			3002
		OF EL DORADO RANSFER REQUEST	
SURPLUS [INTERDEPARTMENT	POSTED TO EDC!	NET
TRANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX CODE	()
250000			
DEPARTMENT:		DEPARTMENT:	
EDC Proba	ation OK		
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATE
/JM//h	629.12	rock Rd., Ste	JAC Chinalac
SPECIFIC LOCATION (ADD	Ress).	llwan	aus, signight of
Where in Facility?		1100	10070
FIRST CONTACT PERSON:.	Dani Pr	>= / 1	6078
SECOND CONTACT PERSO	N: Dara III	PHONE:	6076
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
0	Cannon Digi Camera A53		+ old/poor
0	Cannon Digital	عا ا	
0	3 drawer Gile	Carbinet 0	old
0	Shredder Unv-38008	0	Damaged
0	Glock hols	ers 0	Damaged
0	3) Bianchi Smith+ Wes	son holsters &	old
8	31) Smith +	iters O	old
0	agun belts		old
0	all hand cutt	0	old
PURCHASING USE ONLY	DATE REMA	RKS:	
PICKUP BY CENTRAL SERVICES	AUDIT	FOR RECORDS UPDATED BY:	
BOARD APPROVAL	DATE		
PICKUP BY AUCTIONEER	AT ST	PARTS OF FORM GO TO PROCU FART OF PROCESS. UPON COM RIBUTED. WHITE (AUDITOR)	
COPY TO AUDITOR		PINK (FROM DEPT) GOLD (PURCHAS	

	PROPERTY TR.	ANSFER REQUEST	
SURPLUS [INTERDEPARTMENT	POSTED TO EDC	NET
TRANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX CODE)
250000			
DEPARTMENT: EDC PROBA	ALION BY	DEPARTMENT:	
APPROVED (DEPT HEAD)	6-29-12	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADD	RESS): 3974 DUZOCI	L PD #205 SHING	ile spangs
		ENTRANCE HALL	YAW
FIRST CONTACT PERSON:	JACKIE WALK	PHONE:	6078
SECOND CONTACT PERSO	N: DARCI PRAI		
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
101233	DELL 745 TOWER	8822401	BROKEN
101997	DELL DESO LAPTOP	D2MFLF1	BOXEN
D	DELL MONITOR		BROKEN
Ø	THE MONITOR	9019	BROKEN
Ø		CNØCC 35264180 688 37NL	
9	DELL MONITOR	2 CN Ø DØ 34964180 956 ØHLS	BOKEN
Ø	HP PRINTER		
Ø	HP PRINTER	MY3CC1N1WR	BOVEN
Ø	HP PRINTER	MY58H4R619	BROKEN
PURCHASING USE ONLY	DATE REMARI	KS:	
PICKUP BY CENTRAL SERVICES	AUDITO	R RECORDS UPDATED BY:	
BOARD APPROVAL	DATE:	DATE:	
PICKUP BY AUCTIONEER	AT STA	ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRAC AT START OF PROCESS. UPON COMPLETION COPIES WILL DISTRIBUTED.	
COPY TO AUDITOR		PINK (FROM DEPT) GOLD (PURCHASIN	

		F EL DORADO ANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO ED	CNET
TRANSFER FROM (INDEX C	ODE)	TRANSFER TO (INDEX COL	DE)
250000			
DEPARTMENT:	ation of	DEPARTMENT:	
APPROVED (DEPT HEAD)	DATE 6-29-12	APPROVED (DEPT HEAD)	DATE
PECIFIC LOCATION (ADDR	(ESS): 3974 Dure	ock Rd., ste 20	5, Shingle Spas
Where in Facility? Down	stairs hallwa	dy	
IRST CONTACT PERSON:_		alker PHONE:	4078
ECOND CONTACT PERSON	· Darci Pra	PHONE:	4074
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
0	Soray holst	ers &	Old
6	(14) adio hols	ters O	old
0		aders o	Old
Ð	a holsters	0	Old
0	field bag	6	dd
Θ	gun fanny pac	4 6	old
0	38) Smith an	holders 0	old
B	gun lock Ino	Lev &	old
0	Dink cartride		older cartridge will in box
PURCHASING USE ONLY	DATE REMARK	KS:	
PICKUP BY CENTRAL SERVICES		OR RECORDS UPDATED BY: _	
BOARD APPROVAL	DATE:		
PICKUP BY AUCTIONEER		RT OF PROCESS. UPON CO	CUREMENT AND CONTRACT MPLETION COPIES WILL B YELLOW (TO DEPT)
COPY TO AUDITOR		PINK (FROM DEPT)	

