Y

		EL DORADO	
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET
TRANSFER FROM (INDEX CO	DDE)	TRANSFER TO (INDEX CODE	3)
DEPARTMENT: Health Servi	ces	DEPARTMENT:	11 PC
APPROVED (DEPT HEAD)	DATE 5-15-11	APPROVED (DEPT HEAD)	MATE 17 PM 4:0
SPECIFIC LOCATION (ADDR	ESS):		P P
Where in Facility?	PHF basem	ent	4:03
FIRST CONTACT PERSON:	Kathy	PHONE:	
SECOND CONTACT PERSON	Dagmar	PHONE:	6156
COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
	bulletin board-	netal frame	fair .
box of		+ _	good
	black vinyl dest with arms (no	chair	good ?
	blue side chair with arms		fair
	purple side chair with rurms		poor
	4' bookshelf (fiber board)		fair
metal	2-drawer putty	et	fair
6070	metal file cabin 5-dr brown	et	only I drawer opens
	3' woodgrain		fair
PURCHASING USE ONLY	DATE	:	
PICKUP BY CENTRAL SERVICES			A 4
BOARD APPROVAL		RECORDS UPDATED BY:	
PICKUP BY AUCTIONEER		F OF PROCESS. UPON COM	REMENT AND CONTRACTS PLETION COPIES WILL BE
COPY TO AUDITOR			YELLOW (TO DEPT)
		PINK (FROM DEPT) 11-063	GOLD (PURCHASING) 31 A 1 of 28

Y

TRANSFER FROM (INDEX CODE DEPARTMENT: Heath APPROVED (DEPT HEAD) SPECIFIC LOCATION (ADDRESS Where in Facility?	SVCS - DATE	T POSTED TO EDCN TRANSFER TO (INDEX CODE) DEPARTMENT:	
APPROVED (DEPT HEAD) SPECIFIC LOCATION (ADDRESS Where in Facility? FIRST CONTACT PERSON: SECOND CONTACT PERSON:	SVCS - DATE		PURCHASIN
Heath	DATE	DEPARTMENT:	7 3
SPECIFIC LOCATION (ADDRESS Where in Facility? FIRST CONTACT PERSON: SECOND CONTACT PERSON:			PH R
Where in Facility? FIRST CONTACT PERSON: SECOND CONTACT PERSON:	- 5-15-11	APPROVED (DEPT HEAD)	DATE EVED
FIRST CONTACT PERSON:	S):		
FIRST CONTACT PERSON: SECOND CONTACT PERSON: COUNTY TAG #	PHF B		
	Kath	<u>У</u> РНОМЕ:	6216
COUNTY TAG #	Dagr	mar phone:	6156
	DESCRIPTION	SERIAL/VIN #	CONDITION
	bookshelf	-woodgrain	fair
18963 5	5-drawerf	ile (putty)	fair-nolock
12586	4-drawerk	olue file cabinet	fair
		yellow Filecabine	t good-no key
	woodgrain-	typing stand	fair
two	metal de	skow/2 drawers	fair
	hutch/cre		Fair-rusty
	one-piece :	sink/toilet	poor
PURCHASING USE ONLY	DATE	ARKS:	
PICKUP BY CENTRAL SERVICES		TOR RECORDS UPDATED BY:	
BOARD APPROVAL		E:	
PICKUP BY AUCTIONEER		PARTS OF FORM GO TO PROCUR	REMENT AND CONTRACTS
COPY TO AUDITOR		RIBUTED.	YELLOW (TO DEPT)

		-	5721
		DF EL DORADO ANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET
TRANSFER FROM (INDEX CO	DE)	TRANSFER TO (INDEX CODE	PURCH
DEPARTMENT: Heauth S	ervices	DEPARTMENT:	ASING H
APPROVED (DEPT READ)	DATE 5-/5-//	APPROVED (DEPT HEAD)	DATE C3
SPECIFIC LOCATION (ADDRE	CSS):		
Where in Facility?			· · · ·
FIRST CONTACT PERSON:	Kathy	PHONE:	6216
SECOND CONTACT PERSON:		PHONE:	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
e <mark>rl</mark> Award I	green opholote side chair	red	poor stained
	black office o Wone arm	chair	poor
	desk chair dark blue sid		good
		(back of room)	fair
	2 blue/wood side chairs	2	fair
	teal upholate	nod	good
	dk. teal office	echair-zarms	Poor
	lightgray/meta	alchair	poor/stained
	blue armhee	o office chair	poor
PURCHASING USE ONLY	DATE REMARK	KS:	
PICKUP BY CENTRAL SERVICES	AUDITO	R RECORDS UPDATED BY:	
BOARD APPROVAL	DATE:		
PICKUP BY AUCTIONEER		RTS OF FORM GO TO PROCU RT OF PROCESS. UPON COMI BUTED. WHITE (AUDITOR)	
COPY TO AUDITOR		PINK (FROM DEPT)	GOLD (PURCHASING)

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11-0631 A	A 3 of 28
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			EL DORADO NSFER REQUEST	
SURPLUS	INTERDEPAR	RTMENT	POSTED TO ED	CNET
TRANSFER FROM (INDEX	CODE)		TRANSFER TO (INDEX COL	DE) PURCHASING
DEPARTMENT: Health	Services		DEPARTMENT:	DE) I MAY 17 PM 4:03
APPROVED (DEPT MEAD)		'Е 15-11	APPROVED (DEPT HEAD)	CAT C
SPECIFIC LOCATION (AD	DRESS):			
Where in Facility?	PHFL	pasem	ent	· · · · ·
FIRST CONTACT PERSON	Kat	by Fle	SSIDA PHONE	6216
SECOND CONTACT PERS	DN: Dag	mar S	EUMPSON PHONE:	6156
COUNTY TAG #	DESCRI		SERIAL/VIN #	CONDITION
	refrige			broken/salvage
	green- chair			fair
	Woodgree	erstand		fair
	2 brown naugaby	dectain		fair
	oak cal	un ment	dr.	one drawer broken
	marcon ( arm/es	schair	red	
	charcoa		tered	
	2-drawe Dutty-r	o Lock		fair to good fair
	Small bi task c	ve gray		fair
PURCHASING USE ONLY	DATE	REMARKS		
PICKUP BY CENTRAL SERVICES		AUDITOR	RECORDS UPDATED BY:	
BOARD APPROVAL		DATE:		
PICKUP BY AUCTIONEER			OF PROCESS. UPON CO! TED.	UREMENT AND CONTRACTS MPLETION COPIES WILL BE
COPY TO AUDITOR				YELLOW (TO DEPT) GOLD (PURCHASING)
			11-0	631 A 4 of 28 5705

