

5692

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**



SURPLUS



INTERDEPARTMENT

POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE)

307220

TRANSFER TO (INDEX CODE)

DEPARTMENT:

Fleet - Transportation

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

6/23/11

APPROVED (DEPT HEAD)

DATE

11 JUN 27 4:11:05

PURCHASING RECEIVED

SPECIFIC LOCATION (ADDRESS): 2441 Headington Rd., Placerville

Where in Facility? _____

FIRST CONTACT PERSON:

Julianne Melchor

PHONE:

X 5910

SECOND CONTACT PERSON:

Kent Taylor

PHONE:

X 4999

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
501003 ✓	01 Ford Crown Vic	2FAFP71W91X200756 ✓	Good
501096 ✓	03 Ford Crown Vic	2FAHP71W13X174049 ✓	Good
501250 ✓	06 Ford Crown Vic	2FAHP71W66X137180 ✓	Fair
501256 ✓	06 Ford Crown Vic	2FAHP71W46X137193 ✓	Fair
501268 ✓	06 Ford Crown Vic	2FAHP71W86X137195 ✓	Fair
501288 ✓	08 Ford Crown Vic	2FAHP71V76X102884 ✓	Fair
501300 ✓	08 Ford Crown Vic	2FAHP71V98X102885 ✓	Good
502156 ✓	07 Ford Exped.	1FMFU16507LA92545 ✓	Good
502158 ✓	07 Ford Exped.	1FMFU16567LA92548 ✓	Fair

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

REMARKS: All proceeds to be deposited into Fleet 307220, Usercode 92000A	
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)

5694

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

☒ **SURPLUS**
☐ **INTERDEPARTMENT**
POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE)
307220
TRANSFER TO (INDEX CODE)
DEPARTMENT:
Fleet / Transportation
DEPARTMENT:
APPROVED (DEPT HEAD)
DATE
6/23/11
APPROVED (DEPT HEAD)
DATE

PURCHASING RECEIVED
 11 JUN 27 AM 11:06

SPECIFIC LOCATION (ADDRESS): _____

Where in Facility? _____

FIRST CONTACT PERSON:
Julianne Melchor
PHONE:
x 5910
SECOND CONTACT PERSON:
Kent Taylor
PHONE:
x 4999

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
502160 ✓	07 Ford Exped.	1FMFU16547LA92548 ✓	Fair
502161 ✓	07 Ford Exped.	1FMFU16597LA92544 ✓	Poor
502162 ✓	07 Ford Exped.	1FMFU16547LA92550 ✓	Poor
502389 ✓	08 Ford Exped.	1FMFU16518LA65114 ✓	Poor
502391 ✓	08 Ford Exped.	1FMFU16538LA65115 ✓	Good
504034 ✓	02 Ford Windstar	2FMZA50482BB65795 ✓	Good
510797 ✓	99 Jeep Cherokee	1J4FF6855XL610531 ✓	Good
511602 ✓	96 Ford Ranger	1FTCR10U8TUD04914 ✓	Fair
514033 ✓	02 Ford F-250	1FTNF21L32ED13932 ✓	Fair

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

REMARKS: <u>all proceeds to be deposited into</u> <u>fleet 307220 usercode 92000A</u>	
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) PINK (FROM DEPT)	YELLOW (TO DEPT) GOLD (PURCHASING)

5695

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

☒ **SURPLUS**
☐ **INTERDEPARTMENT**
POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE)
307220
TRANSFER TO (INDEX CODE)

PURCHASING RECEIVED
 11 JUN 27 AM 11:20

DEPARTMENT:
Fleet / Transportation
DEPARTMENT:
APPROVED (DEPT HEAD)
DATE
APPROVED (DEPT HEAD)
DATE
SPECIFIC LOCATION (ADDRESS): _____

Where in Facility? _____

FIRST CONTACT PERSON:
Julianne Melchor
PHONE:
x 5910
SECOND CONTACT PERSON:
Kent Taylor
PHONE:
x 4900

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
515104 ✓	03 Buick Century	2G4W552JX31273233 ✓	Poor
515465 ✓	95 Olds Ciera	1G3AJ55M156420750 ✓	Poor
515683 ✓	97 Chev Lumina	2G1WL52M2V9256239 ✓	Fair
515777 ✓	99 Ford Taurus	1FAFP53U4XG197120 ✓	Poor
515780 ✓	99 Ford Taurus	1FAFP53U4XG197123 ✓	Poor

