| | | | EL DORADO | |
|-------------------------------|----------------------|-------------------|--|--|
| | PRO | PERTY TRA | NSFER REQUEST | |
| SURPLUS | INTERDEPA | RTMENT | POSTED TO ED | CNET |
| TRANSFER FROM (INDEX C | CODE) | | TRANSFER TO (INDEX COI | DE) OCT 12 |
| DEPARTMENT: Health Se | ervices | | DEPARTMENT: | AM 10: |
| APPROVED (DEPT HEAD) | Dies DA | 10.5-2011 | APPROVED (DEPT HEAD) | Н АТЕЙ |
| SPECIFIC LOCATION (ADD | RESS): | 135 Sprii | 19 51. | |
| Where in Facility? | PHF b | aseme | nt | |
| FIRST CONTACT PERSON: | Kath | , Fless | Ina PHONE: | 6216 |
| COOLD CONTACT BEREC | Dagn | nar Sa | PHONE: | 515L |
| SECOND CUNTACT PERSON | N: | 101 50 | PHUNE: | |
| COUNTY TAG # | DESCR | IPTION | SERIAL/VIN# | CONDITION |
| n/a | exerci | 2 | | broken/poor |
| rla | exercis fon | se-cardic ge | | poor |
| n/a | ellipti | | | needs repair un known |
| 6070 | tall bit 5-drawer | rtile | | poor |
| 3866 | 5-draw | og brown | (in small rm) | poor/fair |
| 13038 | 2-draw | ing putly er file | | |
| Ma | 10' w00 | den she | If/cabinet prox 10" tall, 10" dec ywood-stained) | fair |
| | (home | made - pi | ywood-stained) | |
| Ma | Blue off no ar | fice chair ms | Ma | poor - button foils off |
| PURCHASING USE ONLY | DATE | REMARKS | : | |
| PICKUP BY CENTRAL SERVICES | | AUDITOR | RECORDS UPDATED BY: | |
| BOARD APPROVAL | | DATE: | | |
| PICKUP BY AUCTIONEER | | | OF PROCESS. UPON CO | CUREMENT AND CONTRACTS MPLETION COPIES WILL BE |

COPY TO AUDITOR

DISTRIBUTED.

WHITE (AUDITOR)

PINK (FROM DEPT)

GOLD (PURCHASING)

| 1 | 100 | |
|---|-----|--|
| 7 | 119 | |
| | 0 | |
| | | |

| 9/29 | | | | 3/30 |
|-------------------------------|---------------------|---------|--------------------------------|-------------------------------------|
| | | | EL DORADO NSFER REQUEST | |
| SURPLUS [| INTERDEPAR | TMENT | POSTED TO EDC | NET |
| TRANSFER FROM (INDEX | CODE) | | TRANSFER TO (INDEX CODE | E) |
| 40/11/ | | | | PUHOHASING |
| DEPARTMENT: | | | DEPARTMENT: | ASIN 12 |
| Hes/11 Selle | K | | | G |
| APPROVED (DEPT HEAD) | Jugo 105. | 20/1 | APPROVED (DEPT HEAD) | DESTE CEIVED |
| SPECIFIC LOCATION (ADD | | Spring | 5.6 | |
| Where in Facility? | | | | |
| FIRST CONTACT PERSON: | Jim San | nson | PHONE: | 1/3/ |
| SECOND CONTACT PERSO | N: | | PHONE: | |
| COUNTY TAG # | DESCRIP | TION | SERIAL/VIN# | CONDITION |
| 35907 | HP Laser | Jel | CNGKLII253 | Poor |
| NA 14XX | PLESTAND | Penel | | Good |
| NA | KVM SWIT | Rockmi | ETMA3902 | |
| NA | 3 Desk m Dishlas | | | asso |
| NA | IL WAMI | p I lar | | Good |
| | Steel Security | Cet | | Good |
| | 1 | | | |
| | | | | |
| | | | | |
| PURCHASING USE ONLY | DATE | REMARKS | : | |
| PICKUP BY CENTRAL SERVICES | 4 | AUDITOR | RECORDS UPDATED BY: | |
| BOARD APPROVAL | | DATE: | | |
| PICKUP BY AUCTIONEER | | | F OF PROCESS. UPON COM TED. | \$ 7 |
| COPY TO AUDITOR | 1 | | PINK (FROM DEPT) | YELLOW (TO DEPT) GOLD (PURCHASING) |

| COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST | | | | | |
|--|-----------------|----------------------------------|------------------------|--|--|
| SURPLUS | INTERDEPARTMENT | POSTED TO EDC | NET | | |
| TRANSFER FROM (INDEX CO | DDE) | TRANSFER TO (INDEX CODE | | | |
| 401111 | | | 0C1 | | |
| DEPARTMENT: Health Sucs- | PH Admin | DEPARTMENT: | PURCHASING R | | |
| APPROVED (DEPT HEAD) | 1.20 DATE | APPROVED (DEPT HEAD) | BA TECEVED | | |
| SPECIFIC LOCATION (ADDR | | | | | |
| Where in Facility? | 74 PHF B | asement | | | |
| FIRST CONTACT PERSON: | in Sampson | PHONE: | 6137 | | |
| SECOND CONTACT PERSON | Kathy Flessing | PHONE: | 6216 | | |
| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION | | |
| 31805 | Dell Power Edge | 8CBNZ11 | Poor | | |
| 33890 | INSPIRON GOOD | GPRBL7/ | POOT BOOT | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| PURCHASING USE ONLY | DATE REMARKS | S: | | | |
| PICKUP BY CENTRAL SERVICES AUDITOR RECORDS UPDATED BY: | | | | | |
| BOARD APPROVAL | TO A TIPE | | | | |
| PICKUP BY AUCTIONEER | | T OF PROCESS. UPON COM JTED. | PLETION COPIES WILL BE | | |
| COPY TO AUDITOR | | WHITE (AUDITOR) PINK (FROM DEPT) | | | |

| | | OF EL DORADO ANSFER REQUEST | |
|-------------------------------|--------------------|--------------------------------|--|
| SURPLUS | INTERDEPARTMENT | POSTED TO ED | CNET |
| TRANSFER FROM (INDEX C | ODE) | TRANSFER TO (INDEX COL | DE) OCT 12 |
| DEPARTMENT: Health Se | rvices | DEPARTMENT: | AM IO: |
| APPROVED (DEPT HEAD) | ilen DESOII | APPROVED (DEPT HEAD) | DATE D |
| SPECIFIC LOCATION (ADDR | | 35 Spring | |
| Where in Facility? | basement | | |
| FIRST CONTACT PERSON:_ | | PHONE: | |
| SECOND CONTACT PERSON | 1: <u>Dagmarua</u> | mpson PHONE: | 6136 |
| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
| 33771 | OPTIPLEX 280 | H6V2P71 | Good Hard drives removed |
| 33476 | OFTIPLEX 280 | CFx3661 | Good |
| 33474 | OPTIPLE 280 | 1Fx3G61 | G00D |
| 33777 | OPTIPLEX 280 | 6712871 | 6000 |
| 33477 | OPTIPLE. 280 | 16×5661 | 6000 |
| 37758 | OPTIPLE 280 | J3 V2 P71 | 6.00 |
| 33757 | DETIFLEX 280 | B3 N5 55T | Gosp |
| 33.46.4 | oftiples 280 | 26 V 2 P 7 1 | 6000 |
| 33634 | Insticon FOOM | 8HØYL71 | Bloken J |
| PURCHASING USE ONLY | DATE REMARK | (S: | |
| PICKUP BY CENTRAL SERVICES | | R RECORDS UPDATED BY: | |
| BOARD APPROVAL | DATE: _ | | |
| PICKUP BY AUCTIONEER | | RT OF PROCESS. UPON CON | UREMENT AND CONTRACTS MPLETION COPIES WILL BE YELLOW (TO DEPT) |
| COPY TO AUDITOR | | PINK (FROM DEPT) | GOLD (PURCHASING) |

| . ,=1,119 111 | | F EL DORADO ANSFER REQUEST | |
|-------------------------------|-----------------------|--|-------------------------------------|
| SURPLUS | INTERDEPARTMENT | POSTED TO EDC | NET |
| TRANSFER FROM (INDEX C | ODE) | TRANSFER TO (INDEX CODE | 0CT 12 |
| DEPARTMENT: | | DEPARTMENT: | A 65 |
| Health Ser | vices | | AM IO |
| APPROVED (DEPT HEAD) | ika 10-5-2011 | APPROVED (DEPT HEAD) | DATE E |
| SPECIFIC LOCATION (ADDR | (ESS): PHF - 93 | 5 Spring | |
| Where in Facility? | | | |
| FIRST CONTACT PERSON:_ | Kathy Flessi | PHONE:_ | 6216 |
| SECOND CONTACT PERSON | : Dagmar Sa | mpson PHONE: | 6156 |
| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
| N/A | 17" DELL MONTOR | | Poor hard drives removed |
| NA | 17" DELL MONTER | | Poor |
| NA | APC SMART UPS 420 | | Poor |
| N/A | TRIPP LITE SMAZT 1650 | | Poor |
| 33808 | OPTIPLEX 280 | FCV2771 | (200) |
| 33466 | optiplex 200 | CBX 5661 | (roop) |
| 33480 | 07772Ex 280 | FGXSG61 | Good |
| 33475 | GTTIPLEX 280 | 5Fxs G61 | G000 |
| 33467 | OPTIPLEX 280 | 10×5661 | Good |
| PURCHASING USE ONLY | DATE REMARK | S: | |
| PICKUP BY CENTRAL SERVICES | 4449770 | A DECORDO LIPO ACTOR DE LA CONTRACTOR DE | (F) 44 2 |
| BOARD APPROVAL | | R RECORDS UPDATED BY: | |
| PICKUP BY AUCTIONEER | | | PLETION COPIES WILL BE |
| COPY TO AUDITOR | | WHITE (AUDITOR) PINK (FROM DEPT) | YELLOW (TO DEPT) GOLD (PURCHASING) |