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST					
	INTERDEPA	RTMENT	POSTED TO EDC	NET	
TRANSFER FROM (INDEX CODE)			TRANSFER TO (INDEX COD	PURCHASING	
DEPARTMENT: Health Se	ervices		DEPARTMENT:	ING RE	
APPROVED (DEPT HEAD)		-15-11	APPROVED (DEPT HEAD)	PATENA DATENA CONTRACTOR	
SPECIFIC LOCATION (ADD		35-B	spning		
Where in Facility?	PHF	baser	nent		
FIRST CONTACT PERSON:		Kathy	PHONE:	6216	
SECOND CONTACT PERSO	DN:	Dagma	PHONE:	6156	
COUNTY TAG #	DESCRI		SERIAL/VIN #	CONDITION	
	small 2 black fit	-shelf berboard	cabinet	fair	
	maroon Stack C	hav		fair	
		-drawer		broken lock	
	woodgro rolling s	stand		fair	
	2 boxes plastic	s misa trays		fair broken	
		rd trays	ergonomic Isoves	fair - missing	
	10-12 by board	uletin 15 -var	ing sizes	fair to good good	
	3'x 3'k	3 shelf		good	
PURCHASING USE ONLY	DATE	REMARKS:			
PICKUP BY CENTRAL SERVICES		AUDITOR I	RECORDS UPDATED BY:		
BOARD APPROVAL		DATE:	S OF FORM CO TO PROCI	REMENT AND CONTRACTS	
PICKUP BY AUCTIONEER			OF PROCESS. UPON COM	IPLETION COPIES WILL BE	
COPY TO AUDITOR			PINK (FROM DEPT)		
				31 A 5 of 28 570 4	

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	PRO		EL DORADO NSFER REQUEST	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
SURPLUS [	INTERDEPA	RTMENT	POSTED TO EDO	CNET
TRANSFER FROM (INDEX	CODE)	•	TRANSFER TO (INDEX COD	
	And the second s		a constant	PUHQHASING
DEPARTMENT:			DEPARTMENT:	I AV
Health	Services	S		7 P
APPROVED (DEPT HEAD)	DA 5-15-11	TE	APPROVED (DEPT HEAD)	G HECEIVED
SPECIFIC LOCATION (ADD	RESS):	PHE -	left back room	2
Where in Facility?			ement	
FIRST CONTACT PERSON:	- Tak O Pa	Kathy	Elessing phone:	6216
SECOND CONTACT PERSO		-	Sampson PHONE:	6156
COUNTY TAG #	DESCR	IPTION	SERIAL/VIN #	CONDITION
		nattress		fair fair
	fibert	and		fair
	6 Choxe harging	aractes		unknown-old
	tabe/	formica		poor
	black r rack			fair
	(A boxe	ar lights		eld
	6			
	woodg	rain table	2	good
	woode for unkn	own item		900d?
PURCHASING USE ONLY	DATE	REMARKS		
PICKUP BY CENTRAL SERVICES		AUDITOR	RECORDS UPDATED BY:	
BOARD APPROVAL		DATE:		
PICKUP BY AUCTIONEER			OF PROCESS. UPON CON TED.	UREMENT AND CONTRACTS APLETION COPIES WILL BE
COPY TO AUDITOR			WHITE (AUDITOR) PINK (FROM DEPT)	YELLOW (TO DEPT) GOLD (PURCHASING)
				631 A 6 of 285 2 36

	PRO		EL DORADO	
	INTERDEPA	RTMENT	POSTED TO ED	CNET
TRANSFER FROM (INDEX CODE)			TRANSFER TO (INDEX COL	
DEPARTMENT: Heauth Serv	vices		DEPARTMENT:	PUHCHASING H
APPROVED (DEPT HEAD)	DA 5-15		APPROVED (DEPT HEAD)	DATE CEL
SPECIFIC LOCATION (ADDR				
Where in Facility?				
FIRST CONTACT PERSON:		Kathy	PHONE:	6216
SECOND CONTACT PERSON	I:	Dagm	PHONE:	6156
COUNTY TAG #		LIPTION	SERIAL/VIN #	CONDITION
	scale			unknown
4 black sto 3 blue 2- file cot 3 light may chairs White pres				unknown fair
		2-drau cabinet	ver s	fair
		maple		good
		a second s		fair
	woode rollif	rair ig stan	d	good
	book	shelf		Fair poor
	booki	shelf		poor
PURCHASING USE ONLY	DATE	REMARKS	3:	
PICKUP BY CENTRAL SERVICES			RECORDS UPDATED BY:	99.
BOARD APPROVAL			TS OF FORM CO TO PROC	UREMENT AND CONTRACTS
PICKUP BY AUCTIONEER			T OF PROCESS. UPON CON	YELLOW (TO DEPT)
COPY TO AUDITOR				GOLD (PURCHASING)
			- 11-00	631 A 7 of 28 5235