		F EL DORADO ANSFER REQUEST	
SURPLUS [INTERDEPARTMENT	POSTED TO EDO	ENET
TRANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX COD	E)
250000			
DEPARTMENT:		DEPARTMENT:	
EDC Prob	pation 98		
APPROVED (DEPT HEAD)	DATE 6-19-12	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADD		ock Rd., St 20	s, shingle Space
Where in Facility?	instairs hall	way	
FIRST CONTACT PERSON:	Jackie Wa	LIKEY PHONE:	6078
SECOND CONTACT PERSO	N: Darci Pro	PHONE:	60716
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
0	Dink cantridge LC (el m/magen	a o	oldercarthdges still in box
0	Dink cartrid	94S	oldercartnidges
0	WINK cartind	as o	older cartridge still in box
0	file cabinet	0	Broken
0	ear protector	5 0	old
0	exe protectors	5 0	old
25627	mi adoq motorola	355 AWNOWS	Damage
25466	motorola	355 AWN 0731	Damage
28874	mt 2000 motorda	355 AZL 5147	Da maged
PURCHASING USE ONLY	DATE REMAR	KS:	
PICKUP BY CENTRAL SERVICES	AUDITO	OR RECC Radios +	t
BOARD APPROVAL	DATE:	— Frank to	0,
PICKUP BY AUCTIONEER			
COPY TO AUDITOR		PINK (FROM DEPT)	YELLOW (TO DEPT) GOLD (PURCHASING

		OF EL DORADO RANSFER REQUEST	
SURPLUS [INTERDEPARTMENT	POSTED TO ED	CNET
TRANSFER FROM (INDEX		TRANSFER TO (INDEX COD	DE)
DEPARTMENT:	DN TE	DEPARTMENT:	
APPROVED (DEPT HEAD)	DATE 6-29-/Z	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADD	RESS): 3974 DUE	OCK ED #205 9	SHINGLE SPRINGS
Where in Facility? DOWN FIRST CONTACT PERSON: SECOND CONTACT PERSO	JACKIE W	PHONE:	6076 6076
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
NIA	COVANTITY 43	» NIA	FAIR
NIA	VUANTITY II	do	FAIR
NIA	PSZ KEYBOAR	NIA 205	FAIR
NIA	PARALLEL CABI	AIN .	FAIR
NIA	BY BALLMI	CE NIA	FAIR
NIV	WANTITY 18 VSB BALL MI		FAIR
NIA	WANTITY 16	MUE NIA	FAR
PICKUP BY CENTRAL SERVICES		RKS:	
BOARD APPROVAL	DATE:	OR RECORDS UPDATED BY:	
PICKUP BY AUCTIONEER	AT ST	PARTS OF FORM GO TO PROC FART OF PROCESS, UPON CO RIBUTED. WHITE (AUDITOR)	
COPY TO AUDITOR		PINK (FROM DEPT) GOLD (PURCHASI	

		OF EL DORADO RANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET
TRANSFER FROM (INDEX CO	DDE)	TRANSFER TO (INDEX CODE	3)
250000			
DEPARTMENT:		DEPARTMENT:	
EDC Proba	tion or		
APPROYED (DEPT HEAD)	DATE 6-29-12	APPROVED (DEPT HEAD)	DATE
John Sh		and class	e stantage
SPECIFIC LOCATION (ADDR	1	vek Rd., Ste 20	s, oningue sp
Where in Facility?		Day	
FIRST CONTACT PERSON:	h 1 0	alker PHONE:	10078
SECOND CONTACT PERSON	Dani Pr	PHONE:	Ce076
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
0	DMT 2000 Ba	Heny O	old
8	EXLOD Batt	eries &	Damaged
0	motorala mizad	none &	adl
8	Pradio antenno	2 0	old
0	motorola cha	ragers &	old
Ð		harge o	Damaged
8	#Smith + wes	Ser O	ald in packa
nungui en la lier estre			
PICKUP BY CENTRAL SERVICES		RKS:	-2-
BOARD APPROVAL		OR RECORDS UPDATED BY:	
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COPY TO AUDITOR		PINK (FROM DEPT) GOLD (PURCHASIN	

