1		NTY OF EL DORADO LY TRANSFER REQUEST	DCNET
SURPLUS	INTERDEPARTME	ENT POSTED TO E	DCNET 2
TRANSFER FROM (INDEX CO	DDE)	TRANSFER TO (INDEX CO	PH 4: 18
ENV. MG	OMT	DEPARTMENT:	8 8
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	
SPECIFIC LOCATION (ADDRI	ESS): 3455	LAKE HARDS	tation
Where in Facility? FIRST CONTACT PERSON: SECOND CONTACT PERSON:		atterson PHONE	
COUNTY TAG#	DESCRIPTIO	N SERIAL/VIN#	CONDITION
103204	CHEMICAL	Building	Old RUSTUIL
	1	100 BOY +0	
	transi	FER - SEE	
	Photos	of building.	
PURCHASING USE ONLY	DATE	EMARKS:	
PICKUP BY CENTRAL SERVICES		UDITOR RECORDS UPDATED BY: .	
BOARD APPROVAL		ATE: LL PARTS OF FORM GO TO PRO	CUDEMENT AND CONTRACT
PICKUP BY AUCTIONEER	A'	T START OF PROCESS. UPON CO ISTRIBUTED.	OMPLETION COPIES WILL B
COPY TO AUDITOR		WHITE (AUDITOR) YELLOW (TO DEPT) PINK (FROM DEPT) GOLD (PURCHASING	

5886 Sent to Rick Blake 3 COUNTY OF EL DORADO COUNTY PROPERTY TRANSFER REQUEST 2012 MAR - 6 AM 6: 04 INTERDEPARTMENT POSTED TO EDCNET TRANSFER FROM (INDEX CODE) TRANSFER TO (INDEX CODE) 30le500 DEPARTMENT: DEPARTMENT: DATE APPROVED (DEPT HEAD) APPROVED (DEPT HEAD) DATE Where in Facility? PHONE: 1 FIRST CONTACT PERSON PHONE: x.5930 SECOND CONTACT PERSON: **COUNTY TAG #** DESCRIPTION CONDITION SERIAL/VIN# None NA 36ex Fair-Good Fair NA 304 case **PURCHASING USE ONLY** DATE Proceeds from sale to be REMARKS: deposited back to Inedx Code PICKUP BY 306500, User Code 25000A. CENTRAL SERVICES **AUDITOR RECORDS UPDATED BY: -**DATE: **BOARD APPROVAL** ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS

DISTRIBUTED.

PICKUP BY

AUCTIONEER

COPY TO AUDITOR

YELLOW (TO DEPT)

GOLD (PURCHASING)

AT START OF PROCESS, UPON COMPLETION COPIES WILL BE

WHITE (AUDITOR)

PINK (FROM DEPT)

-		II IMMOTER REQUEST	C.A.O. PADO COUNTY
SURPLUS	INTERDEPARTM	ENT POSTED TO EDC	NET AM 10: 47
TRANSFER FROM (INDEX C	ODE)	TRANSFER TO (INDEX CODE	E)
433	100		
DEPARTMENT:	ality	DEPARTMENT:	
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDR		mo 330 Fair 1	Lane
	Dave	Sayshman PHONE:	
COUNTY TAG #	DESCRIPTIO	ON SERIAL/VIN#	CONDITION
	Book Ch	School ?	4
		12 w x5'h	Fair
		131" × 41"h	Good
	Bulletin	Boards:	
	- leg 4'	x3'	Fair
	-100 3'x	- 21	Good
	White Bo	gard/Schedle Pla	mer "
	-lea 4'	r3'	Obod
	Chair- M	261	Fair
PURCHASING USE ONLY	DATE	EMARKS:	
PICKUP BY CENTRAL SERVICES		UDITOR RECORDS UPDATED BY:	7/3/8
BOARD APPROVAL		ATE:	
PICKUP BY AUCTIONEER	A	LL PARTS OF FORM GO TO PROCU T START OF PROCESS. UPON COM ISTRIBUTED. WHITE (AUDITOR)	
COPY TO AUDITOR		PINK (FROM DEPT)	GOLD (PURCHASING)

