		UNTY OF EL			
SURPLUS	INTERDEPARTM		POSTED TO ED	CNET	
TRANSFER FROM (INDEX C	TRA	INSFER TO (INDEX COL	DE) 28 E D D D SE		
Development Services  APPROVED (DEPT HEAD)  DATE  9/27/10		DEF	ARTMENT:	C.A.C ADO	
			ROVED (DEPT HEAD)	DĂTE 2	
SPECIFIC LOCATION (ADDR Where in Facility? Plann FIRST CONTACT PERSON:	ing Division	urlane Co - Opy Savage	Room : File PHONE:	Workstation. 5324	
SECOND CONTACT PERSON:  COUNTY TAG # DESCRIP		ON	PHONE:	CONDITION	
NA	Box of misc	plastic etc	NA	fair	
	Bernall		11	1/	
	Box of misc in	Tout	11/0	11	
11	trays and Interactu	re holders	11	fair	
1(	- 10	Tand N	1,	15	
11	t <sub>l</sub>		10	10	
PURCHASING USE ONLY	DATE	REMARKS:			
PICKUP BY CENTRAL SERVICES BOARD APPROVAL		DATE:	ORDS UPDATED BY:		
PICKUP BY AUCTIONEER			PROCESS. UPON CO	UREMENT AND CONTRACT MPLETION COPIES WILL E  YELLOW (TO DEPT)	

GOLD (PURCHASING)

PINK (FROM DEPT)

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST				
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET	
TRANSFER FROM (INDEX CO	ODE)	TRANSFER TO (INDEX CODE	DOR (	
DEVELOPMENT S	iervices	DEPARTMENT:	A.O. CO	
APPROVED (DEPT HEAD)  DATE  9/27/15		APPROVED (DEPT HEAD)	<b>DATE</b>	
SPECIFIC LOCATION (ADDR	ESS): 2850 Fairl	ane court		
Where in Facility? Plans	ring Division -	Copy room		
FIRST CONTACT PERSON:	Beverly San	PHONE:	5324	
ECOND CONTACT PERSON	9	PHONE:		
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION	
n) [A	Stack of old	N/A	fair-poor	
19/14	trash cans misc old office	NIV		
<u>N</u>	supplies (box of)	<u> </u>	Pair - poor	
PURCHASING USE ONLY	DATE REMAR	KS:		
PICKUP BY CENTRAL SERVICES		OR RECORDS LIPS ATT THE		
		OR RECORDS UPDATED BY:		
		ARTS OF FORM GO TO PROCU	REMENT AND CONTRA	
PICKUP BY AUCTIONEER	AT STA	AT START OF PROCESS. UPON COMPLETION COPIE DISTRIBUTED.  WHITE (AUDITOR)  YELLOW		
COPY TO AUDITOR		PINK (FROM DEPT)	GOLD (PURCHAS)	

		OUNTY OF ELERTY TRANSF	DORADO ER REQUEST	En E	
SURPLUS	INTERDEPART	MENT	POSTED TO EDC	NET 5 5	
TRANSFER FROM (INDEX C	ODE)	TR	TRANSFER TO (INDEX CODE)  TO STANSING		
DEPARTMENT:	zola o M		PARTMENT:	PH 2: 0	
APPROVED (DEPT HEAD)  DATE  OPEN TIME July 21, 2010			PROVED (DEPT HEAD)	DATE ®	
SPECIFIC LOCATION (ADDR		deing	C		
Where in Facility? <b>FRON</b>	7 Counte	e en	00)		
FIRST CONTACT PERSON:_	Tina +	atter	PHONE:	5321	
SECOND CONTACT PERSON	1. 1. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.		PHONE:	. 91 jbn	
COUNTY TAG #	DESCRIPTION		SERIAL/VIN#	CONDITION	
22008	Eyecer	n RAGE	000 Mickel	she Bloken	
	DESKJE	t 840	PRETCOL	Broken	
	HP Desk	1et 40	Prestat	Braken	
	CO-EST	ARKK.		BRUKON	
	Some C	pnexa		FRIE	
103324	Sory	Somera	2/	FRIE	
PURCHASING USE ONLY	DATE	REMARKS:			
2 4 2 2			TOR RECORDS UPDATED BY:		
BOARD APPROVAL		DATE:		REMENT AND CONTRACTS	
PICKUP BY AUCTIONEER			F PROCESS. UPON COM	PLETION COPIES WILL BE YELLOW (TO DEPT)	
COPY TO AUDITOR			PINK (FROM DEPT)	GOLD (PURCHASING)	