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			EL DORADO NSFER REQUEST	
SURPLUS [	INTERDEPA	RTMENT	POSTED TO EDC	NET
TRANSFER FROM (INDEX	CODE)	÷	TRANSFER TO (INDEX CODE	PURCHUSING
DEPARTMENT: Health			DEPARTMENT:	ASING RE
APPROVED (DEPT HEAD)	DAT 5-15-1		APPROVED (DEPT HEAD)	
SPECIFIC LOCATION (ADD	ORESS):	4		
Where in Facility?	PH	Fbas	ement	
FIRST CONTACT PERSON:		Kathy i	Elessing PHONE:	6216
SECOND CONTACT PERSO			PHONE:	
COUNTY TAG #	DESCRI	PTION	SERIAL/VIN #	CONDITION
			h Remote	oK-analog
person	al shredd	ler-pa	nasonic MPS 10	unknown
	Straight.	-cut shre	dmaster 9505	
		dder	RD 24966 H	good
	Brokoni VHS re	c 4-heo	d player + remote	OK
	LabCorp	Centrifu	ge	unknown
	misc. me	tal desk	files	OK
PURCHASING USE ONLY	DATE	REMARKS:		
PICKUP BY CENTRAL SERVICES		AUDITOR I	RECORDS UPDATED BY:	
BOARD APPROVAL	Tai -	and Burgers Long	S OF FORM GO TO PROCU	REMENT AND CONTRACTS
PICKUP BY AUCTIONEER			OF PROCESS. UPON COM	YELLOW (TO DEPT)
COPY TO AUDITOR				GOLD (PURCHASING)
			11-06	31 A 8 of 28 5 2 3 4

		F EL DORADO ANSFER REQUEST	17 19
SURPLUS	INTERDEPARTMENT	POSTED TO EDCN	ET
TRANSFER FROM (INDEX CO	DDE)	TRANSFER TO (INDEX CODE)	HCHASING MAY 17
DEPARTMENT: Health Servi	ces	DEPARTMENT:	PH L:
APPROVED (DEPT HEAD)	DATE 5-15-11	APPROVED (DEPT HEAD)	<b>B</b> TE
SPECIFIC LOCATION (ADDRI	ESS): 935-BS	pring -PHF base	ement
Where in Facility?	right rear	corner room	· · · · · · · · · · · · · · · · · · ·
FIRST CONTACT PERSON:	Kathy	PHONE:	6216
SECOND CONTACT PERSON:	Dagmar	PHONE: PHONE:	6159
COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
n/a	flat panel 15" Dell monitor	CN01642-71618- 484-ACB6	defective
	fe.		poor
	ıt		poor
Busine	HP Color Print		good
Busine		x	good
	MP Office Jet PTO K5400		excellent
	old IBM wheels typewriter Typewriter Pad	writer	900d
			900d
	18M Network Printer 4512		old/poor
PURCHASING USE ONLY	DATE REMARK	S:	
PICKUP BY CENTRAL SERVICES	AUDITOR	RECORDS UPDATED BY:	
BOARD APPROVAL	DATE: _		
PICKUP BY AUCTIONEER			LETION COPIES WILL BE
COPY TO AUDITOR		WHITE (AUDITOR) PINK (FROM DEPT)	YELLOW (TO DEPT) GOLD (PURCHASING)

11-0631 A 9 of 28

in 1

			EL DORADO NSFER REQUEST	
	INTERDEPAR	TMENT	POSTED TO EDC	NET
TRANSFER FROM (INDEX C	ODE)		TRANSFER TO (INDEX COD	E) MAY I
DEPARTMENT: Health Ser	vices		DEPARTMENT:	ACHASING HECE MAY I 7 PM 4:
APPROVED (DEPT HEAD)	DATE 5-15		APPROVED (DEPT HEAD)	<b>B</b> ATE
SPECIFIC LOCATION (ADD		k l		
Where in Facility?			back right cor	ner-ontable)
FIRST CONTACT PERSON:	Kathy	Flessi	na PHONE:	6216
SECOND CONTACT PERSON	Dagma	ar Sam	PSOT PHONE:	6156
COUNTY TAG #	DESCRIP	TION	SERIAL/VIN #	CONDITION
	Box of in boxes to	askets		fair .
	7-pocket	mall file		good
	five HP	# 11 arts		good
	boxofol	d. Hems		fair
	blackc	hair		good
PURCHASING USE ONLY	DATE	REMARKS	· · · · · · · · · · · · · · · · · · ·	
PICKUP BY CENTRAL SERVICES		AUDITOR	RECORDS UPDATED BY:	
BOARD APPROVAL		DATE:		
PICKUP BY AUCTIONEER			TOF PROCESS. UPON COM TED.	VREMENT AND CONTRACTS IPLETION COPIES WILL BE YELLOW (TO DEPT)
COPY TO AUDITOR				GOLD (PURCHASING)
				1 A 10 of 2 5232

#### Nº IT0015

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COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST							
SURPLUS INTER-DEPARTMENT							
TRANSFER FROM (IND)	EX CODE)	TRANSFER TO (INDEX	CODE)				
MULTIPLE		SURPLUS					
DEPARTMENT:		DEPARTMENT:					
Information Technolog	jies	SURPLUS					
APPROVED (DEPT HEA		APPROVED (DEPT HEA	D) DATE				
SPECIFIC LOCATION (A	DDRESS): 360 Fair La	ne, Placerville					
Where in Facility? IT U	PS Room						
FIRST CONTACT PERSO	ON: Heather Pence	PHONE:	5854				
SECOND CONTACT PERSON: Arleen Loewen PHONE: 7686							
COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION				
30619	DELL OPTIPLEX GX240	1MYJ611	HARD DRIVE REMOVED				
31213	DELL 1700 GX400	F84TF11	HARD DRIVE REMOVED				
32170	DELL POWEREDGE 1650 SERVER	3QPDP21	HARD DRIVE REMOVED				
33304	DELL OPTIPLEX GX280	8CT7D61	HARD DRIVE REMOVED				
29683	CISCO 2924 SWITH	FAB0501V4EH	FAIR				
29686	CISCO 2924 SWITCH	FOC0502Z159	FAIR				
27603	CISCO 2924 SWITCH	FAB0446S1P3	FAIR NO.				
29763	CISCO 2924 SWITCH	FAB0507U4HY	FAIR AF CO				
29769	CISCO 2924 SWITCH	FAB0452W0Q8					
29770	CISCO 2924 SWITCH	FAB0452W0S9	FAIR				
30587	DELL POWEREDGE 2550 SERVER	59B9611	HARD DRIVE REMOVED				
30568	DELL INSPIRON 8100 LAPTOP	8C0F611	HARD DRIVE REMOVED				