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

REMARKS: proceeds to be deposited into Fleet
307220, usercode 92000A
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)

5242

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

☒ **SURPLUS**
☐ **INTERDEPARTMENT**
POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE) <u>306200</u>	TRANSFER TO (INDEX CODE)	PURCHASING RECEIVED 11 JUN 27 AM 11:06
DEPARTMENT: <u>Transportation</u>	DEPARTMENT:	
APPROVED (DEPT HEAD) <u>[Signature]</u> DATE <u>6/23/11</u>	APPROVED (DEPT HEAD) _____ DATE _____	
SPECIFIC LOCATION (ADDRESS): <u>2441 Headington Rd.</u>		

 Where in Facility? Yard

 FIRST CONTACT PERSON: Julianne Melchor PHONE: X 5910

 SECOND CONTACT PERSON: Kent Taylor PHONE: X 4900

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
<u>200177</u>	<u>Derrick Truck - 86 Ford</u>	<u>Eg # 32-02</u> <u>1FDNF70H2JVH00813</u>	<u>Fair</u>
<u>200369</u>	<u>75 Mack dump truck</u>	<u>RL685LST19923</u>	<u>Good</u>
		<u>Eg # 25-01</u>	
<u>200370</u>	<u>Norland Rotary</u> <u>Snow Blower</u>	<u>H5992</u> <u>Eg # 41-01</u>	<u>Fair - poor</u>

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 Index Code 306500, User Code 25000A.
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)

5691

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

☒ **SURPLUS**
☐ **INTERDEPARTMENT**
POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE)
306250 and 306200
TRANSFER TO (INDEX CODE)
DEPARTMENT:
Transportation
DEPARTMENT:
APPROVED (DEPT HEAD)
DATE
6/23/11
APPROVED (DEPT HEAD)
DATE
11 JUN 27 AM 11:06
PURCHASING RECEIVED
SPECIFIC LOCATION (ADDRESS): 2441 Hedington Rd, Placerville
Where in Facility? Yard
FIRST CONTACT PERSON: Julianne Melchor **PHONE:** X 5910
SECOND CONTACT PERSON: Kent Laylor **PHONE:** X 4900

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
<u>100233</u>	<u>1985 Toyota P-U</u>	<u>JT4RN50R8- F0054160</u>	<u>Poor</u>
<u>200160</u>	<u>1987 Toyota P-U</u>	<u>4RN50RXH- 246685</u>	<u>Poor</u>

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 Index Code	
	306500, User Code 25000A.	
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)	

5693

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

☒ **SURPLUS**
☐ **INTERDEPARTMENT**
POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE)
301311
TRANSFER TO (INDEX CODE)

PURCHASING RECEIVED
11 JUN 27 AM 11:06

DEPARTMENT:
Transportation
DEPARTMENT:
APPROVED (DEPT HEAD)
DATE
[Signature]
6/23/11
APPROVED (DEPT HEAD)
SPECIFIC LOCATION (ADDRESS): _____

Where in Facility? _____

FIRST CONTACT PERSON:
Julianne Melchor
PHONE:
X 5910
SECOND CONTACT PERSON:
Kent Taylor
PHONE:
X 4900

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
<u>200599</u>	<u>96 Jeep Cherokee</u>	<u>1FJ4JL7S4TL232768</u>	<u>Poor</u>
	<u>(from Auditor's list)</u>		
	<u>actual VIN on vehicle:</u>	<u>1J4FJL857TL232768</u>	
	<u>matches VIN on title,</u>	<u>license plate also matches:</u>	<u>029071</u>
	<u>see attached title</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

POSTED TO EDCNET

11 JUN 20 PM 4:36 DATE

DATE _____

Where in Facility? SLT Clinic

PHONE: X 3165

PHONE:[illegible]

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)

5241

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**



SURPLUS



INTERDEPARTMENT

POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE)

414440

TRANSFER TO (INDEX CODE)

DEPARTMENT:

Health Services - Mental Health

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

APPROVED (DEPT HEAD)

