				The second secon
1			EL DORADO NSFER REQUEST	= 2
SURPLUS [INTERDEPAR	TMENT	POSTED TO ED	CNET DE)
TRANSFER FROM (INDEX CODE)		•	TRANSFER TO (INDEX COD	
				38 混
DEPARTMENT:			DEPARTMENT:	PA 4: 30
ENV. MGmT				30
APPROVED (DEPT HEAD)	DAT 1/18/	11	APPROVED (DEPT HEAD) DATE	
SPECIFIC LOCATION (ADE		OFA	extens CT.	
Where in Facility? BA	sement	Blo	16.C	
FIRST CONTACT PERSON:	TUDA	Pati	TORSON PHONE:	5321
SECOND CONTACT PERSO			PHONE:	
COUNTY TAG #	DESCRI	PTION	SERIAL/VIN#	CONDITION
103155	Dell C	6×240	GBDR711	POOR HAP
103174	DE11 C	x240	8ZWFB21	POORHO
103300	DELLC	N520		BROKES
F. Shull and				
PURCHASING USE ONLY	DATE	REMARKS		
PICKUP BY		11 11		2
CENTRAL SERVICES		AUDITOR RECORDS UPDATED BY:		
BOARD APPROVAL				UREMENT AND CONTRACTS
PICKUP BY AUCTIONEER			OF PROCESS, UPON CONTED.	MPLETION COPIES WILL BE
COPY TO AUDITOR			WHITE (AUDITOR)	
	38		PINK (FROM DEPT)	GOLD (PURCHASING)

		FEL DORADO INSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDCN	ET
TRANSFER FROM (INDEX CODE) 411000 DEPARTMENT: HEALTH APPROVED (DEPT HEAD) DATE 1-26-11		TRANSFER TO (INDEX CODE)	JAN
		DEPARTMENT:	● 吊
		APPROVED (DEPT HEAD)	DATE OF THE
		ZING ST PLACERY	ILLG
Where in Facility? BA	1/	<u> </u>	/ 22.4
FIRST CONTACT PERSON:_		PHONE:	1 211
SECOND CONTACT PERSON	1: BRIAN LONG	PHONE:	6361
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
33791	DELL OPTIPLEN GX280	F9V2P71	Poor
33473	DELL OPTIMER GX280	60K5G61	Poor
33478	DELL OPTHPLEX GX 280	56X5661	Poor
33765	DELL OPTIMEN GX 280	C5V2P71	Poor
33769	DELL OPTIPLE GX280	86V2P71	POOR
33775	DELL OPTIPLEX GX280	87V2P71	Poor
33776	DELL OPPIPLEX GX 280	B712P71	POOR
33778	DELLOPTIPLEX GX280		Poor
33779	DELL OPTIPLEX GX280		Poor
PURCHASING USE ONLY	DATE REMARKS	S:	
PICKUP BY CENTRAL SERVICES	ALIDITOR	RECORDS UPDATED BY:	1
BOARD APPROVAL	DATE:	RECORDS OF DATED BY.	

TORCHASING OBBONET	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICKUP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS.	THE TANK IN THE TA
AUDITOR RECORDS UPDATED BY:	
DATE:	
ALL PARTS OF FORM GO TO PROCUE AT START OF PROCESS. UPON COMI DISTRIBUTED.	
white (Auditor)	YELLOW (TO DEPT)
PJNK (FROM DEPT)	GOLD (PURCHASING)

