				3/33	
			EL DORADO NSFER REQUEST EL DOR A	A.O. DO COUNTY-	
SURPLUS [INTERDEPA		POSTED TO EDCN	2 AM 10: 58	
TRANSFER FROM (INDEX	CODE)		TRANSFER TO (INDEX CODE)		
DEPARTMENT: Mental 1	Health		DEPARTMENT:		
APPROVED (DEPT HEAD)	Julor 3-	TE 12-2012	APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADD	DRESS): 395	Spring	5		
Where in Facility?	7 Besema	ent '			
FIRST CONTACT PERSON:	1600	usilson	PHONE:	6330	
SECOND CONTACT PERSO	ON: Tim he	hote	PHONE:	6144	
COUNTY TAG #	DESCR	UPTION	SERIAL/VIN#	CONDITION	
34824	Dell Latif	ude \$570	CK8DJ91	Poor	
35213	Dell Latte	rde 0520	9PGNRB1	Poor	
33921	Dell Latitue	de 2510	IXPPW71	Poor	
33635	Aell Latit	ude 1505	5512M71	Poor	
29859	Acer Trave	elmite 524	= 9141 HO1 HQ51130008	ILK POOT	
35215	Dell Letitua	te 0520	BRENRBI	Poor	
34826	Dell Let too	he 5510	FK8DI81	Poor	
34823	Del Latitode	e 2510	BK8DI91	Poor	
101434	pell Lattock	e 2520	GBR86F1	Par	
PURCHASING USE ONLY	DATE	REMARKS	:		
PICKUP BY CENTRAL SERVICES		ALIDITOR	RECORDS UPDATED BY:		
BOARD APPROVAL		DATE:	RECORDS OF DATED B1.		
PICKUP BY				LETION COPIES WILL	
COPY TO AUDITOR			WHITE (AUDITOR) YELLOW (TO DEPT)		

PINK (FROM DEPT)

C.A.O. EL DORADO CO	DUNTY PR	COUNTY OF OPERTY TRA	EL DORADO NSFER REQUEST	
X surplus -9 A			POSTED TO EDC	NET
TRANSFER FROM (INDEX O	CODE)		TRANSFER TO (INDEX CODE)
		ve.		
DEPARTMENT:			DEPARTMENT:	
Health + Hum	an Servi	cer		27.75
APPROVED (DEPT HEAD)) A D/	ATE 38.2012	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADD	RESS): 30.	57 BNW	ROA	
Where in Facility?	Pat	δr		
		ubin	PHONE:	7303
			PHONE:	
COUNTY TAG #	DESCI	RIPTION	SERIAL/VIN#	CONDITION
	17" HPM	Don'to	CIV 100/1554 SCN846PGP96	Broken
		kt 950C		Broken
			· 70KCQDI	fair
				i.
			1-1	1 / / .
PURCHASING USE ONLY	DATE	REMARKS	:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
PICKUP BY CENTRAL SERVICES	- 1	AUDITOR	RECORDS UPDATED BY:	
BOARD APPROVAL		DATE:		
PICKUP BY AUCTIONEER	1			PLETION COPIES WILL BE
COPY TO AUDITOR	-, ", " -, ",	PINK (FROM DEPT) GOLD (PURCHASIT		

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST C. A. U. EL DORADO COUNTY					
X SURPLUS	INTER-DEPARTMENT	22 PM 2: 20			
TRANSFER FROM (INDEX CODE) 241110	TRANSFER TO (INDEX CODE)	2			
DEPARTMENT: Sheriff	DEPARTMENT: Surplus	3-9			
APPROVED (DEPT HEAD) DATE 3/21/12	APPROVED (DEPT HEAD)	DATE			
SPECIFIC LOCATION (ADDRESS): China Gard	den Road, Radio Shop	<u> </u>			
Where in Facility? Storage		1000			
FIRST CONTACT PERSON: Sherry Bahlman	PHONE: 5690				
SECOND CONTACT PERSON: Nelson Sadang	PHONE: 6036				

COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
32465	Mobile Computer	736SDJ1728	Broken
32472	Mobile Computer	736SDJ1597	Broken
32475	Mobile Computer	736SDJ1717	Broken
32476	Mobile Computer	736SDJ1601	Broken
32477	Mobile Computer	736SDJ1722	Broken
32479	Mobile Computer	736SDJ1724	Broken
32492	Mobile Computer	736SDJ1607	Broken
33752	Mobile Computer	736SFS1540	Broken
34416	Mobile Computer	736SFW0109	Broken