		F EL DORADO ANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDCN	ET
TRANSFER FROM (INDEX CO	DE)	TRANSFER TO (INDEX CODE)	
DEPARTMENT:	ational	DEPARTMENT:	
APPROVED (DEPT HEAD)	DATE 7/3/12	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDRE	ss): 3974 Durc	CK Rd, Ste. 205	, Shingle Spgs
Where in Facility? Down	stairs hallu	buy	
FIRST CONTACT PERSON:		lker PHONE:	6078
SECOND CONTACT PERSON:	Dani Pra	PHONE:	6076
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
	(3)		Broken
0	15 gallon to	ash cans o	(Foot pedal)
	1	+	
		-	
PURCHASING USE ONLY	DATE REMAR	KS:	
PICKUP BY CENTRAL SERVICES		DR RECORDS UPDATED BY:	
BOARD APPROVAL	DATE:		
PICKUP BY AUCTIONEER	AT STA	ARTS OF FORM GO TO PROCUI ART OF PROCESS, UPON COMI BUTED.	PLETION COPIES WILL BI
COPY TO AUDITOR		PINK (FROM DEPT) GOLD (PURCHASIN	

		EL DORADO NSFER REQUEST	
SURPLUS INT	ERDEPARTMENT	POSTED TO EDO	ENET
TRANSFER FROM (INDEX CODE)		TRANSFER TO (INDEX COD	E)
X			2 2
DEPARTMENT:		DEPARTMENT:	12 JUN 14
TREASLIPER TAX COL	LECTOR , ,		- A
C.h. Raffety by	DATE 6/13/12	APPROVED (DEPT HEAD)	TATE CEIVE
SPECIFIC LOCATION (ADDRESS):		Placerville	
Where in Facility? Hallway	0 1		reasurer-Tax Col
FIRST CONTACT PERSON: Kall	lean Gaudre	an PHONE:_	621-5803
SECOND CONTACT PERSON:	idd Hall	PHONE:	621-5820
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
12491 Md	al Deskulreturn		Fair
12487 Met	al Desk w return		Fair
12489 Meta	al Dock w/return		Fair
12490 Met	al Dest whatum		Fair
12488 Md	tal Deskw (return		Fair
- Med	al Dakwiretun		Fair
5'x	tal Dex wheten b" metal apshelf		Fair
PURCHASING USE ONLY DA	TE REMARKS	:	
PICKUP BY CENTRAL SERVICES	AUDITOR	RECORDS UPDATED BY:	
BOARD APPROVAL	DATE:		
PICKUP BY AUCTIONEER		F OF PROCESS. UPON CONTED.	UREMENT AND CONTRACT MPLETION COPIES WILL B
COPY TO AUDITOR	PINK (FROM DEPT) GOLD (PURCHA		

			Nº 0225
		F EL DORADO ANSFER REQUEST	12 JUN 14
SURPLUS	INTERDEPARTMENT	POSTED TO EDCN	ET F
TRANSFER FROM (INDEX CO	DDE)	TRANSFER TO (INDEX CODE)	
DEPARTMENT:		DEPARTMENT:	0
TREASURER-T	AX COLLECTOR		
C.L. Rolletu b	DATE Glilla	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDR	ESS): 360 FAIR L	AME, PLACEDEVILLE	
Where in Facility? Main	2100r 4 Down sta	irs Storage	
FIRST CONTACT PERSON:	Kathleen Grands	()	5803
SECOND CONTACT PERSON	^	PHONE:	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
33183	Dell GX 60 OPTIPLEX	9VSL351	Obsolete
33317	Dell GX280 OPTIPLEX	46T7D61	Obsolete
33277	Dell GXZ80 OPTIPLEX	G4T7061	Obsolete
33291	Dell GX 280 OPTIPLEX	7877061	Obsolete
33376	Dell GA 280 OPTIPLEX	DP QCDG1	Oscolete