34686

34687

32514

N/A

MCK EXTENDER 7000

MCK EXTENDER 7000

**CISCO ROUTER** 

**DELL POWEREDGE 2650** 

FAIR

FAIR

FAIR

HARD DRIVE REMOVED

0464921DF6

0464921DEC

CYH1131

JMX0725F0S4

№ IT0015

N/A	IBM MONITOR	55-78229	BROKEN
N/A	1 LOT OF 9 DELL 17" FLAT PANEL MONITORS	N/A	GOOD
N/A	1 LOT SINGLE/MULTI LINE PHONES	N/A	BROKEN
N/A	1 LOT – SMART/CELL PHONES W/CORDS	N/A	OBSOLETE
N/A	METAL ROLLING BINDER RACK	N/A	GOOD
N/A	1 LOT – MISC COMPUTER CABLES	N/A	BROKEN
N/A	1 LOT – MISC COMPUTER PART & ACCESSORIES	N/A	BROKEN

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

#### **REMARKS**:

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

#### Nº IT0014

#### **COUNTY OF EL DORADO PROPERTY TRANSFER REOUEST** X **SURPLUS INTER-DEPARTMENT** TRANSFER FROM (INDEX CODE) TRANSFER TO (INDEX CODE) SURPLUS MULTIPLE DEPARTMENT: DEPARTMENT: SURPLUS Information Technologies APPROVED (DEPT HEAD) APPROVED (DEPT HEAD) DATE DATE elixable SPECIFIC LOCATION (ADDRESS): 360 Fair Lane, Placerville Where in Facility? IT UPS Room FIRST CONTACT PERSON: Heather Pence 5854 PHONE: 7686 SECOND CONTACT PERSON: Arleen Loewen PHONE: **COUNTY TAG #** DESCRIPTION **SERIAL/VIN #** CONDITION 35519 ADTRAN TSU 120 G26C4087 FAIR . 35320 **ADTRAN TSU 120** G09F1271 FAIR 34843 ADTRAN TSU 120 G09F1154 FAIR 35319 ADTRAN TSU 120 G09F1268 FAIR 11 DO 35518 ADTRAN TSU 120 G29C4085 FAIR . -777 DO G41D4155 101301 ADTRAN TSU 120 FAIR Op N 0 The The 32679 ADTRAN TSU 120 C31B5914 FAIR 00 O UZ. ... 32680 ADTRAN TSU 120 C35A4143 FAIR 1---CD HP 8500DN COLORJET ~ 28475 JPCB006543 PRINTER BROKEN MCK EXTENDER PBX 35499 FAIR AF316492201A GATEWAY MCK EXTENDER PBX 34683 0464921DFB FAIR GATEWAY MCK EXTENDER PBX 35315 FAIR 0464921E16 GATEWAY MCK EXTENDER PBX 33576 38449214A8 FAIR GATEWAY MCK EXTENDER PBX 34682 0464921E09 FAIR GATEWAY MCK EXTENDER PBX 35316 403AF49214EB FAIR GATEWAY MCK EXTENDER PBX 35318 1764921EE6 FAIR GATEWAY

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			11 1100
35317	MCK EXTENDER PBX GATEWAY	2264921F1B	FAIR
35734	MCK EXTENDER PBX GATEWAY	117AF4931A2A	FAIR
33810	MCK EXTENDER PBX GATEWAY	2244921C11	FAIR
32677	MCK EXTENDER PBX GATEWAY	AF44649220DA	FAIR
32678	MCK EXTENDER PBX GATEWAY	30349211E5	FAIR
35719	MCK EXTENDER PBX GATEWAY	AF0464921DFA	FAIR
33270	MCK EXTENDER PBX GATEWAY	473492162D	FAIR
33619	MCK EXTENDER PBX GATEWAY	2254921A33	FAIR
34841	MCK EXTENDER PBX GATEWAY	0464921E02	FAIR
35720	MCK EXTENDER PBX GATEWAY	2264921F13	FAIR
32674	MCK EXTENDER PBX GATEWAY	068AF4923082	FAIR
33618	MCK EXTENDER PBX GATEWAY	2644921C47	FAIR
33616	MCK EXTENDER PBX GATEWAY	20549219AE	FAIR
35421	CISCO 871 ROUTER	FHK1202214M	FAIR
30690	CISCO 2950 SWITCH	FOC1009Z4EK	FAIR
32109	CANON DR-280C SCANNER	CV300792	BROKEN
30576	DELL 1700 GX400	CCSB611	HARD DRIVE REMOVED
21851	TELWATCH DATASAFE II	3B1275	FAIR
33884	IRONPORT EMAIL SECURITY APPLIANCE	001143ECC5D4-FKHKP61	FAIR
30327	VIEWSONIC MONITOR	A07013210445	BROKEN
33434	DELL OPTIPLEX GX280	6GPJG61	HARD DRIVE REMOVED
34752	DELL LATITUDE D810 LAPTOP	C76R3B1	HARD DRIVE REMOVED

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

REMARKS:	
AUDITOR RECORDS UP	PDATED BY:
DATE:	
	M ARE TO BE SUBMITTED AS FOLLOWS JRCHASING & CONTRACTS
	T TRANSFERS – AUDITOR'S OFFICE
INTER-DEPARTMEN	YT TRANSFERS – AUDITOR'S OFFICE YELLOW (TO DEPT)