| | | NTY OF EL DORADO | |
|-------------------------------|---------------|--|--|
| | | TY TRANSFER REQUEST | |
| SURPLUS | INTERDEPARTME | ENT POSTED TO EDO | CNET |
| TRANSFER FROM (INDEX CO | ODE) | TRANSFER TO (INDEX COD | DOR ADO |
| DEPARTMENT: Health Ser | vices | DEPARTMENT: | 2 A.O. |
| APPROVED (DEPT HEAD) | DATE 10-5-2 | APPROVED (DEPT HEAD) | DATE |
| SPECIFIC LOCATION (ADDR | ESS): 931 Spi | ring St | |
| Where in Facility? hall | vay | | |
| FIRST CONTACT PERSON: | Kathy Fl | essing PHONE: | 6216 |
| SECOND CONTACT PERSON | | Sampson PHONE: | |
| | | | |
| COUNTY TAG # | DESCRIPTION | N SERIAL/VIN# | CONDITION |
| n/a | | oice Processor Model 3253 | Broken |
| n/a | Logitech co | rdless mouse | Doesn't work |
| n/a | Keyboaratr | ay | Fair |
| | | | |
| | | | Y |
| | | | |
| | | | |
| | | | |
| | | | |
| PURCHASING USE ONLY | DATE RE | EMARKS: | |
| PICKUP BY CENTRAL SERVICES | | JDITOR RECORDS UPDATED BY: | There was |
| BOARD APPROVAL | DA | ATE: | 12 |
| PICKUP BY AUCTIONEER | A1 | F START OF PROCESS, UPON CON STRIBUTED. | |
| COPY TO AUDITOR | | PINK (FROM DEPT) | A CONTRACTOR OF THE PROPERTY O |
| | | | 272 A 6 of 20 5707 |

| | | F EL DORADO ANSFER REQUEST | |
|-------------------------------|-----------------|-------------------------------|------------------------|
| SURPLUS | INTERDEPARTMENT | POSTED TO EDC | NET |
| TRANSFER FROM (INDEX C | ODE) | TRANSFER TO (INDEX CODE | 6 2 30 |
| Alcoho | ol + Drug | | T AC |
| DEPARTMENT: | " | DEPARTMENT: | DATE TY |
| APPROVED (DEPT HEAD) | DATE 10-5-2011 | APPROVED (DEPT HEAD) | |
| SPECIFIC LOCATION (ADDR | ESS): 415 Place | erville Dr. Ste. | J |
| Where in Facility? | conference r | moo. | |
| FIRST CONTACT PERSON: | Patti Peri | 110 PHONE:X | 06509 |
| SECOND CONTACT PERSON | : | PHONE: | |
| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
| no tag | Deskiet Printe | r CN96M1N2B6 | bort know if it |
| 3 | 3 | | BROKEN |
| | | | |
| | | | 100 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| PURCHASING USE ONLY | DATE REMARK | (S: | |
| PICKUP BY CENTRAL SERVICES | AUDITO | R RECORDS UPDATED BY: | |
| BOARD APPROVAL | DATE: _ | RTS OF FORM GO TO PROCU | |
| PICKUP BY AUCTIONEER | | RT OF PROCESS. UPON COM | PLETION COPIES WILL BE |
| COPY TO AUDITOR | | PINK (FROM DEPT) | |

| | | OF EL DORADO NANSFER REQUEST | |
|----------------------------|-----------------|---|-------------------------------------|
| SURPLUS | INTERDEPARTMENT | POSTED TO EDCNI | ET |
| TRANSFER FROM (INDEX CO | DE) | TRANSFER TO (INDEX CODE) | 1 |
| 306500 | | | = 2 |
| DEPARTMENT: Transport | ation | DEPARTMENT: | PUSCHASING |
| APPROVED (DEPT HEAD) | DATE | APPROVED (DEPT HEAD) | DATE CEVED |
| SPECIFIC LOCATION (ADDRE | | , | 6 8 |
| Where in Facility? Ward | | | |
| FIRST CONTACT PERSON: | Julianne Mela | hor PHONE: | × 5910 |
| SECOND CONTACT PERSON: | | PHONE: | |
| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
| None | Ge decks, metal | 80"460" | Fair |
| | 1 computer desi | 80" x 60" k, 32" x 24" ses and bid frames | Fair Fair Poor |
| | 4 two mottoes | ses and bed frames | Poor |
| | , was manifest | Jes v sq v sec memos | 700. |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | + | 20 |
| | | | |
| PURCHASING USE ONLY | DATE REMAR | Proceeds from sale to be deposited back to Inedx Code | |
| PICKUP BY CENTRAL SERVICES | AUDITO | 306500, User Code 25000A. | |
| BOARD APPROVAL | | | |
| PICKUP BY AUCTIONEER | | | LETION COPIES WILL BE |
| COPY TO AUDITOR | | WHITE (AUDITOR) PINK (FROM DEPT) | YELLOW (TO DEPT) GOLD (PURCHASING) |