33277	Dell GXZ80 OPTIPLEX	G4T7061	Obsolete
33291	Dell GX 280 OPTIPLEX	7877061	Opsolete
33376	Dell GX 280 OPTIPLEX	DP QCPG1	Obsolete
33297	Dell GAZ80 OPTIPLEX	G9T7D61	Obsolete
29628	Dell Power Edge		Obsolete
	APC Back-Ups 65		Obsolete
33314	Dell GXZ80 OPTIPLEX	CFT7861	Obsolete
PURCHASING USE ONLY	DATE REMARKS		
ICKUP BY			

DATE

REMARKS:	
AUDITOR RECORDS UPDATED BY: _ DATE:	
ALL PARTS OF FORM GO TO PROC AT START OF PROCESS. UPON CO DISTRIBUTED.	
WHITE (AUDITOR)	YELLOW (TO DEPT)
PINK (FROM DEPT)	GOLD (PURCHASING)

			EL DORADO ISFER REQUEST	12 JUN 14	
X SURPLUS [INTERDEPARTM	MENT	POSTED TO EDCNE	TNUL	
TRANSFER FROM (INDEX CODE)			TRANSFER TO (INDEX CODE)	AM IT: 00	
DEPARTMENT: TREASURER - TAX COLLECTOR			DEPARTMENT:	00	
APPROVED (DEPT HEAD) C.L. Raffety			APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADD	RESS): 3(00 +	airla	ne, Placerville		
Where in Facility?Main	Floor +	Downs	tairs Storage		
FIRST CONTACT PERSON:_		Fand r	PHONE: 5	803	
	_		PHONE:		
COUNTY TAG #	DESCRIPTI	ON	SERIAL/VIN#	CONDITION	
33185	Dell GXG		5VSL351	Obsolete	
31238	Dell GX 15		9509611	Obsolete	
	Dell GXZ8				
33350	Dell GX281		6LQCD61	Obsolete	
33316	OPTIPLEX		JFT7061	Obsolete	
33182	Dell GX 60 OPTIPLEX		6WSL351	Obsolete	
PURCHASING USE ONLY	DATE	REMARKS:			
PICKUP BY CENTRAL SERVICES			RECORDS UPDATED BY:		
BOARD APPROVAL			S OF FORM GO TO PROGUE	MARKET AND COLUMN 1	
PICKUP BY AUCTIONEER			S OF FORM GO TO PROCURE OF PROCESS. UPON COMPLIFED. WHITE (AUDITOR)	ETION COPIES WILL BI	
COPY TO AUDITOR		PINK (FROM DEPT) GOLD (PURCH			

		OF EL DORADO LANSFER REQUEST			
	INTERDEPARTMENT	POSTED TO EDO	CNET		
TRANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX COD	DE)		
DEPARTMENT:		DEPARTMENT:			
APPROVED (DEPT HEAD)	l 6/12/12	APPROVED (DEPT HEAD)	DATE		
SPECIFIC LOCATION (ADD	1 Room	PLACEPUTLIE, CA			
	JIM MITRISIA		621-5592		
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION		
31952	DELL ENSPERON 415	5 men 821	POOR, OLD		
	PORT REPLICATION	_	FASR, 020		
1	BROTHER FAX MACH	4 4750E	FAIR, OLD		
1	MINULTA 35 mm KAME	pa 19222646	NOT WORKING		
	MISC OFFICE TRAYS		FATR		
-	PRINTER PAPER	1 CASE	GOOD, UNUSED		
	MISC PRINT CHETICAL	=5	POOR		
PURCHASING USE ONLY PICKUP BY CENTRAL SERVICES		KS:			
BOARD APPROVAL	DATE:	OR RECORDS UPDATED BY:			
PICKUP BY AUCTIONEER	AT STA	ARTS OF FORM GO TO PROC ART OF PROCESS, UPON CO BUTED. WHITE (AUDITOR)			
COPY TO AUDITOR		PINK (FROM DEPT) GOLD (PURCHASII			