PURCHASING USE ONLY	DATE
PICK UP BY CENTRAL SERVICES	
BOARD APPROVAL	A 15 A 16 A 16
PICK UP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS:	
AUDITOR RECORDS UPDATED BY:	,
DATE:	
ALL PARTS OF FORM ARE TO BE SUBMITTED SURPLUS ONLY – PURCHASING & CONTRACTION OF CONTRACTION OF THE PROPERTY O	CTS
WHITE (AUDITOR) YELLOW (TO DEPT)	
PINK (FROM DEPT) GOLD (PURCHASING)	

			EL DORADO NSFER REQUEST	
SURPLUS INTERDEPARTMENT			POSTED TO EDCN	ET
TRANSFER FROM (INDEX CODE) 241140			TRANSFER TO (INDEX CODE)	
DEPARTMENT:			DEPARTMENT:	
SHERIFFS	COMPUTER	TECH		
APPROVED (DEPT HEAD)	DATE		APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADI	ORESS):		32.0	
Where in Facility?				69.
FIRST CONTACT PERSON:	NELSON SA	DANG	PHONE: C	216036
SECOND CONTACT PERSO	ON: RADIO SA	OP	PHONE: C	42 4990
COUNTY TAG #	DESCRIPTION		SERIAL/VIN#	CONDITION
32465	mobile co	mputer	736SDJ 1728	Broken
32472	mobile Computer		7365DJ 1728 7365DJ 1597	Broken
32475	l1		7368DJ 1717	l)
32476	i)		7368DJ 1601	IJ
32479	tf		7365DJ 1722	V
32479	11		736SDJ 1724	O .
32492	l!		7365 DI 1607	M.
33752			936SFJ 1540	4
34416	el		7365FW 0109	e/
PURCHASING USE ONLY	DATE R	EMARKS:		
5.477		RECORDS UPDATED BY:	4	
BOARD APPROVAL				EMENT AND CONTRACTS
PICKUP BY AUCTIONEER	A	ALL PARTS OF FORM GO TO PROCUREMENT AND CONTR. AT START OF PROCESS. UPON COMPLETION COPIES WIL DISTRIBUTED. WHITE (AUDITOR) PINK (FROM DEPT) GOLD (PURCHAS)		
COPY TO AUDITOR				

			ELIDORADO A.O. NSFER REQUESTOUNTY	
SURPLUS [INTERDEPARTM	ENT	2012 MAR POSTED TO EDCN	IET
TRANSFER FROM (INDEX C			TRANSFER TO (INDEX CODE)	
DEV dopmen	t Service	ج	DEPARTMENT:	
APPROVED (DEPT HEAD)	DATE 3-14-12		APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADD		P	AIRLANE CT	BLOGC
Where in Facility?	INITE - cut	piche	across from M	iel P. / mailway
FIRST CONTACT PERSON:	Char T	im	PHONE:	5351
SECOND CONTACT PERSO	N: BOGER T	rout	PHONE:	5369
COUNTY TAG #	DESCRIPTION	ON	SERIAL/VIN#	CONDITION
27623	INDUS Micro	fiche		POOR
	Sony CD (amera	W/case 343569	600D
	Sanyo Cassette Dictaphone		M8984755F	GOOD
*	Chair		"Herman Miller"	Broken
	Chair		"Harpers"	Broken
	chair		"Office Master"	Stained
	Radio /Cas	sette	GFS W303	Poor
	Emmerson R	adio	CTR 949	not working
	Vac - Or	eck	DP460	u/K
PURCHASING USE ONLY	DATE	EMARKS:		
			RECORDS UPDATED BY:	
BOARD APPROVAL		DATE: ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS		
PICKUP BY AUCTIONEER	A	AT START OF PROCESS. UPON COMPLETION COPIES WILL DISTRIBUTED. WHITE (AUDITOR) YELLOW (TO DEPT		
COPY TO AUDITOR			PINK (FROM DEPT)	GOLD (PURCHASING)