5258 Seut to J. Mitrisin 10/10/11 PROPERTY TRANSFER REQUEST SURPLUS INTERDEPARTMENT POSTED TO EDCNET. TRANSFER FROM (INDEX CODE) TRANSFER TO (INDEX CODE) 306500 DEPARTMENT: DEPARTMENT: APPROVED (DEPT HEAD) SPECIFIC LOCATION (ADDRESS): Warehouse Where in Facility? ___ Julianne Melchor FIRST CONTACT PERSON:___ SECOND CONTACT PERSON: -. PHONE: **COUNTY TAG# DESCRIPTION SERIAL/VIN#** CONDITION Harpers panels None 100014 Proceeds from sale to be **PURCHASING USE ONLY** DATE PICKUP BY **CENTRAL SERVICES BOARD APPROVAL**

PICKUP BY AUCTIONEER COPY TO AUDITOR

| REMARKS: | deposited back to Inedx Cod 306500, User Code 25000A. | е |
|--------------|--|---|
| AUDITOR RECO | PRDS UPDATED BY: | |
| | | REMENT AND CONTRACTS PLETION COPIES WILL BE |
| - X | WHITE (AUDITOR) | YELLOW (TO DEPT) |

PINK (FROM DEPT)

GOLD (PURCHASING)

| | | | EL DORADO PURCHASIN NSFER REQUEST | |
|-------------------------------|----------------|------------|--------------------------------------|--------------------|
| SURPLUS | INTERDEPAR | TMENT | POSTED TO EDCN | AM 7: 33 |
| TRANSFER FROM (INDEX C | ODE) | 1.11-1-1 | TRANSFER TO (INDEX CODE) | |
| 720000 | | | | W |
| DEPARTMENT: | | | DEPARTMENT: | |
| Water Agency | | | | |
| APPROVED (DEPT HEAD) | DATI | E /6/11 | APPROVED (DEPT HEAD) | DATE |
| SPECIFIC LOCATION (ADDR | ESS): 4110 Bu | sines Dr | ive, Shit B, Shingle 5 | Source |
| Where in Facility? A Nos- | | | | |
| FIRST CONTACT PERSON:_ | | | PHONE: | 6673 |
| | | | PHONE: | |
| SECOND CONTACT PERSON | - South Carrie | van been | PHONE: | 3312 |
| COUNTY TAG # | DESCRIP | TION | SERIAL/VIN# | CONDITION |
| Culo. | Multisync F | | | |
| 31431 | NEC 2060N | | 08109486 2200039CA | boar |
| 33136 | Monitor | x marpanel | 941101906140142055 | does not work |
| 102093 | Yerox Docum | at 252 | 30174108135L 1400218 | 9000 |
| 1020 13 | Scanner | | 1400218 | 9002 |
| | | | | |
| | | | | |
| | Fire and | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | 11.10 |
| | | | | |
| PURCHASING USE ONLY | DATE | REMARKS | | |
| PICKUP BY CENTRAL SERVICES | | | | |
| BOARD APPROVAL | | | RECORDS UPDATED BY: | |
| DOMED AT TROVAL | | ALL PART | S OF FORM GO TO PROCUR | EMENT AND CONTRACT |
| PICKUP BY | | | OF PROCESS. UPON COMP | |
| AUCTIONEER CORV TO AUDITOR | <i>"</i> | DISTRIBU | WHITE (AUDITOR) | YELLOW (TO DEPT) |
| COPY TO AUDITOR | | | PINK (FROM DEPT) | GOLD (PURCHASING) |