	PRO		EL DORADO NSFER REQUEST	
SURPLUS	INTERDEPA	RTMENT	POSTED TO EDC!	NET
TRANSFER FROM (INDEX C	TRANSFER FROM (INDEX CODE)			) 10 20 10
APPROVED (DEPT HEAD)  APPROVED (DEPT HEAD)  AND DATE  943-2010			DEPARTMENT:	O SEP 17
			APPROVED (DEPT HEAD)	AT AT ECCENTER
SPECIFIC LOCATION (ADDI	(ESS): 303		o Rd A	
Where in rueling.	10 OF	Storag		7303
FIRST CONTACT PERSON:_	Barri	ubin 1 Stile	PHONE:	4888
SECOND CONTACT PERSON	1: Beek	1 01112	PHONE:	7000
COUNTY TAG #	DESCR	LIPTION	SERIAL/VIN#	CONDITION
	HP950	C	MY05MHOGP	Broken
	Rox of I	VI Cable		Fair _
Gyera	Boxofc			nue/Supplier
- SCHEIM	+ Doc	, b	aptop aressocie	Fair
17813	Camesa	-Minolto	- CCC-S	Broken
MISSING	Motor.			Broken
	200		enoffice supply	es Broken
		twe for		Excellent
		,		
PURCHASING USE ONLY	DATE	REMARKS	S:	
PICKUP BY CENTRAL SERVICES	e 50		RECORDS UPDATED BY:	
BOARD APPROVAL		DATE:		
PICKUP BY AUCTIONEER			TS OF FORM GO TO PROCU T OF PROCESS. UPON COM UTED. WHITE (AUDITOR)	PLETION COPIES WILL BE
COPY TO AUDITOR			DINK (FROM DEPT)	COLD (BIRCHASING)

		F EL DORADO ANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDO	CNET
TRANSFER FROM (INDEX CO	ODE)	TRANSFER TO (INDEX COD	DE)
DEPARTMENT:		DEPARTMENT:	301
DHS	1.0	A POP CLUTP (DEPT LIE A D)	Ť Ç
APPROVED (DEPT HEAD)	DATE 9-13-2010	APPROVED (DEPT HEAD)	DATESING
SPECIFIC LOCATION (ADDR		Bnw Rd A	<b>5</b> C
Where in Facility?	hoor storage	= Shed	Web
FIRST CONTACT PERSON:	Jul Busin	PHONE:	7303
SECOND CONTACT PERSON	: Becky Stile		•
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
31108	Dell 340 PC		hard drive
31092			RMOVED
31129			$\bigvee$
34829	TBMThinkpad R	52	Broken
35174	Jeroxmuser 855		
35987	11		
34774	HP42500	C16(3913)	Broken
31132	Dell 340	J2NZ611	
31138	ti .	3182611	
PURCHASING USE ONLY	DATE REMARK	<b>(S:</b>	
PICKUP BY CENTRAL SERVICES		R RECORDS UPDATED BY:	
BOARD APPROVAL			
PICKUP BY AUCTIONEER		RT OF PROCESS. UPON CON SUTED.	UREMENT AND CONTRACTS MPLETION COPIES WILL BE
COPY TO AUDITOR		WHITE (AUDITOR) PINK (FROM DEPT)	YELLOW (TO DEPT)  GOLD (PURCHASING)

		OUNTY OF EI	. DORADO FER REQUEST		
SURPLUS	INTERDEPART	MENT	POSTED TO EDC	NET	
TRANSFER FROM (INDEX C	CODE)	TI	TRANSFER TO (INDEX CODE)		
DEPARTMENT: Health Services		DI	DEPARTMENT:		
APPROVED (DEPT HEAD)	DATE 9/22/	(iO A)	PPROVED (DEPT HEAD)	OSE ATTASSING	
SPECIFIC LOCATION (ADDI	RESS): 935	Spring	St		
Where in Facility?	RMI	0		# m	
FIRST CONTACT PERSON:_	Tm Sam	eson	PHONE:_	6137	
SECOND CONTACT PERSON			PHONE:	a so man	
COUNTY TAG #	DESCRIPT	TION	SERIAL/VIN#	CONDITION	
31806	Pell Power 1	Slu al	ESNYFII	FAIR	
N/A	Desk clam	Tand 1 cm Sign	& MA	OK	
An The Land					
		1			
		- W			
	m 1 2 2	4		10 - 112 000 00000 00 - 112 000 000000	
PURCHASING USE ONLY	DATE	REMARKS: _			
PICKUP BY CENTRAL SERVICES AUG		AUDITOR RECORDS UPDATED BY:			
BOARD APPROVAL		The support	OF FORM CO TO BROCK	IDEASENT AND COMMA	
PICKUP BY AUCTIONEER			F PROCESS. UPON COM D.	PREMENT AND CONTRACTS PLETION COPIES WILL BE YELLOW (TO DEPT)	
COPY TO AUDITOR		PINK (FROM DEPT) GOLD (PURCHASING)			