EL DO	RADO COUPROPI	OUNTY O	F EL DORADO ANSFER REQUEST	
SURPLUS 2012 M/	INTERDEPART	MENT	POSTED TO EDC!	NET
TRANSFER FROM (INDEX			TRANSFER TO (INDEX CODE	
030000				2
DEPARTMENT: AUDITOR			DEPARTMENT:	
APPROVED (DEPT HEAD)	DATE	0/17	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADD	RESS): 360 Fa	ir Lane	Blog B. Pville	
Where in Facility? Rock				
FIRST CONTACT PERSON:		moni	PHONE:	EX 5421
SECOND CONTACT PERSO	2 T		PHONE:	EX 5458
COUNTY TAG #	DESCRIP	rion	SERIAL/VIN#	CONDITION
33219	Dell 19 il Moi	vitor	CN05 Y 232 - 71618 - 483 - BDZN	Broken
NONE	11	11	MY0H63044760355- H4826	Broken
NONE	N.	4 /	CNOCC 299641806BTIR)A	Broken
33255	11	1/	CNOT611671618516 AQX	Broken
None	HPOFFOEUETI	7590	MY84N240BD	Broken
NONE	HEASERIET		CNB/X21320	Broken
NONE	Gateway Vixo	(00	UA066568	UNKnown JOBSOLETE
NONE	HPLasopjet	1020	CA60229969	Broken
PURCHASING USE ONLY	DATE	REMARK	S:	100
PICKUP BY CENTRAL SERVICES		AUDITOR RECORDS UPDATED BY:		
BOARD APPROVAL		DATE:		
PICKUP BY AUCTIONEER				PLETION COPIES WILL BE
COPY TO AUDITOR		WHITE (AUDITOR) YELLOW (TO DEPT) PINK (FROM DEPT) GOLD (PURCHASING		

	FEL DORADO EL DORADO COUNTY ANSFER REQUEST
SURPLUS	INTER-DEPARTMENT 2: 20
TRANSFER FROM (INDEX CODE) 241110	TRANSFER TO (INDEX CODE)
DEPARTMENT:	DEPARTMENT:
Sheriff	Surplus
APPROVED (DEPT HEAD) DATE 3/21/12	APPROVED (DEPT HEAD) DATE
SPECIFIC LOCATION (ADDRESS): 300 Fair La	ane, Placerville, CA 95667
Where in Facility? Annex/Finance/Closet by Ki	tchen
FIRST CONTACT PERSON: Sherry Bahlman	PHONE: 5690
SECOND CONTACT PERSON: Yvonne Gutenb	perger PHONE: 5657

COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
None	Kenmore Microwave Oven	710KM00170	Broken and not working
None	Sanyo Microwave	9 5771331	Broken
			1 20

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

REMARKS:	14		1	
AUDITOR RECORDS UPDATED BY:	<u> </u>		-	
DATE:				
			FOLL	011/0
ALL PARTS OF FORM ARE TO BE S SURPLUS ONLY – PURCHASING & INTER-DEPARTMENT TRANSFERS	CONTRA	CTS		
SURPLUS ONLY - PURCHASING &	CONTRA – AUDIT	CTS		

					N 30-103
			FEL DORADO INSFER REQUEST	EL DORADO	0.
SURPLUS	rkor	EKII IKA			
X			INTER-DEPART	MENT	P#12: 09
TRANSFER FROM (IN	NDEX CODE)		TRANSFER TO (INDEX	(CODE)	
241110		/			•
DEPARTMENT:			DEPARTMENT:		A 11
Sheriff		Surplus		I S IIIs	
APPROVED (DEPT HI	EAD)	DATE	APPROVED (DEPT HE	AD)	DATE
Proper	P. D. 2 4/1/12				
SPECIFIC LOCATION	(ADDRESS):	300 Fair La	ne, Placerville, CA 956	67	\$ 1
Where in Facility? O	ld Jail Hallway				
FIRST CONTACT PER	SON: Sherry E	3ahlman	PHONE	5690	4
SECOND CONTACT P	ERSON: Sync	li Burris	PHONE	5277	
			1		4
COUNTY TAG #	DESCRI	PTION	SERIAL/VIN#	CON	DITION
None	GE Refrigerato	r	TDX11 - 074199	Broken, doe	es not work
The state of the s				MET OF THE	
No the Control of the					
			The state of the s		21
PURCHASING		REMA	ARKS:		,
USE ONLY	DATE				
PICK UP BY			OR RECORDS UPDATED BY:		
CENTRAL SERVICES BOARD APPROVAL		DATE:	ARTS OF FORM ARE TO BE	CURMITTED	AS FOLLOWS:
PICK UP BY		SURP	LUS ONLY – PURCHASING	& CONTRACTS	5
AUCTIONEER	ne IIII II-		R-DEPARTMENT TRANSFER		S OFFICE
COPY TO AUDITOR		WHITE (AUDITOR) YELLOW (TO DEPT) PINK (FROM DEPT) GOLD (PURCHASING)			