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10	-	4894

		Pr	and the second s	El Dorado Insfer Request	12 JUN 1 +
✓ Surp	lus			☐ Inter-Department T	ransfer = §
Transfer fro	m index code	e:		Transfer to index code:	
Department	: Health and	Human Services		Department:	3 75
Approved (I		1 Nuken	Date 613 -2012	Approved (Dept Head)	AM TELEPHONE Date
Specific loc	ation (addres	s): Library-Fair Lane	,		
Where in fa	cility? Baser	nent			
	person: Jill			Phone: (53	30) 642-7303
Second cont	act person:	Becky Stiles		Phone: (53	30) 642-4888
Cty Tag #		Description	on	Serial/V	IN# Condition
	2 Yellow Met	al Desks on with return			fair
	Cherry desk	with return (Left	Return)		fair
11316	8 office chairs				broken-fair
	printer cart				good
	metal desk so	orter			fair
	metal shelf				fair
	wall panel				fair
	monitor				unknown
	cabinet				fair
13089	desk				fair
	short wood b	ook case			fair
	Refrige	rator			Broken
Routing of PTI		N/A or Date	Remark	<u>us:</u>	
Sent to Auditor					
Posted to Intran					
Board Approval					
Pick-up by Con					
Copy to Auditor Auditor records a			records updated by:	Date:	

		7	County of	El Dorad	lo	
			operty Tra			
✓ Surp	lus			☐ In	ter-Department Transfer	
Transfer fro	m index cod	le: 306500		Transfer	to index code:	
Department: Transportation Department				Departm	ent:	
Approved (Dept Head) Date Appro			Approve	ed (Dept Head)	Date	
		ss): Building C, 2850	Plez-	irt Placery	ille	
Where in fa			ananc co	art, i lacciv	mo	
		lianne Melchor			Phone: 621-5910	
Second cont	act person:	Linda Bloodsaw			Phone: 621-5930	
Cty Tag #	1	Descriptio			Serial/VIN#	Condition
None None	3-ring binder	s - various sizes	11		None	Poor
None		chair - broken			None	Poor
None		sable camera - unused, s	till in package)	None	New
None		er cartridges (for HP Des			None	New
	-					
	1				-	
Routing of PTF	R Form	N/A or Date	Remark	s:		
Sent to Auditor/		07/10/2012				
Posted to Intrane						
Board Approval						
Pick-up by Cont						
Copy to Auditor Auditor records up		records updat	ed by:	Date:		

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EDC PAODATION		F EL DORADO ANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDCNET	r
TRANSFER FROM (INDEX COD	E)	TRANSFER TO (INDEX CODE)	
250000			
DEPARTMENT:	OF	DEPARTMENT:	
EDC Probat	ion		
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATE
Broth	7-2-12		(0.11)
SPECIFIC LOCATION (ADDRES	s): 299 Fair	Lane, Placomile,	CA 95667
Where in Facility? A -wing	courtyard	or front of builde	ing .
	Kelli Hamby		1606
SECOND CONTACT PERSON:			e517
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION

COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	POOR	
0	4 Drawer Gile cabinet (letter)	0		
0	metal trash can	0	poor	
0	metal table	•	poor	
0	cart	0	poorbroken	
0	gellow metal table	0	poor	
0	wooden table	0	poor	
0	13 plastic chairs	0	poor	
0	cutting board table and self	0	poor	
103558	23 cuft refrigerator	3987023	poor	

DATE
,

REMARKS:	
AUDITOR RECORDS UPDATED BY:	
ALL PARTS OF FORM GO TO PROCU AT START OF PROCESS. UPON COM DISTRIBUTED.	REMENT AND CONTRACTS PLETION COPIES WILL BE
WHITE (AUDITOR)	YELLOW (TO DEPT)
PINK (FROM DEPT)	GOLD (PLIRCHASING)