9/8/10

			EL DORADO NSFER REQUEST		
SURPLUS [	INTERDEPART	<b>IMENT</b>	POSTED TO EDC	NET	
TRANSFER FROM (INDEX C	CODE)	•	TRANSFER TO (INDEX CODE)		
DEBARTMENT: Health Services - PH		-	DEPARTMENT:	PURCHASING R	
APPROVED DEPT HEAD) DATE 9-14-10			APPROVED (DEPT HEAD)	₽ATEΩ SE EE	
SPECIFIC LOCATION (ADD		oring S	? <u>†</u>		
Where in Facility?					
FIRST CONTACT PERSON:	Tim Sing	50n	PHONE:_	6137	
SECOND CONTACT PERSO	N:		PHONE:		
COUNTY TAG #	DESCRIP	TION	SERIAL/VIN#	CONDITION	
NA	APC SMA 750XL		AS0521230874	No Bellenics	
NA	APC SMART	UPS	AS0243231861	No Botters	
			n l		
				2 11	
PURCHASING USE ONLY	DATE	REMARKS	3:		
			OR RECORDS UPDATED BY:		
BOARD APPROVAL			TS OF FORM GO TO PROCU	REMENT AND CONTRACTS	
PICKUP BY AUCTIONEER	-	ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRAT START OF PROCESS. UPON COMPLETION COPIES WILDISTRIBUTED.  WHITE (AUDITOR)  YELLOW (TO DE			
COPY TO AUDITOR			PINK (FROM DEPT)		

			EL DORADO NSFER REQUEST		
SURPLUS	INTERDEPARTM	IENT	POSTED TO EDO	CNET	
TRANSFER FROM (INDEX CODE)  DEPARTMENT: Health Services			TRANSFER TO (INDEX CODE)  OF COMMENTS  DEPARTMENT:  DEPARTMENT:  DEPARTMENT:		
			DEPARTMENT:	- AM	
APPROVED (DEP) HEAD)  ACCIO WOS 9/22/10			APPROVED (DEPT HEAD)		
SPECIFIC LOCATION (ADDI		ring		Pro-	
Where in Facility?	Room 9			·	
FIRST CONTACT PERSON:_	Kathy F	lessn	PHONE:	16216	
SECOND CONTACT PERSON	v: Dogma	ur Sar	PHONE:	x 6156	
COUNTY TAG #	DESCRIPTION	ON	SERIAL/VIN#	CONDITION	
29466	projector Epson Power	rLite	BQW0060331 K	oK-old	
14 A May 1				- 2 "	
PURCHASING USE ONLY	DATE	REMARKS:		**************************************	
PICKUP BY CENTRAL SERVICES			RECORDS UPDATED BY:		
BOARD APPROVAL		DATE:			
PICKUP BY AUCTIONEER		ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACT AT START OF PROCESS. UPON COMPLETION COPIES WILL B DISTRIBUTED.  WHITE (AUDITOR) YELLOW (TO DEPT)  PINK (FROM DEPT) GOLD (PURCHASING			
COPY TO AUDITOR					

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST					
SURPLUS	INTERDEPART	TMENT	POSTED TO EDC	NET = 3	
TRANSFER FROM (INDEX CO	DDE)		TRANSFER TO (INDEX CODE)		
DEPARTMENT: Library-Ma	Library-Main			PH 1: 3	
APPROVED (DEPT HEAD)  DATE  9/15/10			APPROVED (DEPT HEAD)		
SPECIFIC LOCATION (ADDRESS): Main Library					
Where in Facility? Toble is in the meeting room, printer in stairwell					
			PHONE:		
SECOND CONTACT PERSON: Deborah Raiche PHONE: 5154					
COUNTY TAG #	DESCRIP	TION	SERIAL/VIN#	CONDITION	
13/01	6'x3' tak	ble		Poor	
34757	printer	r	SCNFC64COGH	Poor	
30756	Dell. Oftiplex GX	(240	2R2 J711	Poor No HD	
31770	Dell Dimension	8200	C8LTZ11	Poor No HD	
None	Dell Widescreen		CN-06 F 104-72872- 785-28 TLU	Dead	
None	Dimension S	8250	6726B21	Dead No HD	
None	Tech Logic		6726B21 0162060-00	Dead No HD	
PURCHASING USE ONLY	DATE	REMARKS			
PICKUP BY CENTRAL SERVICES	180	AUDITOR RECORDS UPDATED BY:			
BOARD APPROVAL		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)			
PICKUP BY AUCTIONEER					
COPY TO AUDITOR					