| | | | | | N- I CIUII |
|-------------------------------------|-----------------------|---|----------------------------|-------------|---------------|
| | | | EL DORADO NSFER REQUEST | | |
| XX SURPLUS | * | | INTER-DEPARTM | ENT | = 29 |
| TRANSFER FROM (INDEX CODE) 04000 | | | TRANSFER TO (INDEX CODE) | | |
| DEPARTMENT: Treasurer/Tax Collector | | | DEPARTMENT: Surplus | | OCT - 7 AM II |
| APPROVED (DEPT HE | EAD) | DATE | APPROVED (DEPT HEAD | D) | 5 DATE |
| SPECIFIC LOCATION | (ADDRESS): 360 | O Fair La | ane, Placerville CA | Bldg B | |
| Where in Facility? Low | er level, Out | side of (| Grand Jury offices | in RPS room | n |
| FIRST CONTACT PER | SON: Todd Ha | 11 | PHONE: | 5820 | |
| SECOND CONTACT P | ERSON: Gary P | erez | PHONE: | 5902 | |
| COTTO | | | | | |
| COUNTY TAG # | DESCRIP Remittance | | SERIAL/VIN # | CONDI | TION |
| 25120 | Machine | 11000551 | ng 5322366314 | Obsolete | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | 4. | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | W | |
| | | | | | - |
| | | | | | |
| PURCHASING USE ONLY | DATE | REMAI | RKS: | | |
| PICK UP BY CENTRAL SERVICES | | AUDITO DATE: | OR RECORDS UPDATED BY: | | |
| BOARD APPROVAL | | ALL PARTS OF FORM ARE TO BE SUBMITTED AS FOLLOWS: | | | |

PICK UP BY

AUCTIONEER

COPY TO AUDITOR

SURPLUS ONLY - PURCHASING & CONTRACTS

WHITE (AUDITOR) YELLOW (TO DEPT)

PINK (FROM DEPT) GOLD (PURCHASING)

INTER-DEPARTMENT TRANSFERS – AUDITOR'S OFFICE

| | PRO | | F EL DORADO ANSFER REQUEST | |
|-------------------------------|-----------|----------------|--|------------------------|
| SURPLUS [| INTERDEPA | ARTMENT | POSTED TO EDC | NET |
| TRANSFER FROM (INDEX | CODE) | | TRANSFER TO (INDEX CODI | NOV - I |
| DEPARTMENT: Human Ser | vices | • | DEPARTMENT: | PM 4: 2 |
| APPROVED (DEPT HEAD) | | TE)-28-281 | APPROVED (DEPT HEAD) | DATE |
| SPECIFIC LOCATION (ADD | - | 57 Bou | Rd A | |
| Where in Facility? | Patro o | Shoc | 1. | |
| FIRST CONTACT PERSON: | | Rubi | PHONE:_ | |
| SECOND CONTACT PERSO | N:Be | cky 5 | the PHONE: | |
| COUNTY TAG # | DESCR | RIPTION | SERIAL/VIN# | CONDITION |
| | Manybo | xesofk | polers | Used and boxen |
| | Box of | misc. | Alfre Supplies | 10 11 |
| 16323 | ₹5dra | wer lega | the cabinets | fair |
| 15936 | 11 | | 11 | Pair |
| 17314 | 4 dra | wer lego | al file cabinet | tax |
| | 5 drai | ver le | al file Cabinet. | fair |
| | | 7 | / | / |
| | | | | |
| | | | | |
| PURCHASING USE ONLY | DATE | REMARK | S: | 189.5 |
| PICKUP BY CENTRAL SERVICES | | AUDITO | R RECORDS UPDATED BY: | |
| BOARD APPROVAL | | | | |
| PICKUP BY AUCTIONEER | | | RTS OF FORM GO TO PROCU RT OF PROCESS. UPON COM UTED. WHITE (AUDITOR) | PLETION COPIES WILL BE |
| COPY TO AUDITOR | | | | GOLD (PURCHASING) |

| | PROPERTY TR | ANSFER REQUEST | = 2 | |
|--|------------------|---|----------------------|--|
| SURPLUS | INTERDEPARTMENT | POSTED TO EDO | CNET | |
| TRANSFER FROM (INDEX COI | DE) | TRANSFER TO (INDEX CODE) DEPARTMENT: DEPARTMENT: TRANSFER TO (INDEX CODE) DEPARTMENT: TRANSFER TO (INDEX CODE) TRANSFER TO (INDEX CODE) TRANSFER TO (INDEX CODE) | | |
| DEPARTMENT: | | DEPARTMENT: | t: 24 | |
| APPROVED (DEPT HEAD) | DATE 10-28-2011 | APPROVED (DEPT HEAD) | DATE | |
| PECIFIC LOCATION (ADDREST VALUE OF THE PROPERTY OF THE PROPERT | | 7. | | |
| | A | vda. PHONE: | 500-6216136 | |
| SECOND CONTACT PERSON: | | PHONE: | | |
| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION | |
| 10150 | | | | |
| 18159 32564m, 32565 M | MOSTALLUL 10900H | 02013 | 1000L | |
| 32564m, 32565M 52566m, 32567M | 4005 2V 107140M | | P0012 | |
| 15591 | Stredder MS-460 | x | 1001 | |
| A1324 | Projector | | Poon. | |
| | 3. | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| PURCHASING USE ONLY | DATE REMARK | KS: | | |
| PICKUP BY CENTRAL SERVICES | | R RECORDS UPDATED BY: | | |
| BOARD APPROVAL | | RTS OF FORM GO TO PROCI | UNDERDAND AND CONTRA | |
| PICKUP BY AUCTIONEER | | RT OF PROCESS. UPON COM | APLETION COPIES WILL | |
| COPY TO AUDITOR | | PINK (FROM DEPT) GOLD (PURCHASING | | |

| COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST | | | | | |
|--|-----------------|--|--------------------|--|--|
| SURPLUS | INTERDEPARTME | NT POSTED TO ED | CNET | | |
| TRANSFER FROM (INDEX CODE) DEPARTMENT: Human SVC - CS | | TRANSFER TO (INDEX CO | DE) PURCHESING | | |
| | | DEPARTMENT: | DEPARTMENT: | | |
| APPROVED (DEPT HEAD) | DATE 10.28-2 | APPROVED (DEPT HEAD) | | | |
| SPECIFIC LOCATION (ADDR | ESS): 937 31 | Dring ST PLACERVI | Ne. | | |
| Where in Facility? <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u> | nent | | | | |
| FIRST CONTACT PERSON: | Migoel Miran | nda PHONE: | 530-6216136. | | |
| SECOND CONTACT PERSON | | | | | |
| COUNTY TAG # | DESCRIPTION | N SERIAL/VIN# | CONDITION | | |
| | TOP dask sh | elt. CS 1178 | 200n- | | |
| | (9) Breast pur | mp WIT | POOR | | |
| | scale | NIT | POOR - | | |
| | (15) folding ch | 19145 CS5152 TO CS516 | 6 Poor- | | |
| | wood desv | | Poor - | | |
| | | | | | |
| | | | | | |
| | | | | | |
| PURCHASING USE ONLY | DATE | EMARKS: | | | |
| PICKUP BY CENTRAL SERVICES | | UDITOR RECORDS UPDATED BY: _ | | | |
| BOARD APPROVAL | | ATE: LL PARTS OF FORM GO TO PROC | TIDEMENT AND COURS | | |
| PICKUP BY AT | | F START OF PROCESS. UPON CO ISTRIBUTED. | | | |
| COPY TO AUDITOR | | PINK (FROM DEPT) | | | |

| | | OF EL DORADO TRANSFER REQUEST | _ 20 | |
|---|-----------------|---|---|--|
| SURPLUS | INTERDEPARTMENT | POSTED TO EDCN | POSTED TO EDCNET TRANSFER TO (INDEX CODE) TRANSFER TO (INDEX CODE) DEPARTMENT: TRANSFER TO (INDEX CODE) TRANSFER TO (INDEX CODE) TRANSFER TO (INDEX CODE) TRANSFER TO (INDEX CODE) | |
| TRANSFER FROM (INDEX C | ODE) | TRANSFER TO (INDEX CODE) | | |
| DEPARTMENT: HUMAN S | vc. Cs | DEPARTMENT: | PM 4: 24 | |
| APPROVED (DEPT HEAD) | DATE (1) -28-20 | APPROVED (DEPT HEAD) | DATE | |
| SPECIFIC LOCATION (ADDR | | ng ST. Placerville | | |
| Where in Facility? <u>boser</u> FIRST CONTACT PERSON:_ SECOND CONTACT PERSON | Miquel Miran | PHONE: 5 | 30 621-6136 | |
| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION | |
| 26187 | Distlubasher | 26187 | poon- | |
| 102213 | Printer HPA2S | 50 102213 | poon | |
| 26950 | Printer 419 6A | 4p — 4p | poon | |
| 34779 | SHREdder 5270 |) М — | poon- | |
| 29256 | PC 1BM 3006 | L 2360718 | Poon | |
| 34290 | Printer Xeron8 | 3550 - | Poor- | |
| 34420 | Pc Dell | 0045-613-297-213 | poor | |
| 30951 | Mc - 600 M | 12 RN145361LFC | poon | |
| 0A 1586 | Type writer. | | Poor. | |
| PURCHASING USE ONLY | DATE | RKS: | | |
| PICKUP BY CENTRAL SERVICES | | OR RECORDS UPDATED BY: | | |
| BOARD APPROVAL | | ARTS OF FORM GO TO PROCUE | DEMENT AND CONTRA | |
| PICKUP BY AUCTIONEER | AT ST | ART OF PROCESS. UPON COMP IBUTED. WHITE (AUDITOR) | PLETION COPIES WILI | |

PINK (FROM DEPT)

