N[#] -- 1102

200		f El Dorado ansfer Request	
Surp	lus	Inter-Department Transfer	
Transfer fro	m index code:	Transfer to index code:	
Department	Human Services	Department: Human Services	
Approved (Dept Head) Date Dept Head) Date	Approved (Dept Head)	Date
	ation (address): 3368 Lake Tahoe blvd		
	cility? Basement		
	person: Cathy Mullen	Phone: 573-3211	
Second cont	act person: Paula Lambdin	Phone: 573-3492	
Cty Tag #	Description	Serial/VIN #	Condition
	3- Glass Display Boards 60x36 -need key -master	r exists	Good
	1- Glass Display Boards 36x48-needs key-master	rexists	Good
	1- 23 slot metal vertical file holder		Good
	1 - electrical fan		Poor
10-10-10-10-10-10-10-10-10-10-10-10-10-1	1- computer desk- wood		Good
	1- oxygen tank-empty		poor
	1-4 step ladder-movable with wheels		good
	2- rolling file baskets		medium
	75- red/clear form holders with tabs-plastic		medium
	3-metal file cabinets-4 drawer- no key		medium
4223	1 metal file cabinet- 4 drawer- no key		poor
	1 metal file cabinet- 5 drawer- no key		good
-	1 -plywood form/book case- 80'x42'		medium
	7-metal file buckets		medium
	1- HP 960 desk jet printer- no cartridges		medium
	Approximately 4 Reams pastel legal paper		good
	8 reams white legal paper		poor
	3 calculators		poor
	1- Electrical time clock		poor

Routing of PTR Form	N/A or Date	<u>Remarks</u> :	
Sent to Auditor/Purchasing	3/14/13		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Do not separate form. <u>All parts of form are to be submitted as follows</u>: 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

		OF EL DORADO RANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDCN	ET
TRANSFER FROM (INDEX CC	DDE)	TRANSFER TO (INDEX CODE)	
DEPARTMENT: HUMAN Se	willing s	DEPARTMENT:	
APPROVED (DEPT HEAD)	DATE DATE Jon 3-19-20	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDRI	ESS): 937 SPTIN	19 ST. PLALERVI	le -
Where in Facility? Base	ement		3/15/13.
FIRST CONTACT PERSON:	riquel Miray	uta PHONE (5	30/6216136
SECOND CONTACT PERSON	Jill Robin	PHONE ST	30) 621 7303-
COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
	NONITOR CS JOIT	7 -	0.220
	CHAIR CS 200	nl	Poor
		11.	Poor
	Printer HP 42501	n CS 5102.	paor
	Grey chair		poor
1	Speakers		poor
	Radio Sony 3/1		Poor
	Printer Mindra 2	and the second se	Poor
	box whools		bad
			Poor
PURCHASING USE ONLY	DATE REMA	RKS:	
PICKUP BY CENTRAL SERVICES	AUDI	FOR RECORDS UPDATED BY:	
BOARD APPROVAL	DATE	:	
PICKUP BY AUCTIONEER		PARTS OF FORM GO TO PROCU FART OF PROCESS. UPON COMP RIBUTED.	LETION COPIES WILL B
COPY TO AUDITOR			

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13-0343 A 2 of 32

1		OF EL DORADO RANSFER REQUEST	
SURPLUS [INTERDEPARTMENT	POSTED TO EDCNE	ET
FRANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX CODE)	
DEPARTMENT:		DEPARTMENT:	
APPROVED (DEPT HEAD)		APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADD		ST, placerville	3/15/13.
FIRST CONTACT PERSON: SECOND CONTACT PERSO	Mayed Mirav	THOMAS	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
201935	Propertor"Jufow	s" SPW 11100788	Poor
102215	Tablet. Compa	à CND7311VGK-	Door HD rem
35726	Pc dell 520	F426SC1.	Poor
34482	Pc dell	9071491	Post
30799	LapTOP IMac.	Becsi Dook -	Poor
32061	Laptop Dell	JAGU921.	poor
33267	Tablet		gaor
102214	Tablet - Composi	0 CND7311TDR	Poord V
PURCHASING USE ONLY	DATE REMA	RKS:	
PICKUP BY CENTRAL SERVICES	AUDI	FOR RECORDS UPDATED BY:	
BOARD APPROVAL	DATE		
PICKUP BY AUCTIONEER COPY TO AUDITOR	AT ST	CARTS OF FORM GO TO PROCUR CART OF PROCESS. UPON COMP. RIBUTED. WHITE (AUDITOR)	LETION COPIES WILL B
		PINK (FROM DEPT)	GOLD (PURCHASING