4

			F EL DORADO ANSFER REQUEST	
SURPLUS	INTERDEPA	RTMENT	POSTED TO EDCN	ET
FRANSFER FROM (INDEX O	CODE)		TRANSFER TO (INDEX CODE)	MAY
306500				HAY -5
DEPARTMENT:			DEPARTMENT:	
Transportatio	nap			AM II:
APPROVED (DEPT HEAD)	DAT 5	2/1/	APPROVED (DEPT HEAD)	<b>B</b> TE
SPECIFIC LOCATION (ADD	0	Fairlan	e Ct. Placerville	· · · · · · · · · · · · · · · · · · ·
Where in Facility? <u>Hous</u>				
FIRST CONTACT PERSON:	Fultanne	and the second se		IN AN
ECOND CONTACT PERSO	N. Sear C	aley-	Widing_ PHONE: 7	401
COUNTY TAG #	DESCRI	PTION	SERIAL/VIN #	CONDITION
NA	Nec 17	" Monito	n 6/112/0304NA	Fair.
NH	Nec 17"	Monitor	61126329NA	Fair
NA	Nec 17"	Monitor	(e112:6241NA	Fair
NB	235044	DLTV51	Tapes NA	New
NA	TI USOC	,DT Capo	op 48055656973	Poor
NA	TIUSOCI	T Lapto	0 480556SC966	Poor
NA	Viewsoni	c 17" Mo	LEB82733185	Poor
				<u> </u>
PURCHASING USE ONLY	DATE	REMARK	s: Proceeds from Sa	le to be depos
PICKUP BY CENTRAL SERVICES			AB IC. 3 DUSDO, UC RECORDS UPDATED BY:	
BOARD APPROVAL		DATE: _		
BOARD APPROVAL PICKUP BY		ALL PAR	TS OF FORM GO TO PROCUR	

AUCTIONEER COPY TO AUDITOR

WHITE (AUDITOR)

PINK (FROM DEPT)

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YELLOW (TO DEPT)

GOLD (PURCHASING)

		F EL DORADO ANSFER REQUEST	II M
SURPLUS [	INTERDEPARTMENT	POSTED TO EDC!	NET HAY -5
TRANSFER FROM (INDEX)	CODE)	TRANSFER TO (INDEX CODE	-5 AMI
DEPARTMENT: Transportation	OD	DEPARTMENT:	AHII: 39
APPROVED (DEPT HEAD)	DATE 5/2 1/	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADD	RESS): 3000 Fairlas	ue Ct. Placervill	le
Where in Facility?			
FIRST CONTACT PERSON:	Fulianne Met		
SECOND CONTACT PERSO	- Sean Conten	- Midne PHONE:	7401
COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
NA	Dell 17ª Monitor	- MX-0X3782-474005	-4BT-BSJY
NA	43 101 Keyboara	IS NA	Poor
NA	23 mice	NHA	Poor
NIA	HP 1250 Fax	CNU9MG10HM	Poor
NA	HP Charger PB00	01 CMC202144004	8 Fair
NA	HP Charger BBee	3 CMC2021406042	8 Fair
NA	HP Dacking St.	NA	Fair
	FA. D. AL DO	110.0	0
NA	IBM 300PL PC	and the second	Poor
NA	IBM GS4 Mouit	and the second	Poor
	ZBULGS / MOUT	on 23-XKHBY is: Proceeds Som S	Poor ale to be chapes
NA	DATE REMARK	or 23-XKHBY	Poor ale to be choose
NA PURCHASING USE ONLY PICKUP BY	DATE REMARK	R RECORDS UPDATED BY:	Poor ale to he depos C 25000 A
WA PURCHASING USE ONLY PICKUP BY CENTRAL SERVICES	DATE REMARK	RTS OF FORM GO TO PROCUMENT OF PROCESS. UPON COM	Poor ale to he depos C 25000 A

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		OF EL DORADO RANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET
TRANSFER FROM (INDEX CO	DDE)	TRANSFER TO (INDEX CODE	NET E) F) 7 7
DEPARTMENT: Transportation		DEPARTMENT:	AN II: 3
APPROVED (DEPT HEAD)	DATE 521	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDRE Where in Facility? <u>House</u> FIRST CONTACT PERSON SECOND CONTACT PERSON;	I Polianne Melci	hor PHONE:	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
NA	Dell 17" Monito	1 71618-578E-65P4	Fair .
NA	Dell 17ª monitor	- 71618-54D-BCCN	Fair
NA	Dell 17" Monito	CN-044299- 71618-56M-CEV3	Fair
NA	Dell 17 Monito	C11-DV14200-	P
NA	Dell 17 Monto		Fair
NA	Dell 17" Mondo	010-011372- 72872-741-2FCI	Fair
NA	Dell 17 "monito	CN-00m372- 72872-784-0D35	Fair
NA	Dell 17" Monito	CN-0PM372- 72872-74P-2F21	Fair
NA	Dell 17" Monitor	~ MX-086157 - 47605-2AT-BleHIS	Poor
PURCHASING USE ONLY		to IC 30105 00, U	ale to be deposite
PICKUP BY CENTRAL SERVICES	AUDITO	OR RECORDS UPDATED BY:	·- usuarees
BOARD APPROVAL	DATE:	ARTS OF FORM GO TO PROCU	REMENT AND CONTRAC
PICKUP BY AUCTIONEER	AT STA	ART OF PROCESS. UPON COM BUTED. WHITE (AUDITOR)	

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			EL DORADO NSFER REQUEST	
SURPLUS	INTERDEPARTM	ENT	POSTED TO ED	CNET
TRANSFER FROM (INDEX	CODE)		TRANSFER TO (INDEX CO	DE) - SZ
306500				
DEPARTMENT:			DEPARTMENT:	AM II: 38
Transportatio,	n al			II: 38
APPROVED (DEPT HEAD)	( DATE		APPROVED (DEPT HEAD)	DATE
C/4/W_	e 5/2/1			
·		lave	Ct., Placeruil	e
Where in Facility? Hous	se 1			
FIRST CONTACT PERSON;	Tulianne M	Alch	PHONE:	5910
SECOND CONTACT PERSO			viding PHONE:	
		/		
COUNTY TAG #	DESCRIPTIO	DN	SERIAL/VIN #	CONDITION
NA	APC UPS 7	50	05053434627	Poor .
NA	APC UPS 75	0-	QS0534344529	Poor
NA	Avocent Sc	witch	NA	Fair
NA	Auge ent Su	vitch	67.0011238	- Fair
NA	Compag 17"	Monitor	KR242EB564	Poor
NA	Cornerstone	21" Ma.	HOJIO3454	Poor
NA	Cornerstone	21"100	H01103361	Koor
NA	Cornerstone	21 mon	HOT103442	Poor
NA	Dell 17" MA	itor	MX-186-152-4760	5-254-AJUC Fa
	Contract of the local division of the local	and the second		
PURCHASING USE ONLY	DATE			
	DATE	back t	0 TC 30 4500, 0	LC 25 OOO A
PURCHASING USE ONLY PICKUP BY	DATE	back t		LC 25 OOO A
PURCHASING USE ONLY PICKUP BY CENTRAL SERVICES	DATE R	UDITOR I DATE:	RECORDS UPDATED BY: S OF FORM GO TO PROC	UREMENT AND CONTRAC
PURCHASING USE ONLY PICKUP BY CENTRAL SERVICES BOARD APPROVAL	DATE R	UDITOR I DATE:	RECORDS UPDATED BY: S OF FORM GO TO PROC OF PROCESS. UPON CO	