Sent to Rich Blake 3/30/12 County of El Dorado N^{0} 30 -- 6024 **Property Transfer Request** \checkmark Surplus **Inter-Department Transfer** Transfer from index code: Transfer to index code: 306200 Department: Transportation Department: Approved (Dept Head) Approved (Dept Head) Date Date Specific location (address): 2441 Headington Rd., Placerville Where in facility? Shop First contact person: Julianne Melchor Phone: 621-5910 Second contact person: Kent Taylor Phone: 621-4900 Description Serial/VIN# Cty Tag # Condition None 499801209 Poor Pogo wacker/compactor Hot air lance NA None Poor None 5 5-drawer metal filing cabinets, legal size NA Poor - Fair None 2 particle-board computer desks NA Poor

Routing of PTR form	N/A or Date	Remarks:	
Purchasing Pick-Up			
Posted to Intranet			!
Board Approval			6.
Pick-up by Contractor		Auditor records updated by:	Date:
Copy to Auditor			

Do not separate form. <u>All</u> parts of form are to be submitted as follows: Surplus only – to Purchasing, Inter-Department transfers – to Auditor When processing is complete, form will be separated and distributed as follows: White-Auditor, Yellow-To Dept., Pink-From Dept., Gold-Purchasing

Sent to Rick	Blake 3/10	10/12		5887
C.A.O. EL DORADO C	CO OUNTY PROPE	UNTY OF	EL DORADO NSFER REQUEST	
SURPLUS 16 PE	HINTERDEPART	MENT		NET
TRANSFER FROM (INDEX C	CODE)		TRANSFER TO (INDEX CODI	E)
30722	0			
DEPARTMENT: Transporta	tion - Fle	et	DEPARTMENT:	
APPROVED (DEPT HEAD)	DATE		APPROVED (DEPT HEAD)	DATE
June 416		<u>z_</u>		
SPECIFIC LOCATION (ADD	RESS):			
Where in Facility?	T. Campa	Malch	PHONE:	5917
			PHONE:	
	N: Petit 1a	9101	PHONE:	7 7100
COUNTY TAG #	DESCRIPTI	ION	SERIAL/VIN#	CONDITION
510866	2000 Teep	Cherch	E 154FF48 \$ 9YL	231747 Fair
515744	The second secon		261WU12M4W921	
501289	08 Ford Cro	non Vic	@FAHP7IVI8XICO8	81 Good
50/076	03 Ford Crow	on Vic	DFAHP71W73X17403	8 Good
5100le0	CO Ford Exp	lorer	IFMZUTAK922CE	7431 God
514191	05 Ford Fa	50	IFTSX21PISEC4	741 Good
515933	OI Ford Tax	Irus	IFAFP52251A274	958 Fair
608913	OI Chev Ast	o Van	1GNEL 19W51B1493	96 Fair
510657	97 Jeep Ch	erakee	174FJ6888VL 6283	184 Good
PURCHASING USE ONLY	DATE	REMARKS	:	
PICKUP BY CENTRAL SERVICES		AUDITOR	RECORDS UPDATED BY:	
BOARD APPROVAL		DATE:		
PICKUP BY AUCTIONEER				PLETION COPIES WILL I
CORV TO ALIDITOR			WHITE (AUDITOR)	YELLOW (TO DEPT)

COPY TO AUDITOR

GOLD (PURCHASING)

PINK (FROM DEPT)

Sent to Rick	5888		
SURPLUS	21		
RANSFER FROM (INDEX 307220		TRANSFER TO (INDEX CODE)	S IIP
EPARTMENT: Transportat	lion- Fleet	DEPARTMENT:	
PPROVED (DEPT HEAD)	DATE en 3/16/2	APPROVED (DEPT HEAD)	DATE
PEĆIFIC LOCATIÓN (ADI			
here in Facility? IRST CONTACT PERSON: ECOND CONTACT PERSO		chor PHONE:PHONE:	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
	07 F 01 1	THE THE TAR IN THE TOP	ar ten c
516659	71 Jeep Cheroket	154FJ688XVL528	585 CT004