DATE

PURCHASING RECEIVED
11 JUN 20 PM 4:16

SPECIFIC LOCATION (ADDRESS): 1120 3rd Street

Where in Facility? Office & Extension Wall

FIRST CONTACT PERSON: Dagman Sampson PHONE: 6156

SECOND CONTACT PERSON: _____ PHONE: _____

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
29706	Security System		

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

REMARKS: Surplus in place - this is installed on a Building we have not leased for more than 3 years	
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)

5237

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**



SURPLUS



INTERDEPARTMENT

POSTED TO EDCNET

11 JUN 20

AM 11:40

PURCHASING RECEIVED

TRANSFER FROM (INDEX CODE)

TRANSFER TO (INDEX CODE)

DEPARTMENT:

Health Services

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

6-16-11

APPROVED (DEPT HEAD)

DATE

SPECIFIC LOCATION (ADDRESS):

670 Placerville Dr Ste 1-B

Where in Facility?

first (top) floor

FIRST CONTACT PERSON:

Christy White

PHONE:

6142

SECOND CONTACT PERSON:

Kathy Flessing

PHONE:

6216

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
n/a	Brother Intellifax 4100e		not working
n/a	Wooden bookcase, 3 shelves		fair, doors gone

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)

5653

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**



SURPLUS



INTERDEPARTMENT

POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE)

250000

TRANSFER TO (INDEX CODE)

DEPARTMENT:

EDC Probation

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

6-16-11

APPROVED (DEPT HEAD)

DATE

11 JUN 17 AM 11:50

PURCHASING RECEIVED

SPECIFIC LOCATION (ADDRESS): 3974 Durock Rd., Ste 205, Shingle Spgs

Where in Facility? Upstairs

FIRST CONTACT PERSON:

Jackie Walker

PHONE:

6078

SECOND CONTACT PERSON:

Darri Prall

PHONE:

6076

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
32922	Dell Inspiron 5150 Laptop	17W4351	Broken
30206	HP 4100 LaserJet	—	Broken
—	HP Deskjet 6940	MY73F9R1Y5	Broken
32387	D600 Latitude	6521W21	Old/no hard drive
32389	D600 Latitude	9V21W21	old/no hard drive
35391	D510 Latitude	DR8DRB1	Damaged
35390	D510 Latitude	9R8DRB1	Old/no hard drive
34672	D510 Latitude	D562991	Old/no hard drive
—	3 Dell Monitors	—	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)

5656

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**



SURPLUS



INTERDEPARTMENT

POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE)

250000

TRANSFER TO (INDEX CODE)

PURCHASING RECEIVED
11 JUN 17 AM 11:50

DEPARTMENT:

EDL Probation

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

6-16-11

APPROVED (DEPT HEAD)

SPECIFIC LOCATION (ADDRESS): 3974 Durack Rd, Ste 205 Shingle Spgs

Where in Facility? Upstairs

FIRST CONTACT PERSON:

Jackie Walker

PHONE:

6078

SECOND CONTACT PERSON:

Darci Prall

PHONE:

6076

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
—	2-1570.6 Victor calculators	—	Broken
—	Task Light	—	Broken
DM 35571	HP LaserJet 4250 Printer	CNRXB86741	Fair Tray 3 Broken
—	Brother IntelliFax 2820	U61325J6J633621	Broken
—	Panasonic KX-FLS41 Laser Fax/Copier	6KAWC013323	Broken
DM 33416	Dell Optiplex GX280	84kCD61	Broken
PM 29049	LaserJet 4100 Printer	USQX008263	Old/need repair
DM 31438	LaserJet 4100 Printer	USBGB12466	Old/need repair

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)

5204

**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

Samuel N. Rubin 6-13-2011

APPROVED (DEPT HEAD)

PURCHASING RECEIVED
11 JUN 15 PM 4:49SPECIFIC LOCATION (ADDRESS): *3057 Brw Rd A*Where in Facility? *Shed or patio*FIRST CONTACT PERSON: *Jill Rubin*PHONE: *7303*SECOND CONTACT PERSON: *Becky Stiles*PHONE: *4888*