PR			
_		POSTED TO EDC	NET
code) arious	·	TRANSFER TO (INDEX CODE	HAY - S
on or	2	DEPARTMENT:	S AH II:
2 5/2	2/11	APPROVED (DEPT HEAD)	BATE A
21	<u> </u>	PHONE:	5910
N: Sean (	on ley-1		1
DESCR	IPTION	SERIAL/VIN #	
Dell GX	520 R.	GH2Pleg1 V	Poor zace
HP 2800	Printer	THUSASZOOH	
HP 2800	Printer	TH7165ZOCP-	Paor 3061
HP 5P	Printer	US BB014936	Poor 306:
HP 4050	B Printer	USQL05537 .	Poor 306
HP 3330	Printer	CNBRC13234 ~	Poor zolo-
HP/Com	ng Laptop	CNF4370YWW	Poor 3040
		7	
DATE	REMARKS	fracado from Sa	le to be deposi
DATE	back.	RECORDS UPDATED BY:	le to be de posi IC 25000A
	INTERDEPA	PROPERTY TRA INTERDEPARTMENT CODE) arious M J DATE 5/2/11 RESS): 3000 Fairlane 2 1 Tulionne Melcho N: Sean Contey-M Description Dell GKS20 RC HP 2800 Printer HP 2800 Printer HP 3330 Printer HP 3330 Printer	TRANSFER TO (INDEX CODE) arious DEPARTMENT: DATE DEPARTMENT: DATE APPROVED (DEPT HEAD) 5/2/11 RESS): 3000 Fairlane Cf. Diacerville 2 1 Talianne Melchor PHONE:

AUCTIONEER COPY TO AUDITOR

(FROM DEPT)

YELLOW (TO DEPT)

GOLD (PURCHASING)

PINK (FROM DEPT)

WHITE (AUDITOR)

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11-0631 A 19 of 28

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		Y OF EL DORADO TRANSFER REQUEST	CNET		
SURPLUS	INTERDEPARTMEN	r POSTED TO ED	CNET		
TRANSFER FROM (INDEX CODE) 306500 Various DEPARTMENT: Transportation ()		TRANSFER TO (INDEX CO			
		DEPARTMENT:	AM 11: 38		
APPROVED (DEPT HEAD)	DATE 5/2/1	APPROVED (DEPT HEAD)	DATE		
SPECIFIC LOCATION (ADDI	RESS): 3000 Fairi	lane Ct. Placerul	lle		
Where in Facility? House	e.2		· · · ·		
FIRST CONTACT PERSON:	T1. 11	Ichor PHONE:	5910		
SECOND CONTACT PERSO	8 0 1	2.	7401		
COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION		
200285 ~	Dell GX280 P	C GDTKFUL V	Poor 306110		
100294 ~	Dell 6x280 P	C 5GTKFle1 "	Poor 306110		
100301 -	Dell 6x 280 1	C SHTKFle1 /	Pour 30/110		
200303 ~	Dell GX280 P	C GHTKFlel .	Poor 306110		
100305 ~	Dell 6x2801		Poor 306110		
1.00312 ~	Dell GX 280 P	PC 4KTKF61 "	Poor 3000 HC		
			- Pro Aplan Leave		
200340 1	HP/Compag Lap	top CNF5-3308YY.	Pour 306116		
100373 V	Dell GX520	PC FH2P6911	Poor 30G116		
PURCHASING USE ONLY		ARKS: Proceeds from S			
PICKUP BY CENTRAL SERVICES		CL to IC 306500	. UC 25000A		
BOARD APPROVAL	AUD DAT	ITOR RECORDS UPDATED BY:			
PICKUP BY AUCTIONEER	AT S	PARTS OF FORM GO TO PROC START OF PROCESS. UPON CO RIBUTED. WHITE (AUDITOR)			
COPY TO AUDITOR			PINK (FROM DEPT) GOLD (PURCHASE		

11-0631 A 20 of 28

		TY OF EL DORADO Y TRANSFER REQUE	ST	от то
	INTERDEPARTME	NT POST	TED TO EDCNET	PURCH
TRANSFER FROM (INDEX	CODE)	TRANSFER TO (	INDEX CODE)	ASING
DEPARTMENT:	arious			8 10 1
Transportat	tion On	DEPARTMENT:		AN II: 38
			· · · · · · · · · · · · · · · · · · ·	
APPROVED (DEPT HEAD)	DATE	APPROVED (DE	PI HEAD)	DATE
SPECIFIC LOCATION (ADI	PRESSI: 3000 Fair	claus CL PL	an a mulilla	
Where in Facility? Hous		FUNC OF. IT		
		11		
FIRST CONTACT PERSON:			_ PHONE: X 5-9/	
SECOND CONTACT PERSO	In Jean Conle	y-Widing_	- PHONE: $X \overline{746}$	2/
COUNTY TAG #	DESCRIPTION	SERIAL	VIN#	CONDITION TC
100210 -	Ho/Compag L	aptop CNF341	OBSN- POU	or 30440
100232 ~	Hp/Compag.L	antop CNF415	OVAT POOL	30460
100257	HA/Compag 1	OC MXD438	BYMC POU	30660
100243 -	Dell GX280	PC 8BTKF	les Pour	30611
200273 -	Dell 6x280	R BETKFU	12 × Poor	<u>30611</u>
100274~	Dell GX280.	PC DCTKFU	21 Poo	- 30411C
100275-	Dell GX280.	PC GCTK.FC	01 Poo.	~ 30411
100279 -	Dell GX280	PC 4DTKFL	2º Poo.	~ Zallt
100283 V	Dell 6x280 1	OC CDTKF4	1 Pour	r 306111
PURCHASING USE ONLY		MARKS: Proceeds 1		
PICKUP BY CENTRAL SERVICES		DITOR RECORDS LIRDA	,	DONA
BOARD APPROVAL		DITOR RECORDS UPDA' TE:		
PICKUP BY AUCTIONEER	AT	L PARTS OF FORM GO START OF PROCESS. TRIBUTED.	UPON COMPLETION	COPIES WILL
COPY TO AUDITOR		WHITE (AU		ELLOW (TO DEPT
		PINK (FROM		OLD (PURCHASIN