			EL DORADO INSFER REQUEST		
SURPLUS	INTERDEPART	MENT	POSTED TO EDCN	(ET	
TRANSFER FROM (INDEX CODE)			TRANSFER TO (INDEX CODE)	
250000					
DEPARTMENT:	, .	W.	DEPARTMENT:		
EDC Proba	ution 8	K			
APPROVED (DEPT HEAD)	DATE	2-12	APPROVED (DEPT HEAD)	DATE	
SPÉCIFIC LOCATION (ADDI	RESS): 299 F	air l	ane, Placemille	2, CA 956617	
Where in Facility? A-W	ing cours	yard	+ front of k	uilding	
FIRST CONTACT PERSON:_	Kelli Ha	umby	PHONE:	5606	
SECOND CONTACT PERSON	N: Vince	Jane	He PHONE:	14517	
COUNTY TAG #	DESCRIP	TION	SERIAL/VIN#	CONDITION	
103110	Freeze	r	T10404K07	poor	
PURCHASING USE ONLY	DATE	REMARK	S:		
PICKUP BY CENTRAL SERVICES		AUDITOR RECORDS UPDATED BY:			
BOARD APPROVAL		DATE: _			
PICKUP BY AUCTIONEER		The State of the Control of the Cont		PLETION COPIES WILL E	
COPY TO AUDITOR		PINK (FROM DEPT) GOLD (PURCHASIT			

				3/34	
			EL DORADO NSFER REQUEST		
SURPLUS	INTERDEPARTM	MENT	POSTED TO EDCNE	r	
TRANSFER FROM (INDEX C	CODE)		TRANSFER TO (INDEX CODE)		
DEPARTMENT:	A 41		DEPARTMENT:		
APPROVED (DEPT HEAD) DATE			APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADDI					
Where in Facility?	-		asement		
FIRST CONTACT PERSON:_	lin Lis	^	PHONE:		
SECOND CONTACT PERSON	N:	Rubi	PHONE:		
COUNTY TAG #	DESCRIPTI	ION	SERIAL/VIN#	CONDITION	
33804	DELL CATPLEX GX 280		5CV2P71	POOR	
33770	DELL OPTIPLE	× 280	66V2P71	POOR	
34490	DELLOPTIALEX	CX520	CL7 DJ91	POOR	
35225	Dell optiplex	200	HR16SB1	POOR	
35224	Dell Optobler BA	(520	DR 165B1	POOR	
135498	Dell Optiples Gox	(520	1L35FC1	POOR	
101336	dell ephylex 6x	745	c4w3121	Poor	
104022	dell Ophplex T		7V9B6F1	POOR	
	49 Office Tet	4 330	5679RP3162	ROOR	
PURCHASING USE ONLY	DATE	REMARKS	:		
PICKUP BY CENTRAL SERVICES		AUDITOR	RECORDS UPDATED BY:		
BOARD APPROVAL		DATE:			
PICKUP BY AUCTIONEER		ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACT AT START OF PROCESS. UPON COMPLETION COPIES WILL DISTRIBUTED.			
COPY TO AUDITOR			WHITE (AUDITOR) YELLOW (TO DEPT		

GOLD (PURCHASING)

PINK (FROM DEPT)

,	PRO		EL DORADO NSFER REQUEST		
SURPLUS [INTERDEPA	RTMENT	POSTED TO EDCNE	тт	
TRANSFER FROM (INDEX CODE)			TRANSFER TO (INDEX CODE)		
DEPARTMENT:	Colth		DEPARTMENT:		
APPROVED (DEPT HEAD) DATE Anil (aksn 625-2016)			APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADD		0			
Where in Facility?	PAF	Basemo			
FIRST CONTACT PERSON:. SECOND CONTACT PERSO	N: JIII	Rubin	PHONE:	7303	
COUNTY TAG #	DESCR	RIPTION	SERIAL/VIN#	CONDITION	
33472	Deli Optolex Gx 280		CDX5961	POOR	
33807	Dell Option	46 GA 280	Bey ZP71	Poor	
35217	- 11	x GX520	3R165B1	ROOR	
34492	Delaphiph	ex GX 520	BL7 DJ91	Poor	
35029	Dell Optipi	lex GX 520	794WLB1	POOR	
191 4					
35218	Delloptipl	ex 6x520	5S16B1	Poor	
PURCHASING USE ONLY DATE PICKUP BY		REMARKS:			
CENTRAL SERVICES			AUDITOR RECORDS UPDATED BY:		
PICKUP BY AUCTIONEER		ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRAC AT START OF PROCESS. UPON COMPLETION COPIES WILL I DISTRIBUTED.			
COPY TO AUDITOR		WHITE (AUDITOR) YELLOW (TO DEPT) PINK (FROM DEPT) GOLD (PURCHASING			