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1		OF EL DORADO RANSFER REQUEST	
	INTERDEPARTMENT	POSTED TO EDCN	ET
TRANSFER FROM (INDEX C	ODE)	TRANSFER TO (INDEX CODE)	
DEPARTMENT:	1.1.1.1	DEPARTMENT:	
APPROVED (DEPT HEAD)	DATE DATE	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDR	USSI: 937 SPING	ST placerville.	
Where in Facility? Compu			3/15/13 -
		da i	
FIRST CONTACT PERSON:			21-6136
SECOND CONTACT PERSON	. Sill White	PHONE:	021-7303-
COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
	(5) JNK		POOR
	BACKUPS CS50	18.	poor
	fan		poor
	fax CS135	3	poor
	for lay top Dacking station		poor
	PHONE -	140	por
	(2) PLAJO CSJ	CS 812-	poor
	Howiror Dell		Deog
	Scale CS998		poor
PURCHASING USE ONLY	DATE REMAI	RKS:	
PICKUP BY CENTRAL SERVICES	AUDIT	OR RECORDS UPDATED BY:	
BOARD APPROVAL		ARTS OF FORM GO TO PROCU	REMENT AND CONTRACT
PICKUP BY AUCTIONEER	AT ST	ART OF PROCESS. UPON COMI IBUTED. WHITE (AUDITOR)	PLETION COPIES WILL B
COPY TO AUDITOR		PINK (FROM DEPT)	

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		F EL DORADO ANSFER REQUEST		
SURPLUS	INTERDEPARTMENT	POSTED TO ED	CNET	
FRANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX CO	TRANSFER TO (INDEX CODE)	
DEPARTMENT: Human Set	DALICOS	DEPARTMENT:		
APPROVED (DEPT HEAD)		APPROVED (DEPT HEAD)	APPROVED (DEPT HEAD) DATE	
	DRESS): Basement	937 spring		
Where in Facility? <u>Base</u> FIRST CONTACT PERSON:		6	3/15/13.	
FIRST CONTACT PERSON: SECOND CONTACT PERSO	Lill O al tor		627 - 7303.	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION	
	Veral Desk CS89	8	POOR	
	Wood TOP DESK (2		poole	
	TUCANT		POOR -	
	Meral chair		POOR	
	Safe CS 1255		Poor	
	Orange chair CS72	2	poon.	
	7 loven chairs CS	5095-97-82-91	poor -	
	book shelf.		poor -	
	Typewriter		pon	
PURCHASING USE ONLY	DATE	KS:		
PICKUP BY CENTRAL SERVICES	AUDITO	R RECORDS UPDATED BY: -		
BOARD APPROVAL				

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PICKUP BY AUCTIONEER

COPY TO AUDITOR

ALL PARTS OF FORM GO TO PROCU	JREMENT AND CONTRACTS
AT START OF PROCESS. UPON COM	IPLETION COPIES WILL BE
DISTRIBUTED.	
WHITE (AUDITOR)	YELLOW (TO DEPT)

PINK (FROM DEPT)

13-0343 A 5 of 32

GOLD (PURCHASING)

		OF EL DORADO RANSFER REQUEST	
SURPLUS [INTERDEPARTMENT	POSTED TO EDCN	ET
TRANSFER FROM (INDEX (CODE)	TRANSFER TO (INDEX CODE)	
DEPARTMENT:		DEPARTMENT:	
APPROVED (DEPT HEAD)	1 DATE	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADD	16 3-19-20, RESS): 927 Smin		1
	poter hoom.		3/15/13
FIRST CONTACT PERSON:			0216136 -
SECOND CONTACT PERSON.	Lala Quela		ezi 7303
COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
	Honitor Dell		broken
	Printer PLA 3052-		Poor
	Metal box		POOV
	(2) LAPTOP MCBOO	A.	POOV
	tool box		baar
	bog X computer		Poor
	box of computer's		bad
	CAMEra CS 155		Poor
	Sthredder CS50	41.	Por
PURCHASING USE ONLY	DATE	RKS:	
PICKUP BY CENTRAL SERVICES	AUDIT	OR RECORDS UPDATED BY:	
BOARD APPROVAL	DATE:		1.5
PICKUP BY AUCTIONEER	AT ST	ARTS OF FORM GO TO PROCU ART OF PROCESS. UPON COM	PLETION COPIES WILL
Abertoneek		WHITE (AUDITOR)	

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST			
SURPLUS [INTERDEPARTME	ENT POSTED TO E	DCNET
RANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX CO	DDE)
DEPARTMENT:		DEPARTMENT:	
HUMAN Ser	DATE DATE	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADE		pring ST. place	zvville. 3/15/1-
FIRST CONTACT PERSON:	Miquel Mir		621 4130.
SECOND CONTACT PERSO	N: JIL RUDA	PHONI	6217303 -
COUNTY TAG #	DESCRIPTIO	N SERIAL/VIN#	CONDITION
16540	SOW MACHIN	De. 171622505-	S POOR -
30848	Pc Mc	SXA1260UTKO	KQ Poor -
30847	PC MC	SXB12616VKX	Q POOR -
30800	PCMC	WISI4LLA	- Poor -
29441	PC MC	KLO2SDUKJ2	. Poon
30346	PCMC	SXB126169KX	Q. Poor -
19840	TU RCA	8373600	POOR -
13758	CAMERA		POOR -
PURCHASING USE ONLY PICKUP BY	DATE	EMARKS:	
CENTRAL SERVICES		UDITOR RECORDS UPDATED BY: ATE:	
BOARD APPROVAL		ALL PARTS OF FORM GO TO PROCUREMENT AND CO	
PICKUP BY AUCTIONEER		AT START OF PROCESS. UPON COMPLETION COPIES DISTRIBUTED. WHITE (AUDITOR) YELLOW (TO	
COPY TO AUDITOR		PINK (FROM DEPT)	