+		OF EL DORADO RANSFER REQUEST		
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET	
TRANSFER FROM (INDEX CO		TRANSFER TO (INDEX CODE	E)	
DEPARTMENT:	Ly Marage	DEPARTMENT:		
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATE	
		Kair Lane		
	Dar Jon	phone:_		
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION	
None	Bhe Chair	NA	Good	
11	Bhe Chair Green Chair	_ //	Fair	
3: T-Y				
00 H				
2017 FEB				
PURCHASING USE ONLY	DATE REMAR	RKS:	k /	
PICKUP BY CENTRAL SERVICES		AUDITOR RECORDS UPDATED BY:		
PICKUP BY AUCTIONEER COPY TO AUDITOR	ALL PA	ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED. WHITE (AUDITOR) YELLOW (TO DEPT)		
COFT TO AUDITOR		PINK (FROM DEPT) GOLD (PURCHASING)		

EL DORADO	O. COUNTY PROPERTY T	OF EL DORADO TRANSFER REQUEST	
SURPLUS HAR -	INTERDEPARTMENT	POSTED TO EDCN	IET
TRANSFER FROM (INDEX CO	DDE)	TRANSFER TO (INDEX CODE))
43310	0	424310	
DEPARTMENT:		DEPARTMENT:	
ARMO		Knewannah	1 Management
APPROVED (DEPT HEAD)	DATE 12/21/	APPROVED (DEPT HEAD)	january 4,2012
SPECIFIC LOCATION (ADDRI			
Where in Facility?			
FIRST CONTACT PERSON:	Mark Mos	PHONE:	× 7665
		nemoto PHONE:	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
100 1			
103157	Flune Inization	DERetor (ZME301	Good
			(#)
			
			/
			W.
			2
PURCHASING USE ONLY	DATE REMA	RKS:	
PICKUP BY CENTRAL SERVICES		AUDITOR RECORDS UPDATED BY:	
BOARD APPROVAL			AAE.
PICKUP BY AUCTIONEER	AT ST	PARTS OF FORM GO TO PROCUE FART OF PROCESS, UPON COMP RIBUTED.	PLETION COPIES WILL BE
COPY TO AUDITOR		WHITE (AUDITOR) PINK (FROM DEPT)	and the second second

		EL DORADO NSFER REQUEST	
✓ SUR	PLUS INTERDEPARTMENT	POSTED TO	EDCNET
RANSFER	FROM (INDEX CODE)	TRANSFER TO (I	NDEX CODE)
	340000		***************************************
EPARTMI DE	EVELOPMENT SERVICES	DEPARTMENT:	
PPROYE	D(DEPT HEAD) DATE 2-17-12	APPROVED (DE	PT HEAD) DATE
ECIFIC LO	OCATION (ADDRESS): Dev Svcs: 2850 Fairl	ane Ct	
here in Faci	llity? File Room	100	
RST CONT	ACT PERSON: Larry Kinnings		PHONE: 5359
COND CO	NTACT PERSON: Char Tim		PHONE: 5351
COUNTY TAG#	DESCRIPTION	SERIAL/VIN#	CONDITION
	DESCRIPTION LAPTOP: DELL INSPIRON 8000 PIII S/N 1	SERIAL/VIN#	CONDITION Broken, no tag, charger, or floppy drive
- Artin			
0 29414	LAPTOP: DELL INSPIRON 8000 PIII S/N 1	121WR01	Broken, no tag, charger, or floppy drive
0 29414 29854	LAPTOP: DELL INSPIRON 8000 PIII S/N 1 LAPTOP: DELL INSPIRON 7500 S/N Y5XH	121WR01 Y5XH9	Broken, no tag, charger, or floppy drive
0 29414 29854 30557	LAPTOP: DELL INSPIRON 8000 PIII S/N 1 LAPTOP: DELL INSPIRON 7500 S/N Y5XH LAPTOP: DELL LATITUDE C800 S/N D7JY	121WR01 Y5XH9 D7JYL01	Broken, no tag, charger, or floppy drive Works but no battery charger Working: has case, charger
TAG#	LAPTOP: DELL INSPIRON 8000 PIII S/N 1 LAPTOP: DELL INSPIRON 7500 S/N Y5XH LAPTOP: DELL LATITUDE C800 S/N D7JY COMPUTER: DELL OPTIPLEX GX200 PIII	121WR01 Y5XH9 D7JYL01 48VC011	Broken, no tag, charger, or floppy drive Works but no battery charger Working: has case, charger Working: CPU only
0 29414 29854 30557 30677 30905	LAPTOP: DELL INSPIRON 8000 PIII S/N 1 LAPTOP: DELL INSPIRON 7500 S/N Y5XH LAPTOP: DELL LATITUDE C800 S/N D7JY COMPUTER: DELL OPTIPLEX GX200 PIII COMPUTER: DELL OPTIPLEX GX200 PIII	121WR01 Y5XH9 D7JYL01 48VC011 4XP8711	Broken, no tag, charger, or floppy drive Works but no battery charger Working: has case, charger Working: CPU only Working: CPU only
0 29414 29854 30557 30677	LAPTOP: DELL INSPIRON 8000 PIII S/N 1 LAPTOP: DELL INSPIRON 7500 S/N Y5XH LAPTOP: DELL LATITUDE C800 S/N D7JY COMPUTER: DELL OPTIPLEX GX200 PIII COMPUTER: DELL OPTIPLEX GX200 PIII LAPTOP: DELL INSPIRON 2600 PIII S/N B	121WR01 Y5XH9 D7JYL01 48VC011 4XP8711 B550C11	Broken, no tag, charger, or floppy drive Works but no battery charger Working: has case, charger Working: CPU only Working: CPU only Working: no charger

