						1071
County of El Dorado Property Transfer Request						
 ✓ Surpl	115	1100	city iiu		er-Department Transfer	
Transfer from		· Varies		Transfer to index code:		
Department:				Departmen		
		UII	Date		(Dept Head)	Date
Approved (D	_ A	13 1. 1	Date	Approved	(Dept Head)	Date
		3): 2441 Headington R	d Discon	illo		
Where in fac		s). 2441 Headington Ki	u., Placel	/IIIe		
First contact		anne Melchor			Phone: 621-5910	
Second conta	•				Phone: 642-4973	
Cty Tag #		Description			Serial/VIN#	Condition
200151	5 OIL REELS	6 PUMPS 5 REG 1LUBER	R 1TRAP		None	Poor
200227	1989 Eager B	eaver Chipper 97-03			3745	Good
200172	1982 Ford CA	B & CHA CVA27820 E785	5377 27-01		IFDWF70K9CVA2782	Good
200155	DUMP FUEL	TRK DVA 39408 E45448 2	28-04 (char	nged to 36-03	IFDXF70KDDVA39408	Good
200153	Snow Blade HENKE 6777 (44-20)				None	Good
None	100 gal. auxilia	ary fuel tank			None	Good
None Pogo Wacker and parts (99-05)				499801209	Poor	
None Trimmer				None	Poor	
None	4 leaf blowers	(one with no eq #, 96-13,	96-14, 96-	19)	None	Poor
None	2 Shindawa ch	nain saws (94-46, 94-47)			None	Poor
Douting of DTD	Form	N/A or Data	Remark			
Routing of PTR		N/A or Date 12/12/2012	Aciliark	<u></u> •		
Sent to Auditor/P Posted to Intranet		12112012		-18-3		
Board Approval	•					
Pick-up by Contr	actor					
Copy to Auditor	40101		Auditor	records updated	l by:	Date:
1 2267 22 1 1000001				TRANSPORT OF THE PARTY OF THE P		

Do not separate form. All 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

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			ounty of erty Tra			
✓ Surpl	ne	1 T O P	icity IIa		nter-Department Transfer	
·	n index code:				er to index code: Surplus	*
Department:					ment: Surplus	
Approved (I			Date		ved (Dept Head)	Date
	ex west	, 11/.	28/12	,	(20)	Date
	tion (address): 3		e aj i -			
	ility? IT surplus a					
	person: Judy Sto	bby			Phone: 621-5451	
Second conta	act person:				Phone:	
Cty Tag #		Description			Serial/VIN #	Condition
30745	CISCO 2980 SWIT	SH S/N	DOM E	5284	FOX054802QE	failed
101088	DELL PV114T TAP			·	9M7L0C1	poor
. /						SAS
NA	Dell 17	" Flat	Panel		CN-044299-71618	BAD
W/A	De/1 /	" Flat	Panel		CN.044299-71618-	-AD - BAI
,						
			<u>. </u>			
			8 701			
Routing of PTR		A or Date	Remarks	į: 		
Sent to Auditor/Property Posted to Intranet						
Board Approval						
Pick-up by Contra	ector				**	
Copy to Auditor			Auditor re	ecords upda	ated by:	ate:

Do not separate form. All 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 -

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County of El Dorado Property Transfer Request				
✓ Surplus		☐ In	ter-Department Transfer	
Transfer from inde	x code: 101000	Transfer	to index code: Surglo	S
Department: IT		Departm	nent:	
Approved (Dept H	ead)	Date Approve	ed (Dept Head)	Date
Kolly	Wess "1"	1/12		
Specific location (a	address): 360 Fair Lane			
Where in facility?	IT Surplus	Acra		
First contact persor			Phone: 545/	
Second contact per	son:		Phone:	
Cty Tag #	Description		Serial/VIN #	Condition
	ptiplex GX280		CBLPV51	OLD
	ptiplex GX280		HLQCD61	OLD
· · · · · · · · · · · · · · · · · · ·	ptiplex GX280		7B5BF61	OLD
	2980 SWITCH S/N FO		FOX054802QE	broke
				100
				