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
<i>34076</i>	<i>Dell Gx 620</i>	<i>29JMP81</i>	<i>Broken</i>
<i>34078</i>	<i>Dell Gx 620</i>	<i>8CJMP81</i>	
<i>-</i>	<i>HPLJ4250N</i>	<i>CNGX087938</i>	
<i>-</i>	<i>HDT</i>	<i>MY114171JY</i>	
<i>-</i>	<i>Dell Monitor</i>	<i>MX032DVX</i>	
<i>-</i>	<i>" "</i>	<i>CNOM1605</i>	
<i>-</i>	<i>Gateway Monitor</i>	<i>MRB58-50H-06963</i>	
<i>-</i>	<i>Box of cables, keyboards, mice etc</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)

5203

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

☒ **SURPLUS**☐ **INTERDEPARTMENT****POSTED TO EDCNET** _____

TRANSFER FROM (INDEX CODE)

TRANSFER TO (INDEX CODE)

DEPARTMENT:

DEPT - Human SVC

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

Small Nuten **6-13-2011**

APPROVED (DEPT HEAD)

DATE

SPECIFIC LOCATION (ADDRESS): **3057 Briw Rd A**Where in Facility? **Shed or Pation**

FIRST CONTACT PERSON:

Jill RubinPHONE: **7303**

SECOND CONTACT PERSON:

Becky StilesPHONE: **4888**

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
	Dell Dimension 4700	2CTV071	Running Fair old
	LI	59TV071	No Hard drives
	II	8HTV071	
	II	7GTV071	
	II	89TV071	
	Dell Dimension 4800	992HYT	
33337	Dell Optiplex GX2800	5JQCD61	
	Lexmark T632DN	992HYTT	
	Lexmark T632DN	992HYTV	V

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)

5202

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

☒ **SURPLUS**
☐ **INTERDEPARTMENT**
POSTED TO EDCNET

PURCHASING RECEIVED
 11 JUN 15 PM 4:49

TRANSFER FROM (INDEX CODE)

TRANSFER TO (INDEX CODE)

DEPARTMENT:

DHS

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

Daniel Nissen

6-13-2011

APPROVED (DEPT HEAD)

DATE

SPECIFIC LOCATION (ADDRESS): 3057 Brown Rd A

Where in Facility? Shed + patio

FIRST CONTACT PERSON: Jill Rubin

PHONE: 7303

SECOND CONTACT PERSON: Becky Stiles

PHONE: 4888

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
—	Ice machine	—	broken
—	Big TV	—	old
—	Sony DVD player	—	inoperable

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**

PURCHASING RECEIVED

11 JUN 15 PM 1:39

☒ **SURPLUS**
☐ **INTER-DEPARTMENT**

 TRANSFER FROM (INDEX CODE)
241110

TRANSFER TO (INDEX CODE)

 DEPARTMENT:
Sheriff

 DEPARTMENT:
Surplus

 APPROVED (DEPT HEAD) _____ DATE **6/13/11**

APPROVED (DEPT HEAD) _____ DATE _____

 SPECIFIC LOCATION (ADDRESS): **China Garden/Stage Court Radio Shop, Diamond Springs**

 Where in Facility? **China Garden Container**

 FIRST CONTACT PERSON: **Sherry Bahlman**
PHONE: **5690**
 SECOND CONTACT PERSON: **Vicki Murray**
PHONE: **6216014**

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
32142	Dell Poweredge 1600SC	37949783113	Poor
32143	Dell Poweredge 1600SC	15196491721	Poor
33609	Dell Poweredge 1800	16793152201	Poor
	Epson LQ-570+	1F8E416144	Poor
	Epson LQ-570+	1F8E369718	Poor

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**

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

To Surplus 6-15-11
 11-0780 A 15 of 31

5197

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**



SURPLUS



INTERDEPARTMENT

POSTED TO EDCNET

TRANSFER FROM (INDEX CODE)	TRANSFER TO (INDEX CODE)	PURCHASING RECEIVED JUN - 8 AM 11:14
DEPARTMENT: <i>ENV. MGMT (SLT)</i>	DEPARTMENT:	
APPROVED (DEPT HEAD) <i>90001 Silva</i>	APPROVED (DEPT HEAD)	
DATE <i>June 2, 2011</i>	DATE	