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

REMARKS:	**************************************	
AUDITOR RECOR	DS UPDATED BY:	
DATE:		
	ORM GO TO PROCUREMENT ON COMPLETION, COPIES V	T AND CONTRACTS AT START VILL BE DISTRIBUTED.
	WHITE (AUDITOR)	YELLOW (TO DEPT)
	PINK (FROM DEPT)	GOLD (PURCHASING)

				No: 2207
		F EL DORADO ANSFER REQUEST		
SURPLUS	s INTERDEPARTMENT	POSTED TO	EDCNET	
TRANSFER FRO	M (INDEX CODE) 340000	TRANSFER TO (II	NDEX CODE)	
DEVEL	LOPMENT SERVICES	DEPARTMENT:		
APPROVED (DE	DATE 2-17-12	APPROVED (DEP	T HEAD)	DATE
SPECIFIC LOCAT Where in Facility?	ION (ADDRESS): Dev Svcs: 2850 Fair	lane Ct		
FIRST CONTACT	PERSON: Larry Kinnings		PHONE:53	359
SECOND CONTAC	T PERSON: Char Tim		PHONE: 53	351
COUNTY TAG#	DESCRIPTION	SERIAL/VIN#	C	CONDITION

COUNTY TAG#	DESCRIPTION	SERIAL/VIN#	CONDITION
32161	COMPUTER: DELL OPTIPLEX GX260T P4	2ZSXM21	Working: CPU only
32163	COMPUTER: DELL OPTIPLEX GX260T P4	7ZSXM21	Working: CPU only
32257	COMPUTER: DELL OPTIPLEX GX260T P4	7TGCT21	Working: CPU only
33237	COMPUTER: DELL OPTIPLEX GX280 P4	7BLPV51	Working: CPU only
33241	COMPUTER: DELL OPTIPLEX GX280 P4	6SBZX51	Working: CPU only
33242	COMPUTER: DELL OPTIPLEX GX280 P4	9SBZX51	Working: CPU only
33243	COMPUTER: DELL OPTIPLEX GX280 P4	CSBZX51	Working: CPU only
33279	COMPUTER: DELL OPTIPLEX GX280 P4	65T7D61	Working: CPU only
33283	COMPUTER: DELL OPTIPLEX GX280 P4	76T7D61	Working: CPU only

PURCHASING USE ONLY	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICKUP BY AUCTIONEER	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
COPY TO AUDITOR	

REMARKS:		
AUDITOR RECORDS	UPDATED BY:	
DATE:		
	RM GO TO PROCUREMENT COMPLETION, COPIES W	T AND CONTRACTS AT START VILL BE DISTRIBUTED.
	WHITE (AUDITOR)	YELLOW (TO DEPT)
	PINK (FROM DEPT)	GOLD (PURCHASING)