		TY OF EL DORADO Y TRANSFER REQUEST	
SURPLUS	INTERDEPARTMEN		NET
TRANSFER FROM (INDEX		TRANSFER TO (INDEX CODE) — 10
411600			PURCHASING
DEPARTMENT:		DEPARTMENT:	28 × 28
HEALTH			A R
APPROVED (DEPT. HEAD)	1-26-11		RECEIVED
SPECIFIC LOCATION (ADI		SPRING ST PLACERY	ILLE
Where in Facility?BA			• 10
FIRST CONTACT PERSON:			4330
SECOND CONTACT PERSO	DN: BRIAN L	PHONE:	6361
COUNTY TAG#	DESCRIPTION	SERIAL/VIN#	CONDITION
33782	DELL ODTIPLEX GX	280 98 V2 P71	Poor
33785	DEIL OPTIPLEN GX	280 19V2P7/	Poor
33793	DELL OPTIPLES 6X	280 2BV2P71	Poor
33797	DELL OPTIPLEX GX	280 BBV2P71	Poor
33799	DELL OPTIDER GX	280 FBVZP71	Poole
33863	DELL OPTIPLES GX	280 4CV2P71	POOR
33805	DELL OPTIMENGE	290 7CV2P71	Park
33881	DELL OPTIPLEM GAZ	280 B4PCS71	Poor
33465	DELL OPTIPLEX GX	280 75TLG61	POOR
PURCHASING USE ONLY	DATE REM	MARKS:	
PICKUP BY CENTRAL SERVICES		DITOR RECORDS UPDATED BY:	3
PICKUP BY AUCTIONEER	ALL AT :	PARTS OF FORM GO TO PROCUR START OF PROCESS. UPON COMP FRIBUTED.	LETION COPIES WILL BE
COPY TO AUDITOR		WHITE (AUDITOR)	YELLOW (TO DEPT)

GOLD (PURCHASING)

PINK (FROM DEPT)

	COUNTY OF	EL DORADO	
,		NSFER REQUEST	
SURPLUS [INTERDEPARTMENT	POSTED TO EDCN	ET
TRANSFER FROM (INDEX C		TRANSFER TO (INDEX CODE)	= PA
411000 *4	13410		JAN 28
DEPARTMENT:		DEPARTMENT:	
HEALTH			3 F
APPROVED (DEPT HEAD)	DATE 1-26-11	APPROVED (DEPT HEAD)	AM PER CENTED
	RESS): 935-B SPR	HWG ST PLACERVIA	ILC ²
Where in Facility?			•
FIRST CONTACT PERSON:_	KEVIN WILSON	PHONE:	6330
SECOND CONTACT PERSON	N: BRIAN LONG	PHONE:	6361
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
33787	DELLOPTIPLEX GX 280	6912P71	POOR
33794	DELL OPTIPLEN GRZGO	5BV2P71	Poor
33882	DBLL OPTIPLEX GX280	F4 PCS71	POOR
33795	DELL OPTIPLEN GX280	7BV2P71	POOR
33768	DELL OPTIPLEX GX780	46VZP71	P0012
28609* 31218*	IBM PC 300GL	23 GDYH4	Poer
31218*	DELL OPTIPLEX GX40	D947F11	Poor
33634	DELL INSPIRON 700M	8HØY L71	Poor
30052★	DEN POWERENGE 2400	4TLHJØ1	Poor
PURCHASING USE ONLY	DATE REMARKS	:	
PICKUP BY CENTRAL SERVICES		RECORDS UPDATED BY:	1
BOARD APPROVAL		TO OF FORM OF TO PROCEED	DELEGATE AND CONTRACT
PICKUP BY AUCTIONEER			PLETION COPIES WILL BE
COPY TO AUDITOR		WHITE (AUDITOR) PINK (FROM DEPT)	

		TY OF EL DORADO Y TRANSFER REQUEST		
URPLUS	INTERDEPARTMEN	POSTED TO EDC	NET	
TRANSFERENCE (INDEX CODE) DEPARTMENT: HEALTH Services APPROVED (DEPT HEAD) DATE 1-21-11		TRANSFER TO (INDEX CODI	CHASING	
		DEPARTMENT:	PURCHASING RECEIVE	
		APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADDR	ESS): 93151	oring-storage		
Where in Facility?	2 barns in	back		
FIRST CONTACT PERSON:	Kathy F	essing Phone:	x6216	
SECOND CONTACT PERSON	Dagmar	Sampson PHONE:		
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION	
34451	Computer: Dell Optiblex GX5	20 CPTJH91	Poor	
34456	Computer De Optiplex GX 5		Poor	
35351	Optiplex 6X6	211 * 2001/201	POOR	
			all hard drives removed	
			drives removed	
PURCHASING USE ONLY	DATE RE	MARKS:		
PICKUP BY CENTRAL SERVICES		DITOR RECORDS UPDATED BY:		
BOARD APPROVAL	1 1	TE:	UREMENT AND CONTRACTS	
PICKUP BY AUCTIONEER	AT	START OF PROCESS. UPON CONSTRIBUTED. WHITE (AUDITOR)		
COPY TO AUDITOR		PINK (FROM DEPT) GOLD (PUR		