SPECIFIC LOCATION (ADDRESS): *EL Dorado Center (SLT)*Where in Facility? *Env. Mgmt SLT (Storage room)*FIRST CONTACT PERSON: *Tina Patterson* PHONE: *5321*

SECOND CONTACT PERSON: _____ PHONE: _____

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
—	Fax machine		Broken
—	Misc Binders		
—	FILE TRAYS		Fair
—	Metal File Cabinet (2 drawers)		Old
—	Metal File Boxes / Book ends		Old
—	Hole punch		Old
—	Metal Magazine container		Old
—	Box various cords, Battery charger		Old
—	Keyboards, Computer stand		Old
—	Projector screen		Old
—	Misc. Arms for chairs		Old
—	Dryerase Boards		Old
—	old camera, cell phone		Old
—	Scanner		Good
—	HP Scanner 6200c		

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

REMARKS: _____
AUDITOR RECORDS UPDATED BY: _____
DATE: _____
<p>ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED.</p> <p>WHITE (AUDITOR) YELLOW (TO DEPT)</p> <p>PINK (FROM DEPT) GOLD (PURCHASING)</p>

5196

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

☒ SURPLUS☐ INTERDEPARTMENT

POSTED TO EDCNET _____

11 JUN - 8 AM 11:47

PURCHASING RECEIVED

TRANSFER FROM (INDEX CODE)

TRANSFER TO (INDEX CODE)

DEPARTMENT:

Env. Mgmt

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

gert Silva June 2, 2011

APPROVED (DEPT HEAD)

DATE

SPECIFIC LOCATION (ADDRESS): 2850 FAIRLANE CT

Where in Facility? Building "C"

FIRST CONTACT PERSON: Tina Patterson PHONE: 5321

SECOND CONTACT PERSON: _____ PHONE: _____

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
103214	DELL OPTIPLEX GX280		OLD NO HD
103201	HP 5500 printer		NEEDS REPAIR

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**

☐ **INTER-DEPARTMENT**

**PURCHASING RECEIVED
11 JUN - 8 AM 11:47**

TRANSFER FROM (INDEX CODE)

241110

TRANSFER TO (INDEX CODE)

DEPARTMENT:

Sheriff

DEPARTMENT:

Surplus

APPROVED (DEPT HEAD)

DATE

[Signature]

6/7/11

APPROVED (DEPT HEAD)

DATE

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

Where in Facility? **CSI room – old jail**

FIRST CONTACT PERSON: **Sherry Bahlman**

PHONE: **5690**

SECOND CONTACT PERSON: **Simon Brown**

PHONE: **5615**

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
None	Beseler Color Computer Model Dicho 45	31-31804	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**

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

To Surplus 6/7/11
11-0780 A 18 of 31


5238

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

☐ SURPLUS

☐ INTERDEPARTMENT

POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE)	TRANSFER TO (INDEX CODE)	PURCHASING RECEIVED 11 JUL - 7 PM 16
DEPARTMENT: Health Services	DEPARTMENT:	
APPROVED (DEPT HEAD) 	APPROVED (DEPT HEAD)	
DATE 7-6-11	DATE	

SPECIFIC LOCATION (ADDRESS): 929 Spring

Where in Facility? _____

FIRST CONTACT PERSON: Kathy Flessing PHONE: 6216

SECOND CONTACT PERSON: Dagmar Sampson PHONE: 6156

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
n/a	HP Deskjet 990 cxi printer	MY27R1109Y	good
	approx. size 17" x 17" x 10" h		

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)

5245

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**



SURPLUS



INTERDEPARTMENT

POSTED TO EDCNET

TRANSFER FROM (INDEX CODE)

306500

TRANSFER TO (INDEX CODE)

DEPARTMENT:

Transportation

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

7/5/11

APPROVED (DEPT HEAD)

DATE

SPECIFIC LOCATION (ADDRESS): 2441 Headington Rd.