COUNTY OF PROPERTY TRAI	EL DORADO NSFER REQUEST	
✓ SURPLUS ☐ INTERDEPARTMENT	POSTED TO EDCNET	
TRANSFER FROM (INDEX CODE) 340000	TRANSFER TO (INDEX CODE)	
DEVELOPMENT SERVICES	DEPARTMENT:	
APPROVED (DEPT HEAD) DATE 2-17-12	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDRESS): Dev Svcs: 2850 Fairla Where in Facility? File Room	ane Ct	
Where in Facility? File Room FIRST CONTACT PERSON: Larry Kinnings	PHONE: 535	9
SECOND CONTACT PERSON: Char Tim	PHONE: 535	1

COUNTY TAG#	DESCRIPTION	SERIAL/VIN#	CONDITION
33301	COMPUTER: DELL OPTIPLEX GX280 P4	DBT7D61	Working: CPU only
33331	COMPUTER: DELL OPTIPLEX GX280 P4	JC13D61	Working: CPU only
33342	COMPUTER: DELL OPTIPLEX GX280 P4	3KQCD61	Working: CPU only
33352	COMPUTER: DELL OPTIPLEX GX280 P4	CLQCD61	Working: CPU only
33372	COMPUTER: DELL OPTIPLEX GX280 P4	5PQCD61	Working: CPU only
33373	COMPUTER: DELL OPTIPLEX GX280 P4	8PQCD61	Working: CPU only
33382	COMPUTER: DELL OPTIPLEX GX280 P4	4109F61	Working: CPU only
33383	COMPUTER: DELL OPTIPLEX GX280 P4	7109F61	Working: CPU only
33392	COMPUTER: DELL OPTIPLEX GX280 P4	2309F61	Working: CPU only

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

REMARKS:		
AUDITOR RECOR	RDS UPDATED BY:	
DATE:		****
	FORM GO TO PROCUREMENT PON COMPLETION, COPIES W	T AND CONTRACTS AT START VILL BE DISTRIBUTED.
	WHITE (AUDITOR)	YELLOW (TO DEPT)
	PINK (FROM DEPT)	GOLD (PURCHASING)

		2 S 222 - 1		140. 2203
			F EL DORADO ANSFER REQUEST	
✓ SUR	PLUS	☐ INTERDEPARTMENT	POSTED TO	DEDCNET
TRANSFER	FROM (INI	DEX CODE)	TRANSFER TO (INDEX CODE)
		y 340000		
DEPARTMI DE		MENT SERVICES	DEPARTMENT:	
PPROVED	JEST HE	AD) DATE 2-17-12	APPROVED (DEI	PT HEAD) DATE
ECIFIC LO	OCATION (AI	Dev Svcs: 2850 Fair	rlane Ct	
here in Faci	llity? F	ile Room		
RST CONT	ACT PERSO	N: Larry Kinnings		PHONE: 5359
COND CO	NTACT PERS	ON: Char Tim		PHONE: 5351
COUNTY TAG#		DESCRIPTION	SERIAL/VIN#	CONDITION
33393	COMPUT	ER: DELL OPTIPLEX GX280 P4	3309F61	Working: CPU only
33394	COMPUT	ER: DELL OPTIPLEX GX280 P4	7309F61	Working: CPU only
33397	СОМРИТ	ER: DELL OPTIPLEX GX280 P4	H309F61	Working: CPU only
34067	СОМРИТ	ER: DELL OPTIPLEX GX280 P4	70DBM81	Working: CPU only
34068	СОМРИТ	ER: DELL OPTIPLEX GX280 P4	80DBM81	Working: CPU only
34069	СОМРИТ	ER: DELL OPTIPLEX GX280 P4	90DBM81	Working: CPU only
34070	СОМРИТІ	ER: DELL OPTIPLEX GX280 P4	B0DBM81	Working: CPU only
34071	COMPUTER: DELL OPTIPLEX GX280 P4		D0DBM81	Working: CPU only
34072	СОМРИТ	ER: DELL OPTIPLEX GX280 P4	F0DBM81	Working: CPU only
				F
	G USE ONLY	DATE	RKS:	
CKUP BY ENTRAL SE	RVICES	AUDI	FOR RECORDS UPDATED	BY:

DATE

REMARKS:		
AUDITOR RECO	RDS UPDATED BY:	
DATE:		
	FORM GO TO PROCUREMENT PON COMPLETION, COPIES W	T AND CONTRACTS AT START VILL BE DISTRIBUTED.
	WHITE (AUDITOR)	YELLOW (TO DEPT)
	PINK (FROM DEPT)	GOLD (PURCHASING)