76.1 O	E247	
No	5317	

			14	3011
		f El Dorado ansfer Request		
✓ Surp	lus	☐ Inter-Departm	ent Transfer	
Transfer fro	m index code: 243210	Transfer to index cod	e:	
Department	: Sheriff - Jail	Department:		
Approved (I	Dept Head) Date 7/9/12	Approved (Dept Head	1)	Date
Specific loca	ation (address): 1051 Al Tahoe Blvd, South I	ake Tahoe, CA 96150		
Where in fac	cility? Detention Aides Office			
First contact	person: Pam Kovalcheck	Phor	ne: 573-3039	
Second cont	act person: Beth Alexander	Phor	ne: 573-3039	
Cty Tag #	Description	Se	erial/VIN#	Condition
N/A	Acer Keyboard	N/A		Fair

Cty Tag #	Description	Serial/VIN #	Condition
N/A	Acer Keyboard	N/A	Fair
Green Tag	Emerson TV Flat Screen	052A0921105297	Broken
N/A	G.E. TV	829516347	Broken
N/A	TV - Small See Through	N/A	Broken
35510	HP Printer	CND 1S07585	Broken
N/A	Sanyo TV - Small	B5120303012960	Broken
Green Tag	Honeywell 14" color Monitor	H350000212	Poor
N/A	Lockers 9" x 18" x 6' Blue 60 Each	N/A	Good
N/A	Refrigerator White 5' Tall, 23 1/4"Wide, 27 1/4" Deep	N/A	Works
	1		

Routing of PTR Form	N/A or Date	Remarks:	
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Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:



		UNTY OF EL RTY TRANSF	DORADO ER REQUEST		
SURPLUS	INTERDEPART	MENT	POSTED TO ED	CNET	
TRANSFER FROM (INDEX C	CODE)	TR	ANSFER TO (INDEX CO	DE)	
250000					
DEPARTMENT:	7.	DE	PARTMENT:		
	ations	K			
APPROVED (DEPT HEAD)	DATE 6-	29-12 AP	PROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADDI	RESS): 1041 /	+1 Taho	e Blvd, s	LT	
Where in Facility?	Storage				
FIRST CONTACT PERSON:_	11 -11 -	Taylor	PHONE:	7978	
SECOND CONTACT PERSON		walke		6078	
COUNTY TAG #	DESCRIPT		SERIAL/VIN#	CONDITION	
0	toaster	oven	6	Broken	
Ð	3 task	chapics	Ð	Broken	
					
				+	
PURCHASING USE ONLY	DATE	REMARKS:			
PICKUP BY CENTRAL SERVICES		AUDITOR REC	ORDS UPDATED BY: _		
BOARD APPROVAL		DATE:			
PICKUP BY AUCTIONEER			F PROCESS, UPON CO).	CUREMENT AND CONTRACT	
COPY TO AUDITOR		WHITE (AUDITOR) YELLOW (TO DEPT) PINK (FROM DEPT) GOLD (PURCHASING			