Where in Facility? Middle bay of Warehouse

FIRST CONTACT PERSON: Julianne Melchor PHONE: X 5910

SECOND CONTACT PERSON: PHONE:

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
None	9 flat files - 5 drwr	None	Good
	3 metal desks		Fair
	6 metal filing cabinets, 4/5 drwr		Fair
	1 formica printer stand, on wheels		Fair
	3 2-dwr filing cabinets		Fair
	1 wood cabinet, no shelves		Fair
	1 brown metal conf. table, 8'x4'		Fair
	1 formica/metal conf. table, 5'x3'		Fair Poor
✓	1 formica/metal table, 1 1/2' x 5'		Good

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 Index Code 306500, User Code 25000A.
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)

5243

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

☒ **SURPLUS**
☐ **INTERDEPARTMENT**
POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE) <i>Unknown (from various depts.)</i>	TRANSFER TO (INDEX CODE)
DEPARTMENT: <i>Transportation</i>	DEPARTMENT:
APPROVED (DEPT HEAD) <i>[Signature]</i> DATE <i>7/5/11</i>	APPROVED (DEPT HEAD) DATE

C.A.D. COUNTY
 EL DORADO
 2011 JUL -6 PM 3:55

 SPECIFIC LOCATION (ADDRESS): *2441 Headington Rd., Placerville*

 Where in Facility? *yard - in Trailer 4*

 FIRST CONTACT PERSON: *Julianne Melchor* PHONE: *X 5910*

SECOND CONTACT PERSON: _____ PHONE: _____

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
<i>None</i>	1 <i>Conf. chairs</i>	<i>—</i>	<i>Poor</i>
<i>None</i>	1 <i>task chairs</i>	<i>—</i>	<i>Poor - Fair</i>
<i>None</i>	1 <i>guest chairs</i>	<i>—</i>	<i>Poor</i>
<i>None</i>	<i>1 mini fridge</i>	<i>—</i>	<i>Poor</i>
<i>None</i>	<i>1 wood desk</i>	<i>—</i>	<i>Poor</i>
<i>None</i>	<i>3 metal bookshelf</i>	<i>—</i>	<i>Fair</i>
<i>None</i>	<i>3 drafting table chairs</i>	<i>—</i>	<i>Fair</i>
<i>None</i>	<i>1 computer table/desk</i>	<i>—</i>	<i>Fair</i>
<i>None</i>	<i>File cabinets</i>	<i>—</i>	<i>Fair</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.
<div style="display: flex; justify-content: space-between;"> WHITE (AUDITOR) YELLOW (TO DEPT) </div> <div style="display: flex; justify-content: space-between;"> PINK (FROM DEPT) GOLD (PURCHASING) </div>

5247

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**



SURPLUS



INTERDEPARTMENT

POSTED TO EDCNET

TRANSFER FROM (INDEX CODE)

306500

TRANSFER TO (INDEX CODE)

DEPARTMENT:

Transportation

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

JWH

7/5/11

APPROVED (DEPT HEAD)

DATE

EL DORADO COUNTY
C.A.O.
2011 JUL -6 PM 3:51

SPECIFIC LOCATION (ADDRESS): 2441 Headington Rd.

Where in Facility? Middle bay of warehouse

FIRST CONTACT PERSON: Julianne Melchor

PHONE: X 5910

SECOND CONTACT PERSON:

PHONE:

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
None	1 gray metal data case, 4-dwr	None	Good
	1 2-dwr card file		Good
	1 key board tray		Poor
	task chairs & guest chairs		Poor

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 Index Code
306500, User Code 25000A.

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)


5238

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

☐ SURPLUS

☐ INTERDEPARTMENT

POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE)	TRANSFER TO (INDEX CODE)	PURCHASING RECEIVED 11 JUL - 7 PM 16
DEPARTMENT: Health Services	DEPARTMENT:	
APPROVED (DEPT HEAD) 	APPROVED (DEPT HEAD)	
DATE 7-6-11	DATE	

SPECIFIC LOCATION (ADDRESS): 929 Spring

Where in Facility? _____

FIRST CONTACT PERSON: Kathy Flessing PHONE: 6216

SECOND CONTACT PERSON: Dagmar Sampson PHONE: 6156

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
n/a	HP Deskjet 990 cxi printer	MY27R1109Y	good
	approx. size 17" x 17" x 10" h		

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)

5245

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**



SURPLUS



INTERDEPARTMENT

POSTED TO EDCNET

TRANSFER FROM (INDEX CODE)

306500

TRANSFER TO (INDEX CODE)

DEPARTMENT:

Transportation

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

7/5/11

APPROVED (DEPT HEAD)

DATE

SPECIFIC LOCATION (ADDRESS): 2441 Headington Rd.