COUNTY TAG #	OUNTY TAG # DESCRIPTION SERIAL/VII		N# CONDITION	
510659	97 Jeep Cherokee	154FJ68 \$ XVL528	385 Good	
510044		1FMZ472E927C52	• •	
510129	03 Ford Explorer	FMZ472KX378014	50 Fair	
515110	03 Buick Century	264W\$ 52J9312732	55 Fair	
502019	02 GMC Yukon	IGKEK I 3V 22 JONG	No Good	
510052	02 Ford Explorer	IFMZ472KX2ZC4	8267 Fair	
510130	03 Ford Explorer	1FMZ472K13ZB014	151 Good	
516046	62 Ford Explorer	1FMZ472E72ZC52	481 Good	
501322		2 FAHP71V38 X10288	() Y	

PURCHASING USE ONLY	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	English Sha
PICKUP BY AUCTIONEER	12
COPY TO AUDITOR	T- AND I

REMARKS:	
AUDITOR RECORDS UPDATED BY:	
DATE:ALL PARTS OF FORM GO TO PROCUE	REMENT AND CONTRACTS
	TETION CODIEC WILL BE
AT START OF PROCESS, UPON COMP DISTRIBUTED.	TELION COPIES WILL BE

PINK (FROM DEPT)

GOLD (PURCHASING)

Sent to Rick	Blake 3/1	6/12		5889
	ĆO	UNTY OF EL D RTY TRANSFE		
SURPLUS	INTERDEPART	MENT	POSTED TO ED	CNET
TRANSFER FROM (INDEX CO	ODE)	TRA	NSFER TO (INDEX CO	DE)
DEPARTMENT: Transportation	1 - Fleet	DEPA	ARTMENT:	
APPROVED (DEPT HEAD) Kube light Ken	DATE		ROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDR	ESS):			1
Where in Facility?				
FIRST CONTACT PERSON:	Julianne	Melchor	PHONE:	x 5910
SECOND CONTACT PERSON	Kent 7	Taylor	PHONE:	× 4900
COUNTY TAG #	DESCRIPTI		SERIAL/VIN#	CONDITION
515775	99 Ford Ta	urus IFA	AFP5346X GI	197118 Fair
801333	68 Ford Ca	DOD VIC AF	9HP7HV38 X 108	2 Pa
PURCHASING USE ONLY	DATE	REMARKS:		
PICKUP BY				20 41 44
CENTRAL SERVICES		AUDITOR RECORDS UPDATED BY: DATE:		
BOARD APPROVAL				TIREMENT AND CONTI
PICKUP BY AUCTIONEER		ALL PARTS OF FORM GO TO PROCUREMENT AND CONT AT START OF PROCESS. UPON COMPLETION COPIES W DISTRIBUTED.		

COPY TO AUDITOR

WHITE (AUDITOR)

PINK (FROM DEPT)

YELLOW (TO DEPT)

GOLD (PURCHASING)

Miles 5293

				4 Oskilor	
EL DORADO O	110	PERTY TRA	EL DORADO NSFER REQUEST	32-0x	
SURPLUS 12 A	INTERDEPA	RTMENT	POSTED TO ED	CNET	
TRANSFER FROM (INDEX CODE)		TRANSFER TO (INDEX CODE)			
		Λ			
DEPARTMENT: Jamas Agency Health & Human Services Agency		DEPARTMENT:			
APPROVED (DEPT HEAD)	d Noto	4-12-201	APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADD	PRESS): TPA C	office, 48	80 Locust Road, DS, C	4	
Where in Facility?	orking lot				
FIRST CONTACT PERSON:	Marty Has	ckett	PHONE:	642-0622	
SECOND CONTACT PERSO	N: Richard	Toda	PHONE:	6505	
COUNTY TAG #	DESCRI	PTION	SERIAL/VIN#	CONDITION	
Vin# 1FDXF47P33 &c478	2003 Ford 80 Ambulance		Lic# 1/56038	POOT Does Not Bun	
JPA Tag # 139	160,000 M	1:les	*- ^		
Vin #	2003 FORD	Even uvd			
1FDXF47P63ED6740	A201		Lic#1169833	Par	
JPA Tag # 132	195,000 M	iles			
				1	
PURCHASING USE ONLY	DATE	REMARKS			
PICKUP BY CENTRAL SERVICES		AUDITOR	RECORDS UPDATED BY:	**************************************	
BOARD APPROVAL					
PICKUP BY AUCTIONEER			OF PROCESS. UPON CONTED.	WELLOW (TO DEED)	
COPY TO AUDITOR					