		OF EL DORADO RANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET OSEP 30 PH 1: 33
TRANSFER FROM (INDEX C	CODE)	TRANSFER TO (INDEX CODE	EP 30
144500	606100	606100	O P
DEPARTMENT:		DEPARTMENT:	CEN
Library			1: 33
APPROVED (DEPT HEAD)	9/8/10	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDI	RESS): Museum		
Where in Facility? Rese	earch Room	storage	
FIRST CONTACT PERSON:_	Mary Con	PHONE:_	5828
SECOND CONTACT PERSON	N:	PHONE:_	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
27320	Camera - CC7	Vsystem	B B
	Tape recorder	12212959	Broken
	monitor	20600050	Broke
	comera wir	2 552129	Broke
	(4 comeras	tion original	system are
	Still being	O	en monitoring
	and recor	ding your ment	Durchasul
	by and d	whatul by the	Museums
	Foundati	(m)	
PURCHASING USE ONLY	DATE REMAI	RKS:	
PICKUP BY CENTRAL SERVICES	AUDIT	OD DECORDS LIND ATEN DV.	
BOARD APPROVAL	DATE:	OR RECORDS UPDATED BY:	
PICKUP BY AUCTIONEER	AT ST	ARTS OF FORM GO TO PROCU ART OF PROCESS. UPON COM IBUTED.	PLETION COPIES WILL BE
COPY TO AUDITOR		WHITE (AUDITOR) PINK (FROM DEPT)	YELLOW (TO DEPT)  GOLD (PURCHASING)

## El Dorado County 330 Fair Lane Placerville, CA 95667

## Surplus Property - Items of No Value

Department	Veteran Affairs		Date:	2010/09/24	Phone Fa:	9560 e: 530-621-583 c: 530-295-253	0
The Procurement & C	ontracts Division will review this form	n, make any notations and retu	ırn it to you with disp	position instructions			
	<b>Description</b>	7° 57 6 60 60 60				<b>S</b> alahan Maria	25
Reception Chairs		3.00	Broken welds				12,440
Espson Stylus C84 Print	ter	1.00	Broken				
					<del></del>		
700							
Submitted by Patric	ia Morello	Pho	one ext. 5840				
	*** F6	ax Completed Form to Procur	ement and Contract	's	p 3	IO SEP	PINCHASING RECEIVED
Procurement & Cont	racts Notes and Disposition Instruction	ons ·			8379	29	N N
						A	5 深
					3-	AM 9: 12	
	é	A				2	
				4			
						<del></del>	
Approved By			Date				
Pro	curement & Contracts Only						

10-1087 A 11 of 12

24-10;15:46 ;

PURCHASI

		COUNTY OF I	EL DORADO	FOR
	PRO	OPERTY TRAN	EL DORADO SFER REQUEST 27 AM	COEIVED
SURPLUS [	INTERDEPA	ARTMENT	POSTED TO EDO	Neq4
TRANSFER FROM (INDEX C	TRANSFER FROM (INDEX CODE)			E)
Stax	)			
DEPARTMENT: Probation			DEPARTMENT:	
APPROVED (DEPT HEAD)  DATE  9-21-10			APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADD	RESS): <u>3974</u>	Durack	ld, Shoyle Spale	75
Where in Facility?	stairs (L	ocked An	<u>u)                                      </u>	
FIRST CONTACT PERSON:	Trolcie	Delka	PHONE:	
SECOND CONTACT PERSO	v: Darci	Pres	PHONE:	
COUNTY TAG #	DESCR	RIPTION	SERIAL/VIN#	CONDITION
	Ballistic	rd Vists		Expired/old
				1 100
	1			
125				
PURCHASING USE ONLY	DATE	REMARKS.	Douate to Brother	word of the Bridge
PICKUP BY		Air	ormstine Attached	
CENTRAL SERVICES			ECORDS UPDATED BY:	
BOARD APPROVAL				UREMENT AND CONTRACTS
PICKUP BY AUCTIONEER			OF PROCESS. UPON CON	APLETION COPIES WILL BE
COPY TO AUDITOR			PINK (FROM DEPT)	