		·	-	
Routing of PTR Form	N/A or Date	Remarks:		
Sent to Auditor/Purchasin	g			fit.
Posted to Intranet	_		W.	
Board Approval			Alle	
Pick-up by Contractor				
Copy to Auditor		Auditor records update	ted by:	Date:

	Nº	3199	
b		r	
			*

			County of I operty Trai			
✓ Surj	plus			☐ Int	ter-Department Transfer	*
Transfer fro	om index code:			Transfer	to index code:	
Departmen	t: HHSA -Huma	an Services		Departm	ent:	
Approved	(Dept Head)	ilah po-	Date V-2012		d (Dept Head)	Date
): 3057 Briw Rd, A		582		18
Where in fa	acility? Data Re	oom				
First contac	ct person: Jill F	Rubin			Phone: (530) 642-730)3
Second cor	ntact person: Be	ecky Stiles			Phone: (530) 642-488	38
Cty Tag #	!	Description	n		Serial/VIN #	Condition
34589	GX520	•		-	J0K2Q91	HD removed
34585	GX520				90K2Q91	HD removed
35468	GX520				5C7JH91	HD removed
35043	GX520				D7YWLB1	HD removed
34590	GX520	50 - W - 12 41 7 5			11K2Q91	HD removed
35031	GX520	37-47-40.40	# 10 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 		84YWLB1	HD removed
34775	GX520	DO KATSHARK			BWXYT91	HD removed
34577	GX520					HD removed
35978	laptop				65Y03D1	HD removed
35982	printer				CNRXL67233	broken
-	hp DJ 990cxi p	printer				broken
32893	optiple	< 5x270			96YN251	Broker
		2001 200				
W #4115384						
Routing of Pi	TR Form	N/A or Date	Remark	<u>s</u> :		
Sent to Audito	r/Purchasing					
Posted to Intra	inet					
Board Approv	al					
Pick-up by Co	ntractor					
Copy to Audit	or		Auditor	records unda	ted by:	Date:

Do not separate form. All 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

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST					
SURPLUS	INTERDEPART	MENT	POSTED TO EDC	NET	
TRANSFER FROM (INDEX C	ODE)	•	TRANSFER TO (INDEX CODI	Ε)	
250000					
DEPARTMENT:			DEPARTMENT:		
EDC Propari	m				
APPROVED (DEPT HEAD)	e CPO 12	16/12	APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADDRÉSS): 3974 Durock Rd, Ste 205, Shingle Stags, CA Where in Facility? Cubicle # (e)					
			·		
FIRST CONTACT PERSON: Jackle walker PHONE: 6078					
SECOND CONTACT PERSON: Darci Prall PHONE: 6076					
COUNTY TAG #	DESCRIPT	TION	SERIAL/VIN#	CONDITION	
34893		uter	1576281	old	
35249	Dell com	puter	84G4WB1	old	
33612	Latitude X Dell Lapte		5DYV071	old	
32921	Dell Capto	5150 P	LeleWH351	old	
6	5 Dell ma	onitors	-	Broken	
0	Dell Keyl	oard	—	old	
PURCHASING USE ONLY	DATE	REMARKS			
PICKUP BY CENTRAL SERVICES	13	ALIDITOR	RECORDS UPDATED BY:		
BOARD APPROVAL		DATE:			
PICKUP BY AUCTIONEER		ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED.			
COPY TO AUDITOR		WHITE (AUDITOR) YELLOW (TO DEPT)			

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST				
× SURPLUS	INTERDEPARTMENT	POSTED TO EDC!	NET	
TRANSFER FROM (INDEX COI	DE)	TRANSFER TO (INDEX CODE).	
DEPARTMENT:		DEPARTMENT:		
Water Agency				
APPROVED (DEPT HEAD)	DATE 11/15/12	APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADDRES		Drive, Suite B, Shing	le SprinGS, CA	
Where in Facility?Juliann				
FIRST CONTACT PERSON: J	ulianne van Leeuw	enPHONE:	x6635	
SECOND CONTACT PERSON: -	Tami Scowcroft	PHONE:	x6678	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION	
			1	
32110	Xerox Phaser 7700	Printer	Good	
34847	Dell Latitude D81	LO Laptop 9L2BZ91	Good	
ā				
1				
			<u> </u>	
PURCHASING USE ONLY PICKUP BY	DATE REMARK	S:		
CENTRAL SERVICES		R RECORDS UPDATED BY:		
BOARD APPROVAL				
PICKUP BY AUCTIONEER			PLETION COPIES WILL BE	
COPY TO AUDITOR		WHITE (AUDITOR) PINK (FROM DEPT)	YELLOW (TO DEPT) GOLD (PURCHASING)	