GOLD (PURCHASING)

| | The state of the s | ter a lighty spiller, quarter a - diffugit y were mathy uses a facility of the desired | | | |
|---|--|--|----------------------------------|--|--|
| COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST | | | | | |
| SURPLUS | INTERDEPARTMENT | POSTED TO EDC! | NET | | |
| TRANSFER FROM (INDEX | CODE) | TRANSFER TO (INDEX CODE) NOV DEPARTMENT: RECE | | | |
| DEPARTMENT: HUMAN SV | ic-cs | | | | |
| APPROVED (DEPT HEAD) | · · · · · · · · · · · · · · · · · · · | APPROVED (DEPT HEAD) | | | |
| SPECIFIC LOCATION (ADD | DRESS): 937 Sprin | 9 ST placerville | | | |
| Where in Facility? 600 | ment | | | | |
| FIRST CONTACT PERSON: | Wignel Mirand | CA PHONE: | 530 621 6136. | | |
| SECOND CONTACT PERSO | | | 621 6255 | | |
| | | | | | |
| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION | | |
| | (6) MODITIONS | CS922, APS10, CS1240 | | | |
| | | CS5010, CS1241, CS1243 CS5181, ES5289, ES529 | poon | | |
| | (19) Hawitors | and NIT | Poon - | | |
| | (4) folding Tables. | C5666, C5371, C5373 | poon | | |
| | (6) folding taldes | CS 1206 TO CS 1210 | 2000 - | | |
| | | | 10012. | | |
| | Staplers | NH | poor | | |
| | led chair | CS 601 | poon - | | |
| | Screen Projecton | CS149 | pon- | | |
| | Metal Table | NH | Poon | | |
| | TOP Desk shelf. | CS326. | POOR | | |
| PURCHASING USE ONLY | DATE REMAR | KS: | | | |
| | | OR RECORDS UPDATED BY: | | | |
| BOARD APPROVAL | | DEC OF FORM CO. TO TO TO | | | |
| PICKUP BY AUCTIONEER | AT STA | ALL PARTS OF FORM GO TO PROCUREMENT AND CON AT START OF PROCESS. UPON COMPLETION COPIES V DISTRIBUTED. | | | |
| COPY TO AUDITOR | | WHITE (AUDITOR) PINK (FROM DEPT) | YELLOW (TO DEP GOLD (PURCHASI | | |

| | | EL DORADO NSFER REQUEST | | | | | |
|---|-------------------------|---|-----------|--------------------------------|----------------|------------------|---------------|
| SURPLUS [| INTERDEPARTMENT | POSTED TO ED | CNET E | | | | |
| TRANSFER FROM (INDEX CODE) DEPARTMENT: Human Svc - CS APPROVED (DEPT HEAD) DATE (D-26-201) | | TRANSFER TO (INDEX CODE) DEPARTMENT: APPROVED (DEPT HEAD) DATE | | | | | |
| | | | | Where in Facility? <u>hase</u> | | ST. PLACERVIlle. | |
| | | | | | Miquel Miranda | PHONE: | 530 621 6136. |
| | ON: STAY WALVEY | | 621 6255 | | | | |
| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION | | | | |
| | black chair | NA | poon | | | | |
| | box w / veyboards/mouse | NIT | P00 R | | | | |
| | Porple chair | or F | 200 n - | | | | |
| | Gray chair | CS 268 | 700n | | | | |
| | black chair | _ | poon- | | | | |
| | (8) Moral DALLS | | poor | | | | |
| | TOP DESK | | Poor- | | | | |
| | Wood desk | CS5053. | poor- | | | | |
| | blue chair | NIT | Poor | | | | |
| PURCHASING USE ONLY | DATE REMARKS | | | | | | |
| PICKUP BY CENTRAL SERVICES | | RECORDS UPDATED BY: | | | | | |
| PICKUP BY AT STAR | | TS OF FORM GO TO PROC F OF PROCESS. UPON CON | | | | | |
| AUCTIONEER DISTR | | WHITE (AUDITOR) YELLOW (TO DEPT | | | | | |

GOLD (PURCHASING)

PINK (FROM DEPT)

| COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST | | | | | |
|--|-------------------|--|----------------------|--|--|
| SURPLUS | INTERDEPARTMENT | POSTED TO ED | POSTED TO EDCNET | | |
| TRANSFER FROM (INDEX | CODE) | TRANSFER TO (INDEX CO | NOV - I | | |
| DEPARTMENT: Humon SVC - CS APPROVED (DEPT HEAD) DATE D-24-2011 | | DEPARTMENT: | | | |
| | | APPROVED (DEPT HEAD) | | | |
| SPECIFIC LOCATION (ADI | DRESS): 937 SPriv | ng ST. Placery | IIIe. | | |
| Where in Facility? base | | | | | |
| FIRST CONTACT PERSON: | Migoel Mira | nda phone: | 530 - 621 - 6131 | | |
| SECOND CONTACT PERSO | ON: STAY INALL | ex PHONE: | 621-625 | | |
| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION | | |
| | Wood Desk | CS 5106. | Good. | | |
| | Wood Desk sm | all CS 240 | 600d | | |
| | Red chair | CS 5043 | Poon. | | |
| | Grey clacin | CS 50B3 | DOON | | |
| | Radio RCA | , NIT | DOOR | | |
| | TV "SYMPHONI | c" CS 152 | POOR | | |
| | VCR panasoni | C NIT | poor. | | |
| | VCR RCA | 19841 | POOR | | |
| | wood file | WIT | P00 r | | |
| PURCHASING USE ONLY | DATE REMA | RKS: | | | |
| PICKUP BY CENTRAL SERVICES | | AUDITOR RECORDS UPDATED BY: | | | |
| BOARD APPROVAL | DATE | PARTS OF FORM GO TO PROC | TIDEMENT AND CONTRAC | | |
| PICKUP BY AUCTIONEER | AT ST | FART OF PROCESS. UPON COLUMN (AUDITOR) | MPLETION COPIES WILL | | |
| COPY TO AUDITOR | | PINK (FROM DEPT) | GOLD (PURCHASIN | | |