		F EL DORADO ANSFER REQUEST	r
✓ SUR	RPLUS INTERDEPARTMENT	POSTED TO	DEDCNET
TRANSFER	R FROM (INDEX CODE) 340000	TRANSFER TO (INDEX CODE)
DEPARTM DE	EVELOPMENT SERVICES	DEPARTMENT:	
APPROYE	DI (DEPT HEAD) DATE 3-5-12	APPROVED (DE	PT HEAD) DATE
SPECIFIC LO Where in Fac	DCATION (ADDRESS): Dev Svcs: 2850 Fail	rlane Ct	
	TACT PERSON: Larry Kinnings NTACT PERSON: Char Tim		PHONE: 5359 PHONE: 5351
COUNTY TAG#	DESCRIPTION	SERIAL/VIN#	CONDITION
34073	COMPUTER: DELL OPTIPLEX GX280 P4	G0DBM81	Working: CPU only

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 OF PROCESS. UPON COMPLETION, COPIES V	
WHITE (AUDITOR)	YELLOW (TO DEPT)
PINK (FROM DEPT)	GOLD (PURCHASING)

	P		EL DORADO NSFER REQUEST	
✓ SURI	PLUS INTERDE	PARTMENT	POSTED TO	EDCNET
TRANSFER	FROM (INDEX CODE) 340000	7	TRANSFER TO (I	NDEX CODE)
DEPARTME DE	VELOPMENT SERVIC	ES	DEPARTMENT:	
APPROVED	(DEPT HEAD)	DATE 2-27-1Z	APPROVED (DEF	PT HEAD) DATE
	CATION (ADDRESS): De	v Svcs: 2850 Fair	lane Ct	
TIRST CONTA	ACT PERSON: Larry Kinnin			PHONE: 5359
ECOND COM	TACT PERSON: Char Tim	1		PHONE: 5351
COUNTY TAG#	DESCRIPTION		SERIAL/VIN#	CONDITION
	DESCRIPTION PRINTER: HP LASERJET 4		SERIAL/VIN# JPGJ006286	CONDITION NOT DEPENDABLE
		PLUS S/N JP		
	PRINTER: HP LASERJET 4	PLUS S/N JP 100 S/N USCB	JPGJ006286	NOT DEPENDABLE
	PRINTER: HP LASERJET 4 PRINTER: HP LASERJET 2	PLUS S/N JP 100 S/N USCB 100 S/N USCB	JPGJ006286 USCBO21945	NOT DEPENDABLE NOT DEPENDABLE
	PRINTER: HP LASERJET 4 PRINTER: HP LASERJET 2	PLUS S/N JP 100 S/N USCB 100 S/N USCB J3Z0	JPGJ006286 USCBO21945 USCBO21985	NOT DEPENDABLE NOT DEPENDABLE NOT DEPENDABLE
	PRINTER: HP LASERJET 4 PRINTER: HP LASERJET 22 PRINTER: HP LASERJET 22 FAX: HP 1240 S/N CN57EG	PLUS S/N JP 100 S/N USCB 100 S/N USCB J3Z0 J462	JPGJ006286 USCB021945 USCB021985 CN57EGJ3Z0	NOT DEPENDABLE NOT DEPENDABLE NOT DEPENDABLE Worn out
	PRINTER: HP LASERJET 4 PRINTER: HP LASERJET 2* PRINTER: HP LASERJET 2* FAX: HP 1240 S/N CN57EG. FAX: HP 1240 S/N CN49GF.	PLUS S/N JP 100 S/N USCB 100 S/N USCB J3Z0 J462	JPGJ006286 USCB021945 USCB021985 CN57EGJ3Z0 CN49GFJ462	NOT DEPENDABLE NOT DEPENDABLE NOT DEPENDABLE Worn out Worn out
	PRINTER: HP LASERJET 4 PRINTER: HP LASERJET 2' PRINTER: HP LASERJET 2' FAX: HP 1240 S/N CN57EG. FAX: HP 1240 S/N CN49GF. FAX: HP 1240 S/N CN49GF.	PLUS S/N JP 100 S/N USCB 100 S/N USCB J3Z0 J462 J465	JPGJ006286 USCBO21945 USCBO21985 CN57EGJ3Z0 CN49GFJ462 CN49GFJ465	NOT DEPENDABLE NOT DEPENDABLE NOT DEPENDABLE Worn out Worn out