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11-0139 A 5 of 10

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST					
SURPLUS	INTERDEPARTMENT	POSTED TO EDG	CNET		
TRANSFER FROM (INDEX CO	DDE)	TRANSFER TO (INDEX COD	DE) JAN 9		
DEPARTMENT: Health	Services	DEPARTMENT:			
APPROVED (DEPÎ HEAD)	DATE /-/7-//	APPROVED (DEPT HEAD)	DATE VED		
SPECIFIC LOCATION (ADDRI	ESS): 935-BS	opnina			
Where in Facility?			Mental Hearth)		
FIRST CONTACT PERSON:	Kathy Fle	PHONE:	6216		
SECOND CONTACT PERSON:	Dogmar S	Sampson PHONE:	6156		
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION		
nla	old brown me	eta nla	ok.		
	ala	all			
			Hanne		
PURCHASING USE ONLY	DATE REMAI	RKS:	1. A. M. 1.		
PICKUP BY CENTRAL SERVICES	AUDIT	FOR RECORDS UPDATED BY:			
BOARD APPROVAL	DATE:				
PICKUP BY AUCTIONEER	AT ST	CARTS OF FORM GO TO PROCE CART OF PROCESS. UPON CONSIBUTED. WHITE (AUDITOR)	MPLETION COPIES WILL BE		
COPY TO AUDITOR	2010	PINK (FROM DEPT)			

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11/2	11/10
11/2	1110

	CC	UNTY OF EL I	OPADO	
	14 //	ERTY TRANSFI		
SURPLUS [INTERDEPART	MENT	POSTED TO EDC	NET S
TRANSFER FROM (INDEX CODE)		TRA	NSFER TO (INDEX CODE	
DEPARTMENT:	211 2	1	ARTMENT:	RECEIVED
Hallh Secuce APPROVED (DEPTHEAD)	DATE 11/24	APP	ROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADD		pring se		
Where in Facility?		15M		1127
FIRST CONTACT PERSON:				6/3/
SECOND CONTACT PERSO	N:		PHONE:	
COUNTY TAG #	DESCRIPT	ION	SERIAL/VIN#	CONDITION
34771	Dell LATTIUDE 1 BOX of USB mice & Spe	1510 J	HSF5BI	POOR BOOT
NA	mice & Sne	ley boards,		POOR
	Box of PS21 Mite & Spe	ceyboards,		POTA
	111.55 4 398	Class		
			100,0	
PURCHASING USE ONLY	DATE	REMARKS:		3
PICKUP BY CENTRAL SERVICES		AUDITOR RECO	RDS UPDATED BY:	
BOARD APPROVAL		DATE:		
PICKUP BY AUCTIONEER		AT START OF DISTRIBUTED.	PROCESS. UPON COM	REMENT AND CONTRACTS PLETION COPIES WILL BE
COPY TO AUDITOR			PINK (FROM DEPT)	YELLOW (TO DEPT) GOLD (PURCHASING)