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County of El Dorado Property Transfer Request				
✓ Surpl	lus		☐ Inter-Department Transfer	4
Transfer from	m index code:		Transfer to index code:	
Department:			Department:	
Approved (I	Dept Head)	Date	Approved (Dept Head)	Date
Specific loca	ation (address): 931 Spring St			
Where in fac	cility? PHF	÷	5 990 de 3 900 de 11 1 1 1 2 1 1 1 1 1 2 1 1 1 1 1 1 1 1	
	person: Jill Rubin		Phone: (530) 642-7	
Second cont	act person: Becky Stiles		Phone: (530) 642-4	888
Cty Tag #	Description		Serial/VIN #	Condition
30317	System Furniture			damaged
30319	System Furniture			damaged
30374	System Furniture			damaged
	-			
	2			
	1	**		
Routing of PTF	R Form N/A or Date	Remarl	<u>ss</u> :	
Sent to Auditor/	Purchasing			
Posted to Intrane	et			
Board Approval				
Pick-up by Cont	tractor			
Copy to Auditor		Auditor	records updated by:	Date:

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COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST				
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET	
TRANSFER FROM (INDEX CO	DDE)	TRANSFER TO (INDEX CODI	Ε)	
250000				
DEPARTMENT:	,	DEPARTMENT:		
EDC Proba	from			
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATE	
6. Honging	11/26/12			
SPECIFIC LOCATION (ADDR	ESS): JTC, 1041 A1	Tahoe Blvd, SLT,	CA	
Where in Facility? Ground	Contact R	oom		
FIRST CONTACT PERSON:	Kelly Tay	PHONE:_	7978	
SECOND CONTACT PERSON	Jackie i	Valker PHONE:	6078	
	T			
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION	
6	37 Toshiba TV	121317200	Broken	
		- 		
		+		
	L			
PURCHASING USE ONLY	DATE REMAR	KS:		
PICKUP BY CENTRAL SERVICES	PICKUP BY			
BOARD APPROVAL	DATE:			
PICKUP BY AUCTIONEER	AT STA	ARTS OF FORM GO TO PROCU ART OF PROCESS. UPON COM BUTED.		
COPY TO AUDITOR		WHITE (AUDITOR)	YELLOW (TO DEPT)	
		PINK (FROM DEPT)	GOLD (PURCHASING)	

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County of El Dorado						
Property Transfer Request						
✓ Surp	lus			☐ Int	er-Department Transfer	
Transfer from index code: 241110				Transfer to index code:		
Department: Sheriff				Department: Surplus		
Approved (Dept Head) Date				Approved (Dept Head) Date		
forb DA 12/12/				· ·		
Specific location (address): 1051 Al Tahoe Blvd. South Lake Tahoe						
Where in facility? Tahoe Jail Sally Port						
First contact person: Beth Alexander				Phone: 573-3039		
Second contact person: Pam Kolvacheck Phone: 573-3039						
Cty Tag #		Descripti	on .		Serial/VIN #	Condition
30844	HP Printer		<u> </u>		Serial VIIV #	Poor
None	Sony Monitor				133681	Unknown
None	Video Monitor					Good
None	Panasonic Phone				2KBV6307229	Poor
None	AT&T Phone				0000024795	Poor
None	AT&T Phone				DQ0000146135	Poor
None	Polaroid & Acc	cessories				ОК
None	Polaroid & Acc	cessories				ОК
99480	Rubber Floorn	nats				ОК
23784	Press Leg Squ	ıat				ОК
23845	Station Safety	with Bench				ОК
·						
2000						
Routing of PTR Form N/A or Date			Remarks	<u>s:</u>		
Sent to Auditor/Purchasing						
Posted to Intranet						
Board Approval Pick-up by Contra	actor		<u> </u>			
Copy to Auditor			A 3! 4			
Copy to Auditor			Auditor re	records updated by:		Date:

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