ROUTER</del>		<del>POOR</del>
CS 813	TAPE READER		POOR.-
<del>31521</del>	<del>TAPE READER LS12</del>		<del>POOR</del>
NH	3 calculators		POOR.-
<del>27560</del>	<del>LAPTOP MC 5400</del>		<del>POOR</del>
<del>32565M</del>	<del>MONITOR VISION</del>	<del>AKK52905207</del>	<del>POOR</del>

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:

HUMAN Services

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

*Conrad Nelson* 10-19-2010

APPROVED (DEPT HEAD)

PURCHASING RECEIVED  
10 OCT 29 AM 10:37  
DATE

SPECIFIC LOCATION (ADDRESS): 937 Spring St Placerville

Where in Facility? basement

FIRST CONTACT PERSON: Miguel Miranda PHONE: 530-621-6136

SECOND CONTACT PERSON: STAR WALKER PHONE: 530 621 6255

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
Community Svc Tag # SP10,32567M <del>CS 214, 255418, 255419, 255420</del>	<del>Monitors</del>		<del>POOR</del>
<del>30418</del>	<del>AC AMP</del>	<del>CC01-TV-C318</del>	<del>POOR</del>
<del>332165</del>	<del>Printer</del>		<del>POOR</del>
<del>332166</del>	<del>Printer</del>		<del>POOR</del>
89 N/A	Hot box		POOR-
90 N/A	Hot box		POOR.
91 N/A	Printer HP		POOR-
92 N/A	Monitor ADC		POOR-
93 <del>CS</del> CS 318.	CART		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 \_\_\_\_\_

TRANSFER FROM (INDEX CODE)

TRANSFER TO (INDEX CODE)

DEPARTMENT:

HUMAN SERVICES

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

Camel Nixson 10-19-2010

APPROVED (DEPT HEAD)

DATE

PURCHASING RECEIVED  
10 OCT 29 AM 10:57

SPECIFIC LOCATION (ADDRESS): 937 Spring ST PLACERVILLE

Where in Facility? basement

FIRST CONTACT PERSON: Niquel Miranda PHONE: (530) 621 6136

SECOND CONTACT PERSON: STAR WALKER PHONE: (530) 621 6255

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
Community Svc Tag #			
94 <del>MIT</del> MIT	PC (donation)		POOR -
95 MIT	Monitor (donation)		POOR -
96 MIT	Monitor (donation)		POOR -
97 CS 5054	bookshelf		POOR -
99 CS 555	Metal bookshelf		POOR -
100 CS 5055	bookshelf		POOR -
101 <del>16250</del>	<del>File 2 Drawer</del>		<del>POOR -</del>
102 CS 5051	Printer Table		POOR -
103 CS 535	Printer Table		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  
10 OCT 29 AM 10:37

TRANSFER FROM (INDEX CODE)

TRANSFER TO (INDEX CODE)

DEPARTMENT:

*HUMAN SERVICES*

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

*Camel Nelson 10.19.2010*

APPROVED (DEPT HEAD)

DATE

SPECIFIC LOCATION (ADDRESS): *937 Spring St. Placerville*

Where in Facility? *basement*

FIRST CONTACT PERSON: *Miguel Miranda* PHONE: *(530) 621 6136*

SECOND CONTACT PERSON: *STAR WALKER* PHONE: *(530) 621 6255*

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
<i>104 NIT</i>	<i>Printer Table</i>		<i>POOR</i>
<del><i>32501</i></del>	<del><i>Laptop MC</i></del>	<del><i>50131214704</i></del>	<del><i>POOR -</i></del>

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:

*Human Services*

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

*Donald Nelson 10-19-2010*

APPROVED (DEPT HEAD)

PURCHASING RECEIVED  
10 OCT 29 AM 10:37

SPECIFIC LOCATION (ADDRESS): *937 Spring St*

Where in Facility? *basement*

FIRST CONTACT PERSON: *Miguel Miranda* PHONE: *621-6136*

SECOND CONTACT PERSON: *Star Walker* PHONE: *621-6255*

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
<i>19704</i>	<i>Wood desk</i>	<i>CS 142</i>	<i>Poor</i>
<i>14768</i>	<i>Green chair</i>		<i>Poor</i>
<i>33082</i>	<i>Laptop Dell</i>	<i>9M 1J051</i>	<i>poor</i>
<i>34441</i>	<i>Wash. Machine</i>	<i>45081</i>	<i>broken</i>
<i>27657</i>	<i>Metal Cabinet</i>		<i>poor</i>
<i>33262</i>	<i>Printer</i>	<i>CNBMO 402 52</i>	<i>poor</i>
<i>31425</i>	<i>Printer HP z200</i>	<i>SNCN6RD1326B</i>	<i>poor</i>
<i>32062</i>	<i>Monitor Dell</i>		<i>poor</i>
<i>10603</i>	<i>Typewriter</i>	<i>2865529</i>	<i>poor</i>