			EL DORADO NSFER REQUEST	
SURPLUS	INTERDEPAI		POSTED TO ED	CNET
TRANSFER FROM (INDEX	CODE)		TRANSFER TO (INDEX CO	DE)
250000				
DEPARTMENT:	, DA		DEPARTMENT:	
EDC PO	pation)		
APPROVED (DEPT HEAD)	6-2	re 29-12	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADD	RESS): 136	NOT O	nson Blod, s	te 102, 8LT
Where in Facility? Fro	nt rec	pt. av	ea	
FIRST CONTACT PERSON:	D. H	olly	PHONE	3085
SECOND CONTACT PERSO	N: Jac	kie i	valker PHONE	6078
COUNTY TAG #	DESCRI	IPTION	SERIAL/VIN#	CONDITION
10 13	Yellow, 5-draw	metal er file ca	binet 0	fair old, one k
16328	Yellow, V	netal file cal		fair lold, one ke
6 555	large w	rod desk	6	fair
10175	wood c	shelfabinet	0	poor
Ð	tan, me	a	inet 0	fairfold no ke
0	brown, m 4-drawe	ea		fair old, on ke
A	computer	pullouts	helves	Sair
0	Small, w	ood lam	inate	Sair
0	tap, me-	fal		fair/old, one key
PURCHASING USE ONLY	DATE	REMARKS	3:	
PICKUP BY CENTRAL SERVICES			RECORDS UPDATED BY: -	
BOARD APPROVAL			TO OR PORM GO TO TRO	CURRENT IN COLUMN
PICKUP BY AUCTIONEER			T OF PROCESS. UPON CO	CUREMENT AND CONTRACT DMPLETION COPIES WILL B YELLOW (TO DEPT)
COPY TO AUDITOR			PINK (FROM DEPT)	

		UNTY OF EL	DORADO ER REQUEST		
SURPLUS [INTERDEPART	MENT	POSTED 7	TO EDCNET	
TRANSFER FROM (INDEX	CODE)	TRA	ANSFER TO (INDE	EX CODE)	
250000					
DEPARTMENT:		DE	PARTMENT:		
EDL Pro	bation of				
APPROVED (DEPT HEAD)	6-29	9-12 API	PROVED (DEPT H	EAD)	DATE
SPECIFIC LOCATION (ADD	RESS): 1340 3	Johnson	Blvd, St	102,54	
Where in Facility? From	+ recpt. a	rea			¥
FIRST CONTACT PERSON:.	D. Holly	1	PI	HONE: 308	5
SECOND CONTACT PERSO	T. 1.	Walk	- 11-	HONE: LOT	18
COUNTY TAG #	DESCRIPT	ION	SERIAL/VIN	# C	ONDITION
0	tan, metal 2-drawer	ile carbin	et o	Cair	lold, no key
0	brown, me			fairle	bl, 2 Keys
8	HP Laserje	*	8	Bro	sken
0598	5-drawer	file cabin	et B	fairle	old, no key
PICKUP BY CENTRAL SERVICES	DATE	REMARKS:			7.4
BOARD APPROVAL		AUDITOR REC		BY:	
PICKUP BY AUCTIONEER			F PROCESS. UPO).	PROCUREMENT ON COMPLETION	
COPY TO AUDITOR			WHITE (AUDITO		LLOW (TO DEPT) LD (PURCHASING)

	Nº 1242				
County of El Dorado Property Transfer Request					
✓ Surplus	☐ Inter-Department Transfer				
Transfer from index code:	Transfer to index code:				
Department: Health and Human Services	Department:				
Approved (Dept Head) Date	Approved (Dept Head) Date				
Specific location (address): PHF					
Where in facility? Basement					
First contact person: Jill Rubin	Phone: 642-7303				
Second contact person:	Phone:				

Cty Tag#	Description	Serial/VIN #	Condition
	Computer Table	-	good
715987	Titmus II Vision tester	-	good
	end table	-	good
•	small refrigerator	+	good

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	N=20	3/4
•	f El Dorado ansfer Request	
✓ Surplus	☐ Inter-Department Transfer	
Transfer from index code:	Transfer to index code:	
Department: Health and Human Services - CS	Department:	
Approved (Dept Head) Date	Approved (Dept Head)	Date
Specific location (address): PHF		
Where in facility? Recoment		

First contact person: Jill Rubin

Second contact person: Becky Stiles

Phone: 642-7303

Phone: 642-4888

Cty Tag#	Description	Serial/VIN#	Condition
	Shelving Brackets		good
	Sewing Machine		unknown
	misc. parts to printer stand		good
	Baby traveling scale	WIC#W-008429	poor
	Shelving		fair
	Fan		poor
	camera-Poloroid		obsolete
	electric adding machine		good
	14 chairs		poor
	felt boards		good
7958	desk		poor
	metal typing table		poor
	2 drawer file cabinet		broken
	metal desk		fair
	metal and vinyl top desk		poor
34079	computer		unknown

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