		OF EL DORADO IANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET
TRANSFER FROM (INDEX C		TRANSFER TO (INDEX CODE	CHASING MAY -5
DEPARTMENT: Transporta	ition of	DEPARTMENT:	AHUI
APPROVED (DEPT HEAD)	DATE 5/2/1/	APPROVED (DEPT HEAD)	DATE
		ane Ct., Placerville	
Where in Facility?			· ·
FIRST CONTACT PERSON:_	Julianne Melch	PHONE:	× 5910
SECOND CONTACT PERSON	N: Sean Conley-	Widing PHONE:	× 7401
COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION IC
1000151	HP Printer	HB0147064	Poor 3,042
100019 ~	EPSON Printer	1MW0062038	Poor 30620
100031 ~	HP Printer	USQL055725	Poor zolesc
200033 ~	HP Printer	USQL055736	POOT 30620
100051 ~	LogiCube	25935-	Fair 30660
100052 ~	HP/Compag PC	USW3150LETX "	Poor 30660
100157 ~	Hp/Compag PC	00037LB4ZA427	Poor 30625
100161 ~	HP/Compag PC	141FD2/EB400	POOT 30642
100209	HP/Company Laps	GUF3410BZF	POOT 30660
PURCHASING USE ONLY	DATE		
PICKUP BY		R RECORDS UPDATED BY:	- 25000 A
CENTRAL SERVICES			
BOARD APPROVAL	DATE:		
	ALL PA	RTS OF FORM GO TO PROCUL RT OF PROCESS. UPON COMI BUTED. WHITE (AUDITOR)	

11-0631 A 22 of 28

V.

		F EL DORADO ANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDCM	NET
TRANSFER FROM (INDEX CODE)		TRANSFER TO (INDEX CODE	) _ 2
306750 and	306200		HAN HOL
DEPARTMENT: Transporta	tionAre	DEPARTMENT:	-5 A
APPROVED (DEPT HEAD)	DATE 5/2/1	APPROVED (DEPT HEAD)	HECEVEL 38
SPECIFIC LOCATION (ADDRI Where in Facility?	1	igton Rd., Placerui int. Yard	
FIRST CONTACT PERSON:	Juliame Melchon	PHONE:	X 5910
SECOND CONTACT PERSON:	Kent Taylor	PHONE:	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
100233	Tayota Pick-up	JT4RN 50R8F 0054140	Poor .
100233 200160	IC: 306200 Toyota Pick-un	JT4RN 50 RXH 245685	Poor. Poor
		1	
PURCHASING USE ONLY	DATE	. Proveeds from sale	to be demited
PICKUP BY	back	s: Proceeds from sale	25000A.
CENTRAL SERVICES		RECORDS UPDATED BY:	
BOARD APPROVAL			
PICKUP BY AUCTIONEER			PLETION COPIES WILL
COPY TO AUDITOR			YELLOW (TO DEPT) GOLD (PURCHASING
		11-0631	A 23 of 28

#### Nº SO-125

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	FEL DORADO NSFER REQUEST		
X SURPLUS	INTER-DEPARTMENT		PUR
TRANSFER FROM (INDEX CODE)	TRANSFER TO (INDEX CODE)	IUN	CHA
241110		-2	SING
DEPARTMENT:	DEPARTMENT:	AM	RE
Sheriff	Surplus		OEV I
APPROVED (DEPT HEAD) DATE	APPROVED (DEPT HEAD)		BATE
KA 2 5/1/1			
SPECIFIC LOCATION (ADDRESS): 300 Fair La	ne, Placerville, CA 95667		

Where in Facility? CSI Room – old jail

FIRST CONTACT PERSON: Sherry Bahlman

SECOND CONTACT PERSON: Simon Brown

5615 PHONE:

PHONE:

5690

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
NONE	SONY CASSETTE RECORDER TCM-323	218862	UNKNOWN/OLD
NONE	SONY CASSETTE RECORDER TCM-150	1489191	UNKNOWN/OLD
NONE	SONY CASSETTE RECORDER TCM-16	473056	UNKNOWN/OLD
NONE	FUJI FILM CAMERA DATE 60AF	5282703	UNKNOWN/OLD
NONE	FUJI FILM CAMERA DATE 60AF	5199126	UNKNOWN/OLD
NONE	FUJI FILM CAMERA ZOOM DATE 60EZ	7459454	UNKNOWN/OLD
NONE	POLAROID CAMERA SPECTRA AF	K8GJE7YCVJBE	WORKS
NONE	POLAROID CAMERA SPECTRA	K8UJEEQXVJBE	WORKS
NONE	POLAROID CAMERA SPECTRA AF	K8RJEDKAVJBE	WORKS

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

**REMARKS:** 

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** 

To Surplus 6-1-11 11-0631 A 24 of 28

#### **COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST SURPLUS** х **INTER-DEPARTMENT** PURCHASING TRANSFER FROM (INDEX CODE) TRANSFER TO (INDEX CODE) 241110 DEPARTMENT: **DEPARTMENT:** AMIL R A A TE Surplus Sheriff 0 APPROVED (DEPT HEAD) DATE APPROVED (DEPT HEAD) -2 300 Fair Lane, Placerville, CA 95667 SPECIFIC LOCATION (ADDRESS): Where in Facility? CSI Room – old jail 5690 PHONE: FIRST CONTACT PERSON: Sherry Bahlman