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  
10 OCT 29 AM 10:37

TRANSFER FROM (INDEX CODE)

TRANSFER TO (INDEX CODE)

DEPARTMENT:

Human Svc

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

Camil Wilson 10-19-2010

APPROVED (DEPT HEAD)

DATE

SPECIFIC LOCATION (ADDRESS):

937 Spring St

Where in Facility?

Basement

FIRST CONTACT PERSON:

Miguel Miranda

PHONE:

6136

SECOND CONTACT PERSON:

Star Walker

PHONE:

6255

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
30853	PC Dell 240	84N1Y01	Poor
32566	PC Dell 270	0045-449-616-556	Poor
33280	PC Dell optiplex	B5T7D61	Poor
25165	barcode reader	—	Poor
26245	Router	—	Poor
31529	Tape reader	—	Poor
27360	Laptop Mc3400	—	Poor
32565	Monitor-Viewsonic	AKN32905267	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** \_\_\_\_\_

TRANSFER FROM (INDEX CODE)

TRANSFER TO (INDEX CODE)

PURCHASING RECEIVED  
10 OCT 29 AM 10:37

DEPARTMENT:

*Human Svc*

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

*Camil Nixon 10/19/2010*

APPROVED (DEPT HEAD)

DATE

SPECIFIC LOCATION (ADDRESS):

*437 Spring St*

Where in Facility?

*Basement*

FIRST CONTACT PERSON:

*Miguel Miranda*

PHONE:

*6136*

SECOND CONTACT PERSON:

*Star Walker*

PHONE:

*6255*

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
<del>32561</del>		<del>C85010</del>	<del>Poor</del>
<del>32564</del>		<del>C82151</del>	<del>Poor</del>
<del>32566</del>			
30468	PC AMD	CC01-10-C818	↓
33265	Tablet		
33266	Tablet		
16250	File Cabinet		
32501	Laptop MC	SQT3121 + 12N4M	

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:

*Library*

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

*10/8/10*

APPROVED (DEPT HEAD)

PURCHASING RECEIVED  
10 OCT 11 AM 10:44

SPECIFIC LOCATION (ADDRESS): *CP Library 2500 Country Club Dr. Cameron Park*

Where in Facility? \_\_\_\_\_

FIRST CONTACT PERSON: *David Taylor*

PHONE: *5951*

SECOND CONTACT PERSON: *Deborah Raiche*

PHONE: *5154*

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
<i>18940</i>	<i>Paperback Rack Chrome</i>	<i>NA</i>	<i>ok</i>
<i>21608</i>	<i>Paperback Rack chrome</i>	<i>NA</i>	<i>ok</i>
<i>None</i>	<i>(2) Wood end panels</i>	<i>NA</i>	<i>New</i>
<i>None</i>	<i>(4) upholstered chairs</i>	<i>NA</i>	<i>Poor</i>

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  
10 OCT 21 AM 11:15

TRANSFER FROM (INDEX CODE) <u>250000</u>	TRANSFER TO (INDEX CODE)
DEPARTMENT: <u>Probation</u>	DEPARTMENT:
APPROVED (DEPT HEAD) <u>[Signature]</u>	APPROVED (DEPT HEAD)
DATE <u>10-22-10</u>	DATE

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

Where in Facility? Upstairs Storage

FIRST CONTACT PERSON: Jackie Walker PHONE: 621-6078

~~SECOND~~ SECOND CONTACT PERSON: Darci Prall PHONE: 621-6076

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
31253	Dell Poweredge 2500 P3 Server	304 GG11	Poor
33892	HP Laserjet 4250 Printer	USDXP00684	Damaged
32913	Dell Dimension 4100	9FQM 351	Damaged
32918	Dell Dimension 4100	5GQM 351	Damaged
26937	FBM ThinkPad 2625	78-KATHD 9103	Poor/Old
No tag	Letter size 4-dwr Mon, Tan	⊖	Good
No tag	2-IBM Network Toner Cartridge (63H2401)	⊖	Older cartridge still boxed
No tag	1-Lexmark Toner Cartridge (1382920)	⊖	Older cartridge still boxed
No tag	1-Xerox Black Toner (6R1046)	⊖	Older cartridge still boxed