PURCHASING USE ONLY	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICKUP BY AUCTIONEER	2-13151)
COPY TO AUDITOR	

REMARKS:		
AUDITOR RECOI	RDS UPDATED BY:	317
DATE:		
	FORM GO TO PROCUREMENT PON COMPLETION, COPIES W	T AND CONTRACTS AT START VILL BE DISTRIBUTED.
	WHITE (AUDITOR)	YELLOW (TO DEPT)
	PINK (FROM DEPT)	GOLD (PURCHASING)

		마시 하다 가게 다른 전시되다	F EL DORADO ANSFER REQUEST		
✓ SUR	PLUS INTERDEPART	MENT	POSTED TO E	DCNET	
TRANSFER	FROM (INDEX CODE) 340000	1	TRANSFER TO (INI	DEX CODE)	
DEPARTME	VELOPMENT SERVICES		DEPARTMENT:		
APPROVED	(DEPT HEAD) D.	ATE 7	APPROVED (DEPT	HEAD) DATE	
	ACT PERSON: Larry Kinnings TACT PERSON: Char Tim			PHONE: 5359 PHONE: 5351	
COUNTY	DESCRIPTION		SERIAL/VIN#	CONDITION	
TAG#	MONITOR: Dell P992 CRT S/N N	IX-08D46	MX-08D466-4774-242-40EH	Working (Big, not flat screen)	
	MONITOR: Dell P992 CRT S/N N	X-08D46	MX-08D466-4774-242-40EL	Working (Big, not flat screen)	
	MONITOR: Viewsonic P815 CRT	Model VC	Q001829689	Working (Big, not flat screen)	
0.0-3.4	COPIER: XEROX PE16 S/N RDG	330076	RDG330076	NEEDS TONER	
	PRINTER: HP DESKJET 990Cxi S	S/N MY07	MY07BIC061	NOT DEPENDABLE	
	PRINTER: HP BUSINESS INKJET	2230 S/	MY2A4F14C1	NOT DEPENDABLE	

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

REMARKS:		
AUDITOR RECO	PRDS UPDATED BY:	
DATE:	,	
	FORM GO TO PROCUREMENT JPON COMPLETION, COPIES W	
	WHITE (AUDITOR)	YELLOW (TO DEPT)
	PINK (FROM DEPT)	GOLD (PURCHASING)

SURPLUS [INTERDEPARTMENT	POSTED TO ED	CNET	
RANSFER FROM (INDEX (CODE)	TRANSFER TO (INDEX COI	DE)	
401111				
EPARTMENT:		DEPARTMENT:		
PPROVED (DEPT HEAD)	DATE Starte	APPROVED (DEPT HEAD)	DATE	
PECIFIC LOCATION (ADD /here in Facility?	RESS): 985 SPCIN	est		
	Jim Sampson	PHONE:	1127	
	N: Jil Rubin	PHONE:		
CCCITE CONTINCT I DIWO				
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION	
	Dell opt-plex GX620	SERIALVIN# DX8V3C/	POOR	
COUNTY TAG #				
COUNTY TAG #	Dell opt-plex GX620	DX8V3C/ HYN849/	POOR	
35356 34348 N/A	Dell optiples GX620 Dell optiples GX520 Front 1600 STEADET Optiples	DX8 V3C/ HYN849/ EMW 154848	POOR POOR OK	
COUNTY TAG# 35356 34348 N/A 35338	Pell optiples GX620 Pell optiples GX520 FRON 1600 SCANDEL OPTIPLE GX620 OPTIPLE	DX8V3C/ HYN849/ EMW/54848 258V3C/	POOR POOR Poor	
COUNTY TAG# 35356 34348 M/A 35338 35354	Pell optiples GX620 Pell optiples GX520 FRON 1600 SCENNOC OPTIPLE GX620	DX8V3C/ HYN849/ EMW/154848 258V3C/ DF8V3C/	Poor Poor Poor Poor	
COUNTY TAG# 35356 34348 N/A 35338 35354 34493	Pell optiples GX620 Pell optiples GX520 Front 1600 SCENNOC Optiples GX620 Optiples GX620	DX8V3C/ HYN849/ ETHW 154848 258V3C/ DF8V3C/ 3L7DT9/	Poor Poor Poor Poor	
COUNTY TAG# 35356 34348 M/A 35338 35354	Pell optiples GX620 Pell optiples GX520 Front 1600 SCANNOC Optiples GX620 Optiples GX520 Optiples GX520	DX8V3C/ HYN849/ EMW/154848 258V3C/ DF8V3C/	POOR POOR Poor Poor	