SECOND CONTACT PERSON: Simon Brown

PHONE: 5615

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
NONE	POLAROID CAMERA SPECTRA AF	K8PJECG7VJBE	WORKS
NONE	POLAROID CAMERA SPECTRA AF	K8UJEEQQVJBE	UNKNOWN
NONE	CLOSE UP LENS (5) POLAROAD	LOGHT LOCK	WORKS
NONE	EPSON DIGITAL CAMERA	BKEL034425	WORKS
NONE	EPSON DIGITAL CAMERA	BKEL034424	WORKS
NONE	EPSON DIGITAL CAMERA	BKEL034396	WORKS
NONE	POLAROID CLOSE UP KIT		WORKS
NONE	MOTOROLA BAG PHONE	FC41E061ALY	UNKNOWN
NONE	SIRCHIE POLAROID FINGERPRINT CAMERA	EV-CAM V	UNKNOWN

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

**REMARKS:** 

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

TO Surplus 6-1-11 11-0631 A 25 of 28

#### COUNTY OF EL DORADO PROPERTY TRANSFER REOUEST

I KUI EKI I I	KANSPER REQUEST	
SURPLUS	INTER-DEPARTMENT	PUHCH
TRANSFER FROM (INDEX CODE)	TRANSFER TO (INDEX CODE)	ASIN A-2
241110		A R
DEPARTMENT:	DEPARTMENT:	ECE
Sheriff	Surplus	01 VED
APPROVED (DEPT HEAD) DATE	E APPROVED (DEPT HEAD)	DATE
P. P		

SPECIFIC LOCATION (ADDRESS): 300 Fair Lane, Placerville, CA 95667

Where in Facility? CSI Room – old jail

FIRST CONTACT PERSON: Sherry Bahlman

SECOND CONTACT PERSON: Simon Brown

PHONE: 5615

PHONE:

5690

<b>COUNTY TAG #</b>	DESCRIPTION	SERIAL/VIN #	CONDITION
NONE	EPSON DIGITAL CAMERA PHOTO PC 3100Z		BATTERY CORROSION
NONE	IMAGE DUPLICATOR POLAROID (3)	SPECTRA	NEW
NONE	UNIDEN RADIO SCANNER BC560XLT	5017735	UNKNOWN
NONE	NIKON N80 CAMERA	2325837	UNKNOWN
NONE	NIKON N80 CAMERA	2206275	UNKNOWN
NONE	NIKON N6006 CAMERA	2204348	UNKNOWN
NONE	NIKON N80 CAMERA	2325356	UNKNOWN
NONE	NIKON N80 CAMERA	2068438	UNKNOWN
NONE	NIKON N80 CAMERA	2069409	UNKNOWN

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

**REMARKS:** 

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

TO Surp-0631 A 26 of 28

#### N<sup>o</sup> SO-128

	OF EL DORADO RANSFER REQUEST
SURPLUS	INTER-DEPARTMENT
TRANSFER FROM (INDEX CODE) 241110	TRANSFER TO (INDEX CODE)
DEPARTMENT: Sheriff	DEPARTMENT:     Solution       Surplus     Surplus       E     APPROVED (DEPT HEAD)
APPROVED (DEPT HEAD) DATE Participation 2 4/6	APPROVED (DEPT HEAD)
SPECIFIC LOCATION (ADDRESS): 300 Fair	Lane, Placerville, CA 95667
Where in Facility? CSI Room – old jail	
FIRST CONTACT PERSON: Sherry Bahiman	PHONE: <b>5690</b>
SECOND CONTACT PERSON: Simon Brown	PHONE: 5615

DESCRIPTION	SERIAL/VIN #	CONDITION
POLAROID CAMERA BAGS (6)	RED/BLACK	ОК
SONY 8MM VIDEO CAMERA DDC-F35	29013	UNKNOWN
MINOLTA 8MM VIDEO CAMERA 8-308	10307611	UNKNOWN
	BAGS (6) SONY 8MM VIDEO CAMERA DDC-F35 MINOLTA 8MM VIDEO	BAGS (6)RED/BLACKSONY 8MM VIDEO29013CAMERA DDC-F3510307611MINOLTA 8MM VIDEO10307611

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

 REMARKS:

 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

To Surplus 6-1-11 11-0631 A 27 of 28

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST					
	INTERDEPARTME	NT	POSTED TO E	DCNET	
TRANSFER FROM (INDEX CODE)		TRA	TRANSFER TO (INDEX CODE)		
DEPARTMENT: ENV. MLOM	t	DEP	ARTMENT:	9 PH	
APPROVED (DEPT HEAD) DATE GEREN JUNA JUNE 8, 201			APPROVED (DEPT HEAD)		
SPECIFIC LOCATION (ADDR	ESS): UNION	s mu	ne Tran	-mant Plant	
Where in Facility?		7-1-		-221	
FIRST CONTACT PERSON:	Icha F	allek	SCA PHONE	- JSLI	
SECOND CONTACT PERSON	:		PHONE		
COUNTY TAG #	DESCRIPTION		SERIAL/VIN #		
103245	PRO MIST Electric SP	ravia	unit	New Cood.	
103236	Electric SP PRU MIST Electric S	Prayer	unit	NEW (Gaad	
			с		
		1.1			
		- L			
		10	10		
		N.C.			
PURCHASING USE ONLY	DATE	MARKS:			
PICKUP BY CENTRAL SERVICES	AL	AUDITOR RECORDS UPDATED BY:			
BOARD APPROVAL	DA	DATE:			
PICKUP BY AUCTIONEER	A1	ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED.			
COPY TO AUDITOR	·	WHITE (AUDITOR)YELLOW (TO DEPT)PINK (FROM DEPT)GOLD (PURCHASING)			