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) <u>241110</u>	TRANSFER TO (INDEX CODE)	PURCHASING RECEIVED 10 OCT -5 AM 11 08
DEPARTMENT: <u>Sheriff</u>	DEPARTMENT: <u>Surplus</u>	
APPROVED (DEPT HEAD) <u>[Signature]</u>	DATE <u>10-4-10</u>	APPROVED (DEPT HEAD)

SPECIFIC LOCATION (ADDRESS): 300 Fair Lane, Sheriff's Annex, Placerville, CA

Where in Facility? Fiscal/Finance office in the hub area

FIRST CONTACT PERSON: Sherry Bahlman PHONE: X5690

SECOND CONTACT PERSON: Nancy Kennedy PHONE: X5658

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
—	2 PANASONIC TOWER (FAX)	KX-FL511/KX-F1541	New
—	1 PANASONIC FAX machine	KX FL541	GOOD
—	1 EPSON camera w/ DATA TRANSFER cable	BKEL 635214	NOT WORKING
—	1 U.S Robotics modem	2ABLX35F2086	old
—	1 EPSON camera	BKEL 634426	UNKNOWN <sup>OLD</sup>
—	1 CANON camera	152200632	UNKNOWN <sup>OLD</sup>
—	1 Mitsubishi TV 12"	U134756445	Fair (is 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**

PURCHASING RECEIVED  
10 OCT 20 PM 2:38

TRANSFER FROM (INDEX CODE) 241110

TRANSFER TO (INDEX CODE)

DEPARTMENT: Sheriff

DEPARTMENT: Surplus

APPROVED (DEPT HEAD) [Signature] DATE 10-20-10

APPROVED (DEPT HEAD) \_\_\_\_\_ DATE \_\_\_\_\_

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

Where in Facility? Sheriff's Annex

FIRST CONTACT PERSON: Sherry Buhlman PHONE: X5690

SECOND CONTACT PERSON: Yvonne Gutenberger PHONE: X5657

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
—	FACIT TYPEWRITER	232 2250	does not work
—	Holmes Air Purifier	—	unk/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)

*TO Surplus 10-203 A 22 of 29/10*

COUNTY OF EL DORADO  
PROPERTY TRANSFER REQUEST

SURPLUS

INTERDEPARTMENT

POSTED TO EDCNET \_\_\_\_\_

PURCHASING RECEIVED  
10 OCT 13 PM 4:52

TRANSFER FROM (INDEX CODE)

242121

TRANSFER TO (INDEX CODE)

DEPARTMENT:

El Dorado Sheriff

DEPARTMENT:

Surplus

APPROVED (DEPT HEAD)

DATE

*[Signature]*

10-11-16

APPROVED (DEPT HEAD)

DATE

SPECIFIC LOCATION (ADDRESS): 350 FAIR LANE PLACERVILLE CA 95667

Where in Facility? \_\_\_\_\_

FIRST CONTACT PERSON:

TERESA WREN

PHONE:

621-6533

SECOND CONTACT PERSON:

Sgt. Auwar

PHONE:

621-6572

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
NONE	2 ARM OFFICE CHAIR - Swivel		POOR
	OFFICE CHAIR - Swivel		POOR
	2 ARM OFFICE CHAIR - wood/leather		BROKEN
	2 ARM Side Chair - Green		FAIR/OLD
	Utility Table 5' 3" - Metal		Good
	2 DRAW File CABINET		POOR/OLD
	Printer Stand - wood		FAIR
	Bar stool Chair		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 PURCHASING RECEIVED  
PROPERTY TRANSFER REQUEST**

SURPLUS       INTERDEPARTMENT

10 NOV - 2 AM 10: 56  
POSTED TO EDCNET

PURCHASING RECEIVED  
10 NOV - 2 AM 10: 58

TRANSFER FROM (INDEX CODE)	TRANSFER TO (INDEX CODE)
DEPARTMENT: <b>DHS</b>	DEPARTMENT:
APPROVED (DEPT HEAD)      DATE <i>Orin Nelson</i> <b>10-31-2010</b>	APPROVED (DEPT HEAD)      DATE

*OK 11/8*

SPECIFIC LOCATION (ADDRESS): 3057 Brw Rd A

Where in Facility? Patio

FIRST CONTACT PERSON: Bill Rubin      PHONE: 7303

SECOND CONTACT PERSON: Becky Stiles      PHONE: 4888

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
	<b>Stool</b>		<b>Broken</b>
	<b>2 TVs</b>		<b>Broken</b>
	<b>Microwave</b>		<b>Broken</b>
	<b>12-15 desk chairs</b>		<b>Broken</b>