DATE

REMARKS:	
AUDITOR RECORDS UPDATED BY:	
	DEMENT AND CONTRACTS
ALL PARTS OF FORM GO TO PROCUS AT START OF PROCESS. UPON COME DISTRIBUTED.	PLETION COPIES WILL BE
WHITE (AUDITOR)	YELLOW (TO DEPT)
DINK (EDOM DEDL)	COLD (BUBCHASING)

Sent to Rick	Blake 2/16/12		5884
S SURPLUS	COUNTYO	F EL DORADO ANSFER REQUEST POSTED TO EDCN	RADO COUNTY B 16 PM 4:49
ANSFER FROM (INDEX O		TRANSFER TO (INDEX CODE)	
PARTMENT: Transporta	etion	DEPARTMENT:	
PROVED (DEPT MEAD)	2/3/10	APPROVED (DEPT HEAD)	DATE
1	^	ington Rd., Placeru	Tle
	Julianne Melo v: Denny Luce	hor PHONE:	
COUNTY TAG#	DESCRIPTION	SERIAL/VIN#	CONDITION
200384 (210	5)91 Cher CEC	1GBHK34K2ME18	7300 Poor
	Eg# 21-05, Lic		,
200167	90 Intl 3-oxled	up I HTGGG RRXLH 28	9885 Poor
	Eg # 25-64 Lie	105 1950	
200169	91 Intl 3-aple	tump I HTGGGRR7MH	348103 Poo
	Eg# 25-06, Live 80 # 80 # 192 Total 3-0x10 dum	£ 1104445	1

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

REMARKS:	Proceeds from sale to be deposited back to Inedx (
AUDITOR RECO	ORDS UPDATED BY:	ua.
ALL PARTS OF AT START OF DISTRIBUTED.	FORM GO TO PROCUI PROCESS. UPON COMI	REMENT AND CONTRACTS PLETION COPIES WILL BE
	WHITE (AUDITOR)	YELLOW (TO DEPT)
	PINK (FROM DEPT)	GOLD (PURCHASING)

		NTY OF EL DORADO TY TRANSFER REQU		
SURPLUS [INTERDEPARTM	ÈNT PO	STED TO EDCNET	
TRANSFER FROM (INDEX	CODE)	TRANSFER TO	(INDEX CODE)	
531112	r.			
DEPARTMENT:		DEPARTMENT		
HUMANSERV	ices. (Pvi)	le)		
APPROVED (DEPT HEAD)		APPROVED (D		DATE
SPECIFIC LOCATION (ADD	RESS): PARKING	AT PLACETVIN	e 937 Sp	nug
Where in Facility? 437 S	Priva ST. P	ville. 9566	7.	
FIRST CONTACT PERSON:	Migsel Mi	randa.	PHONE: 621	- 6136.
SECOND CONTACT PERSO				
	· · · · · · · · · · · · · · · · · · ·			
COUNTY TAG#	DESCRIPTION	ON SERIAL	L/VIN#	CONDITION
32670	Cabaya laysa	y/04 453BHG	25111710015	and -
520 10	Sovaro regac	4/04 433BHG	,53941300.55	9000.
			-	
	+			
				র্ব
				1
PURCHASING USE ONLY	DATE	EMARKS: Durchas	ed oystak	· repirjeto
PICKUP BY CENTRAL SERVICES		be reprined		Public Health
BOARD APPROVAL		AUDITOR RECORDS UPDA DATE:	ALED BY:	
		LL PARTS OF FORM G	O TO PROCUREM	IENT AND CONTRACT
PICKUP BY AUCTIONEER	A	AT START OF PROCESS DISTRIBUTED.	S. UPON COMPLET	
COPY TO AUDITOR		PINK (FROM DEPT) GOLD (PURCHASING		