| | | F EL DORADO ANSFER REQUEST | |
|--------------------------------|-------------------------------|-------------------------------|----------------------|
| SURPLUS [| INTERDEPARTMENT | POSTED TO EDC | NET |
| TRANSFER FROM (INDEX | CODE) | TRANSFER TO (INDEX CODE | HACHASING |
| DEPARTMENT: Human SV | ic - Cs | DEPARTMENT: | NG RECE |
| APPROVED (DEPT HEAD) | DATE (2 28-201) | APPROVED (DEPT HEAD) | |
| SPECIFIC LOCATION (ADD | | 9 ST PLACETVILLE | 0 |
| Where in Facility? <u>base</u> | | A | |
| FIRST CONTACT PERSON: | | da PHONE: | 530 621 Ce136 |
| SECOND CONTACT PERSO | N: STOY WALKEY | PHONE: | 021-6255 |
| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
| | "bret tord" Computer Table | 65 313. | POPR- |
| | TOPTAble | NIT | poor. |
| | folding table | CS271 | POOR |
| | brown chair | NIT | poon |
| | Radio W/CD | NIT | POOR - |
| | MALDZIN RACK | CS 887 | poon - |
| | (5) folding chairs | CS429 CS 833 | POOL - |
| | BOAYD TOY | NIT | Poor |
| | blue chair | CS5042 | poon |
| PURCHASING USE ONLY | DATE REMARK | S: | |
| PICKUP BY CENTRAL SERVICES | | R RECORDS UPDATED BY: | |
| BOARD APPROVAL | | RTS OF FORM GO TO PROCU | DEMENT AND CONTRACTS |
| PICKUP BY AUCTIONEER | | RT OF PROCESS. UPON COM | |
| COPY TO AUDITOR | | PINK (FROM DEPT) | GOLD (PURCHASING) |

| Sent to Ric | COU | NTY OF EL DORADO TY TRANSFER REQUEST | E) PURCHASSING F |
|-------------------------------|-----------------------|--|------------------|
| SURPLUS | INTERDEPARTM | ENT POSTED TO EDO | CNET 5 5 |
| TRANSFER FROM (INDEX C | ODE) | TRANSFER TO (INDEX COD | E) 7 8 |
| 301 | = - | | R HO |
| DEPARTMENT: Transport | ation | DEPARTMENT: | PH 4: 04 |
| APPROVED (DEPT HEAD) | DATE | APPROVED (DEPT HEAD) | DATE |
| SPECIFIC LOCATION (ADD | RESS): <u>3441'44</u> | eadington Rd and 30 | DO Freinland Ct, |
| Where in Facility? | trailes in y | eadington Rd and 30 words Headington; in Melchor PHONE: | storage Contai |
| FIRST CONTACT PERSON: | Jachann W | Nelchor PHONE: | 621-5910 |
| ECOND CONTACT PERSO | 1.0 | PHONE:- | |
| COUNTY TAG # | DESCRIPTION | | CONDITION |
| | <u> </u> | | |
| None | Steelcase | workstations Poor- | - Fair - Good |
| None | BDT / | workstations Poor- | sies by piece |
| nunc | STIN | ouvers | |
| | | | 1 |
| | | | |
| | | | |
| | | | |
| | | | |
| W 100 | | | |
| | | | |
| | | | |
| | | | |
| PURCHASING USE ONLY | DATE | REMARKS: | 5.7 |
| PICKUP BY CENTRAL SERVICES | | AUDITOR RECORDS UPDATED BY: | |
| BOARD APPROVAL | | DATE: | |
| PICKUP BY AUCTIONEER | 1 | ALL PARTS OF FORM GO TO PROCE AT START OF PROCESS. UPON CONDISTRIBUTED. WHITE (AUDITOR) | |
| COPY TO AUDITOR | | PINK (FROM DEPT) | |