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**

10 NOV -2 AM 10:56

PURCHASING RECEIVED  
10 NOV -2 AM 10:58

SURPLUS

INTERDEPARTMENT

POSTED TO EDCNET

TRANSFER FROM (INDEX CODE)

TRANSFER TO (INDEX CODE)

DEPARTMENT:

Human Svc

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

Carol Walker

10-31-2010

APPROVED (DEPT HEAD)

DATE

SPECIFIC LOCATION (ADDRESS): 3057 Brown Rd. A

Where in Facility? Patio

FIRST CONTACT PERSON: Jill Rubin

PHONE: 7303

SECOND CONTACT PERSON: Becky Stiles

PHONE: 4888

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
32268	Sx260		No Harddrive
32286			No Harddrive

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)

471

TRANSFER TO (INDEX CODE)

PURCHASING RECEIVED  
NOV - 2 AM 11:11

DEPARTMENT:

ENVIRONMENTAL MGMT

DEPARTMENT:

APPROVED (DEPT HEAD)

Gene J. ...

DATE

October 25, 2010

APPROVED (DEPT HEAD)

DATE

SPECIFIC LOCATION (ADDRESS): Building "C" Basement

Where in Facility? Basement

FIRST CONTACT PERSON: Tina Patterson PHONE: 5321

SECOND CONTACT PERSON: \_\_\_\_\_ PHONE: \_\_\_\_\_

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
-	BOXES OF FILE FOLDERS		USED
-	BOXES OF EXPANDABLE FOLDERS		USED
-	HANGING FILE FOLDERS		USED
-	LETTER HOLDER metal		Good
-	STACKABLE TRAYS		Good
-	MISC. FOLDERS FILE FOLDERS		USED
-	VIEW SONIC 17" monitor		Broken
103164	DEEP OPTIPLEX COX260		NO HARD DRIVE / POOR
103225	DEEP OPTIPLEX SX260		NO HARD DRIVE 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:

*DHS/SS*

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

*Janet Nelson 11-5-200*

APPROVED (DEPT HEAD)

PURCHASING RECEIVED  
10 NOV - 9 AM 9:25

SPECIFIC LOCATION (ADDRESS): *3057 Briar Rd A*

Where in Facility? *patio*

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

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

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
<i>31125</i>	<i>Dell 340</i>		<i>No Hard drive</i>
<i>31101</i>	<i>Dell 340</i>		<i>No Hard drive</i>

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) <p align="center" style="font-size: 1.2em; color: blue;">530500</p>	TRANSFER TO (INDEX CODE)	NOV - 9 AM 9:25	PURCHASING RECEIVED
DEPARTMENT: <p align="center" style="font-size: 1.2em; color: blue;">DHS/SS</p>	DEPARTMENT: <p align="center" style="font-size: 1.2em; color: blue;">IT</p>		
APPROVED (DEPT HEAD) <p style="font-size: 1.2em; color: blue;">[Signature]</p>	DATE <p style="font-size: 1.2em; color: blue;">11-5-2010</p>	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDRESS): <p align="center" style="font-size: 1.2em; color: blue;">IT</p>			

OK 1/5/6

Where in Facility? \_\_\_\_\_

FIRST CONTACT PERSON: Becky Stokes      PHONE: 4888

SECOND CONTACT PERSON: Jill Bubin      PHONE: 7303

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
102784	C360-Switch	FD0124Y040 <del>XXXXXXXXXX</del>	New 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** \_\_\_\_\_

EL DORADO COUNTY  
 21 NOV 2 AM 11:37

TRANSFER FROM (INDEX CODE)	TRANSFER TO (INDEX CODE)
DEPARTMENT: <i>Human Svcs</i>	DEPARTMENT:
APPROVED (DEPT HEAD) <i>Samuel Nelson</i> DATE <i>11-10-2010</i>	APPROVED (DEPT HEAD)      DATE

*ok*

SPECIFIC LOCATION (ADDRESS): *3057 Briw Rd A*

Where in Facility? *Patio*

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

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

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
<i>29838</i>	<i>Sager laptop</i>		<i>No hard drive</i>
<i>35981</i>	<i>Epson Projector</i>		<i>Broken</i>
<i>30197</i>	<i>TG14 printer</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: \_\_\_\_\_  
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)