		OF EL DORADO ANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDO	NET
TRANSFER FROM (INDEX CO	DDE)	TRANSFER TO (INDEX COD	JURCHAS
DEPARTMENT:	100,000 = 100,000	DEPARTMENT:	ωΖ
SHO	FRIPE	SURI	
APPROVED (DEPT HEAD)	DATE,	APPROVED (DEPT HEAD)	DATE A
INDAS	> 2/1/11		1
SPECIFIC LOCATION (ADDRE	ess): 300 torn	ikd, Placewil	LLICA (JAIL
Where in Facility?	OFT JAIL		
FIRST CONTACT PERSON:	Sgl. Hensel	TETO LAKE PHONE:	x 6029
SECOND CONTACT PERSON:	Sherry Bar	rlman PHONE:	X 5690
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
None	3.9 CUFT Refingerster	163 93 97270	Broken Broken
None	Office chair	OSTEN 10/94	Goed
None	office chair	Hore	ciercal
			900
and the second second second	1 - 6 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
PURCHASING USE ONLY	DATE REMARI	KS:	2,1500.052555
PICKUP BY CENTRAL SERVICES	AUDITO	R RECORDS UPDATED BY:	
BOARD APPROVAL		DATE: ALL PARTS OF FORM GO TO PROCUREMENT AND CON	
PICKUP BY AUCTIONEER		RT OF PROCESS, UPON COMBUTED,	
COPY TO AUDITOR		PINK (FROM DEPT)	

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			EL DORADO NSFER REQUEST	
SURPLUS	INTERDEPART	IMENT	POSTED TO EDC	NET
TRANSFER FROM (INDEX C	CODE)		TRANSFER TO (INDEX CODE)
026221				
DEPARTMENT:	/ 360 05	\	DEPARTMENT:	
CAN - PROCUREM	ENT (MATU	aoura)		
APPROVED DEPT HEAD)	DATE 2	11/4	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADD	RESS): MAZI	rum -	ρν	
Where in Facility?	Houng	·		
FIRST CONTACT PERSON:	JIM MIN	ZIRIN	PHONE:	621-5530
SECOND CONTACT PERSO			PHONE:	621-5831
COUNTY TAG #	DESCRIP		SERIAL/VIN#	CONDITION
COUNTI IAG#				
NUNE	METAL 4 DEA	tuee F	THE COR	FAIR-NURACKS
NUNE	meral 2 De			FAIR
rune	LARGE WOO	O CREDEN	AXZ	Poor
NINE	METAL D	ESK		FAIR
				V ₁₁ ig
			L	<u> </u>
PURCHASING USE ONLY	DATE	REMARKS:		
PICKUP BY CENTRAL SERVICES		ALIDITOR	RECORDS UPDATED BY:	
BOARD APPROVAL			RECORDS UPDATED BY:	THE STATE OF THE S
PICKUP BY AUCTIONEER			S OF FORM GO TO PROCULT OF PROCESS. UPON COMITTED.	
COPY TO AUDITOR		1	WHITE (AUDITOR) PINK (FROM DEPT)	

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST			
SURPLUS [INTERDEPARTMENT	POSTED TO ED	CNET
TRANSFER FROM (INDEX CODE)		TRANSFER TO (INDEX CODE)	
026221			
DEPARTMENT: CAO PROCUREMENT		DEPARTMENT:	
Serville 2/11/11		APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDI	RESSY MATEROOM -	-PV	
Where in Facility?	K/HALLWAY		
FIRST CONTACT PERSON:	JIM MITTER FR	PHONE	621-5530
SECOND CONTACT PERSON	V: DERRICK DATE	PHONE:	621-5831
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
NA	HANDRUCK	N/A	MESSIANG WHEEL
NA	HANDTRUCK XZ	N/14	FRAMES ONLY
None	NEC MUSTSYNC MON	FR 9X001218A	NOT WORKENG.
NIA	3 WOOD DESKS		FAIR-POOR
N/A	2 METAL + I TABLE	S000-S000-S000-S000-S000-S000-S000-S00	FASR
NA	Z CHATES ISTATE	c	BOTH IN POOR SHAPE
N/A-Nove	MICROFISHE CANUY NP SEO AZZNIER	V 32101480	020 NOT USED
NONE	MICROFISHE		OLD NOT USED
Nla	ROLLENG CART		FASE
PURCHASING USE ONLY	DATE REMARI	KS:	202
PICKUP BY CENTRAL SERVICES	AUDITO	AUDITOR RECORDS UPDATED BY:	
BOARD APPROVAL	DATE:		
PICKUP BY AUCTIONEER		RT OF PROCESS. UPON CO	CUREMENT AND CONTRACTS OMPLETION COPIES WILL BE YELLOW (TO DEPT)
COPY TO AUDITOR		PINK (FROM DEPT)	