			Nº SO-160
	COUNTY OF	F EL DORADO	UNTY
SURPLUS		2012 FEB 20 PA INTER-DEPARTM	3: 26
TRANSFER FROM (INI	DEX CODE)	TRANSFER TO (INDEX	CODE)
DEPARTMENT: Sheriff		DEPARTMENT: Surplus	
APPROVED (DEPT HEA	AD) DATE 2/28/12	APPROVED (DEPT HEA	D) DATE
SPECIFIC LOCATION (ADDRESS): 1360 Johns	son Blvd., Suite 100, Sou	th Lake Tahoe
Where in Facility? Sto	rage unit		
FIRST CONTACT PERS	ON: Sherry Bahlman	PHONE:	5690
SECOND CONTACT PE	RSON: Deputy Greg Al	mos PHONE:	3058
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
32146	Top Rack	Alpine Metals/Shelves & Tie down	Non usable – not safe
			1
			(v
			*
PURCHASING	REMA	ARKS: To be used for a ramp.	2
LISE ONLY	DATE		

PURCHASING USE ONLY	DATE
PICK UP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICK UP BY AUCTIONEER	NIA
COPY TO AUDITOR	

AUDITOR RECORDS UPDATED BY:

DATE:

ALL PARTS OF FORM ARE TO BE SUBMITTED AS FOLLOWS:
SURPLUS ONLY – PURCHASING & CONTRACTS
INTER-DEPARTMENT TRANSFERS – AUDITOR'S OFFICE

WHITE (AUDITOR) YELLOW (TO DEPT)
PINK (FROM DEPT) GOLD (PURCHASING)

To Surplus 2-28-12 12-0320 A 16 of 18

		OUNTY OF E	L DORADO SFER REQUEST		
SURPLUS INTERDEPARTMENT			POSTED TO EDCNET		
TRANSFER FROM (INDEX CODE)			RANSFER TO (INDEX CODE)	= 2	
408210				A HOH	
DEPARTMENT:			EPARTMENT:	PURCHASING	
Health Services : Ems Agency				R H	
APPROVED (DEPT HEAD) DATE Company			PPROVED (DEPT HEAD)	DATE EN	
SPECIFIC LOCATION (ADDR	RESS):	e 480 Lotus Roan	1 - Di Amord Spring		
Where in Facility?					
FIRST CONTACT PERSON: MANY HACKELT			PHONE: 642-063-2		
SECOND CONTACT PERSON: PROPERSON: PHONE: 621-6505					
COUNTY TAG # DESCR				CONDITION	
				CONDITION	
	2003 FORL	156041			
	VINH ICY	VCUZ	PX3EC54079		
	1	1	7 3 5 5 5 7 7 7		
	JPA # 16	14604)			
			fan fan	3 3 5	
				<u> </u>	
				<u> </u>	
PURCHASING USE ONLY	DATE	REMARKS:	Phrovid Like to Se	el this to	
PICKUP BY FIRE		FIRETR	ucks Plus		
			AUDITOR RECORDS UPDATED BY:		
BOARD APPROVAL			OF FORM GO TO PROCUR	EMENT AND CONTRACTS	
PICKUP BY AUCTIONEER			OF PROCESS. UPON COMPI D.	LETION COPIES WILL BE	
COPY TO AUDITOR			WHITE (AUDITOR) PINK (FROM DEPT)	YELLOW (TO DEPT) GOLD (PURCHASING)	

							
COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST							
SURPLUS	INTERDEPART	IMENT	POSTED TO EDC!	NET			
TRANSFER FROM (INDEX CODE)		TRANSFER TO (INDEX CODE)					
220210							
DISTRICT Attorney			DEPARTMENT:				
APPROYED (DEPT HEAD)	DATE		APPROVED (DEPT HEAD)	DATE			
VINL	3/2	•					
SPECIFIC LOCATION (ADDRESS): 525 MAIN STREET, Placewille CA							
Where in Facility? Outside							
			PHONE:				
SECOND CONTACT PERSON: Mike Franzen PHONE: X 6705							
COUNTY TAG #	DESCRIP	TION	SERIAL/VIN#	CONDITION			
None	Grey Cre Silverado	wy	Ven # 99-399 16CHK29U02E241	471 Coood			
	3						
·							
PURCHASING USE ONLY	DATE	REMARKS	:				
PICKUP BY CENTRAL SERVICES	CENTER AT CERNIFORG						
BOARD APPROVAL		DATE:	E:				
PICKUP BY AUCTIONEER		AT START	ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED.				
COPY TO AUDITOR			WHITE (AUDITOR)	•			
			PINK (FROM DEPT)	GOLD (PURCHASING)			