Where in Facility? Middle bay of Warehouse

FIRST CONTACT PERSON: Julianne Melchor PHONE: X 5910

SECOND CONTACT PERSON: PHONE:

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
None	9 flat files - 5 drwr	None	Good
	3 metal desks		Fair
	6 metal filing cabinets, 4/5 drwr		Fair
	1 formica printer stand, on wheels		Fair
	3 2-dwr filing cabinets		Fair
	1 wood cabinet, no shelves		Fair
	1 brown metal conf. table, 8'x4'		Fair
	1 formica/metal conf. table, 5'x3'		Fair Poor
✓	1 formica/metal table, 1 1/2' x 5'		Good

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 Index Code 306500, User Code 25000A.
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)

5243

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

☒ **SURPLUS**
☐ **INTERDEPARTMENT**
POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE) <i>Unknown (from various depts.)</i>	TRANSFER TO (INDEX CODE)
DEPARTMENT: <i>Transportation</i>	DEPARTMENT:
APPROVED (DEPT HEAD) <i>[Signature]</i>	APPROVED (DEPT HEAD)
DATE <i>7/5/11</i>	DATE

C.A.D. COUNTY
 EL DORADO
 2011 JUL -6 PM 3:55

 SPECIFIC LOCATION (ADDRESS): *2441 Headington Rd., Placerville*

 Where in Facility? *yard - in Trailer 4*

 FIRST CONTACT PERSON: *Julianne Melchor* PHONE: *X 5910*

SECOND CONTACT PERSON: _____ PHONE: _____

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
<i>None</i>	1 <i>Conf. chairs</i>	<i>—</i>	<i>Poor</i>
<i>None</i>	1 <i>task chairs</i>	<i>—</i>	<i>Poor - Fair</i>
<i>None</i>	1 <i>guest chairs</i>	<i>—</i>	<i>Poor</i>
<i>None</i>	<i>1 mini fridge</i>	<i>—</i>	<i>Poor</i>
<i>None</i>	<i>1 wood desk</i>	<i>—</i>	<i>Poor</i>
<i>None</i>	<i>3 metal bookshelf</i>	<i>—</i>	<i>Fair</i>
<i>None</i>	<i>3 drafting table chairs</i>	<i>—</i>	<i>Fair</i>
<i>None</i>	<i>1 computer table/desk</i>	<i>—</i>	<i>Fair</i>
<i>None</i>	<i>File cabinets</i>	<i>—</i>	<i>Fair</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.
<div style="display: flex; justify-content: space-between;"> WHITE (AUDITOR) YELLOW (TO DEPT) </div> <div style="display: flex; justify-content: space-between;"> PINK (FROM DEPT) GOLD (PURCHASING) </div>

5247

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**



SURPLUS



INTERDEPARTMENT

POSTED TO EDCNET

TRANSFER FROM (INDEX CODE)

306500

TRANSFER TO (INDEX CODE)

DEPARTMENT:

Transportation

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

JWH

7/5/11

APPROVED (DEPT HEAD)

DATE

EL DORADO COUNTY
C.A.O.
2011 JUL -6 PM 3:51

SPECIFIC LOCATION (ADDRESS): 2441 Headington Rd.

Where in Facility? Middle bay of warehouse

FIRST CONTACT PERSON: Julianne Melchor

PHONE: X 5910

SECOND CONTACT PERSON:

PHONE:

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
None	1 gray metal data case, 4-dwr	None	Good
	1 2-dwr card file		Good
	1 key board tray		Poor
	task chairs & guest chairs		Poor

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 Index Code
306500, User Code 25000A.

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)

5658

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

☒ **SURPLUS**
☐ **INTERDEPARTMENT**
POSTED TO EDCNET

PURCHASING RECEIVED
11 JUL -8 PM 3:08
DATE

TRANSFER FROM (INDEX CODE)
250000
TRANSFER TO (INDEX CODE)
DEPARTMENT:
EDC Probation
DEPARTMENT:
APPROVED (DEPT HEAD)
DATE
G. Thomas for: 7/8/11
APPROVED (DEPT HEAD)
DATE
SPECIFIC LOCATION (ADDRESS): 1360 Johnson Blvd., Ste 102, SLT
Where in Facility?
Hallway
FIRST CONTACT PERSON:
Dee Holly
PHONE:
X 3085
SECOND CONTACT PERSON:
Jackie Walker
PHONE:
X 6078

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
<u>⊕</u>	<u>Desk (2-parts)</u>	<u>⊕</u>	<u>old</u>
<u>6602</u>	<u>Desk</u>	<u>⊕</u>	<u>old</u>
<u>10114</u>	<u>wooden Bookcase</u> <u>18" X 34"</u>	<u>⊕</u>	<u>old</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)

- 5605

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

July Post

☒ **SURPLUS**

☐ **INTERDEPARTMENT**

POSTED TO EDCNET

PURCHASING RECEIVED
11 JUL - 8 PM 4: 34

TRANSFER FROM (INDEX CODE)

220210

TRANSFER TO (INDEX CODE)

Surplus

DEPARTMENT:

D.A

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

APPROVED (DEPT HEAD)

DATE

SPECIFIC LOCATION (ADDRESS): 1360 Johnson Blvd Ste 105, SLT

Where in Facility? File Storage Room

FIRST CONTACT PERSON: Hans Utthe PHONE: x 3104

SECOND CONTACT PERSON: Jodi Albin PHONE: x 6421

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
None	Beige (2) Drawer Cabinet	None	Fair
None	(2) Pieces dark cubicle walls	None	Fair
None	Monitor 17"	#32m142000264 #K0T623307-1M	Fair

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

5606

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

July Post



SURPLUS



INTERDEPARTMENT

POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE)

220210

TRANSFER TO (INDEX CODE)

DEPARTMENT:

D.A.

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

APPROVED (DEPT HEAD)

DATE

SPECIFIC LOCATION (ADDRESS): 515 MAIN Street Arcville

Where in Facility? Upstairs - Downstairs

FIRST CONTACT PERSON: Jodi Albin

PHONE: X 6421

SECOND CONTACT PERSON: Connie Henderson

PHONE: X 6729

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
None	14 Brown Cabinet	None	Fair
None	2 Brown Cabinet	None	Fair
None	Black Rolling Chair	None	Poor
None	Black Rolling Chair	None	Poor
None	Wood Bench	None	Fair
None	Wood Bench	None	Good
None	Wall Track (2)	Still In Box	New
None	Storage Cabinets	Unknown	
None	Sentry Small	AW-927381	Poor
None	Black Small	MCBR 44581	Poor
	Fridge		

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
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DISTRIBUTED.**

WHITE (AUDITOR)

YELLOW (TO DEPT)

PINK (FROM DEPT)

GOLD (PURCHASING)

5607

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**

July Post



SURPLUS



INTERDEPARTMENT

POSTED TO EDCNET

TRANSFER FROM (INDEX CODE)

220210

TRANSFER TO (INDEX CODE)

DEPARTMENT:

O.A

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

APPROVED (DEPT HEAD)

DATE

 PURCHASING RECEIVED
 11 JUL - 8 PM 4:31
SPECIFIC LOCATION (ADDRESS): Basement @ 515 Main StreetWhere in Facility? BasementFIRST CONTACT PERSON: Jodi AlbinPHONE: X6421SECOND CONTACT PERSON: Corie HendersonPHONE: X6729

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
None	(2) Chair w/o Arms (5) chair w/ Arms	red cushions 100#	Poor
None	Cubicle Overhead light	None	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)

5706

**COUNTY OF EL DORADO
PROPERTY TRANSFER REQUEST**



SURPLUS



INTERDEPARTMENT

POSTED TO EDCNET _____

TRANSFER FROM (INDEX CODE)

TRANSFER TO (INDEX CODE)

DEPARTMENT:

Health Services

DEPARTMENT:

APPROVED (DEPT HEAD)

DATE

7-9-11

APPROVED (DEPT HEAD)

DATE

SPECIFIC LOCATION (ADDRESS):

PHF Basement

Where in Facility? on table in large room to the right

FIRST CONTACT PERSON: _____

PHONE: _____

SECOND CONTACT PERSON: _____

PHONE: _____

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
34719	HP 2840 LaserJet Printer		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)