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13-0343 A 7 of 32

3/12/13

N⁰ -- 3265

County of El Dorado Property Transfer Request				
🛣 Surplus	Inter-Department Transfer			
Transfer from index code: 401111	Transfer to index code:			
Department: HHSA	Department:			
Approved (Dept Head) Date	Approved (Dept Head)	Date		
Specific location (address): 935 Spring -	ST_			
Where in facility? PHIF BESEM	cnl			
First contact person: Jim Samposz	m Phone: 7/17			
Second contact person:	Phone:			

Cty Tag #	Description OpTplex 753	Serial/VIN #	Condition
102155	Optolog 755	5DFWCG1	Pad
	/ /		1.
1			

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

3/1/2013

N² -- 5238

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	y of El Dorado Fransfer Request	
🔀 Surplus	Inter-Department Transfer	
Transfer from index code:	Transfer to index code:	
Department:	Department:	
Approved (Dept Head) Date	Approved (Dept Head)	Date
Specific location (address): 935 Suring J	rt .	
Where in facility? PHF Basement		
First contact person: Tim Sampson	Phone: 7/17	
Second contact person: TIL Ry hun	Phone: 730.3	

Cty Tag #	Description	Serial/VIN #	Condition
26984	HP Leser JET 5	USKB 150144	ok
NA	HP Leser JET 5 HP JET Piced 170X	USKB 150144 56291 AGFOE	OK
			-
			-
			-

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing			
Posted to Intranet			
Board Approval	1 mar 1		
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Do not separate form. <u>All parts of form are to be submitted as follows</u>: 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

3/11/12		N ^{<u>0</u>}	7457
	County of El Do Property Transfer		
🕅 Surplus		Inter-Department Transfer	
Transfer from index code: 4011//	Tran	sfer to index code:	
Department: HH5A	Depa	artment:	
Approved (Dept Head)	Date Appr 3-14-2013	roved (Dept Head)	Date
	sping s.	T	
Where in facility? 1/2 //2/6 3	- 0	110000	
First contact person: Tim Sak	reson	Phone: 7117	
Second contact person: Kathy 11	lessing	Phone: 62/6	
Cty Tag # Descript	tion	Serial/VIN #	Condition
34860 HPLJ 905dn	Printen	JPCL63608P	1227
	1 1 0		
			1 1
			-
			-
			-
			1
			_

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing			
Posted to Intranet			
Board Approval	5		
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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

		F EL DORADO INSFER REQUEST		
SURPLUS	INTERDEPARTMENT	POSTED TO EDCM	NET	
TRANSFER FROM (INDEX C	CODE)	TRANSFER TO (INDEX CODE)	
DEPARTMENT:	2	DEPARTMENT:		
APPROVED (DEPT HEAD)	Julan 3-14-2013	APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADDI	RESS): 937.5	pring St		
Where in Facility?	all over			
FIRST CONTACT PERSON:	Miguel Mira	inda PHONE:	6136	
SECOND CONTACT PERSON	N: Jul Rubin	PHONE:	7303	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION	
(() wood shelt NIT	-	fair	
	Plastic gray shelf M	H /	fair	
AG 1275	file safe grey		old - fair	
	Box office supplie		Four	
15482	Wood BOOK Shelf		Pair	
	Meral organizer-Ir		fair	
	Boar shelf. CS25	3	fair	
	green chair cst	8	broken	
	Wood shelf. CS 05	2	fair	
PURCHASING USE ONLY	DATE	(S:		
PICKUP BY CENTRAL SERVICES	AUDITO	R RECORDS UPDATED BY:		
BOARD APPROVAL				
PICKUP BY AUCTIONEER			PLETION COPIES WILL BE	
COPY TO AUDITOR		WHITE (AUDITOR) YELLOW (TO DEPT) PINK (FROM DEPT) GOLD (PURCHASING		
			0040 0 44 - 500	

13-0343 A 11 of 32

		OF EL DORADO RANSFER REQUEST		
SURPLUS	INTERDEPARTMENT	POSTED TO EDCN	IET	
TRANSFER FROM (INDEX CO	DDE)	TRANSFER TO (INDEX CODE)		
DEPARTMENT:	C C	DEPARTMENT:		
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADDR	ESS): 937 S	pringist		
Where in Facility?	· · · · · · · · · · · · · · · · · · ·			
FIRST CONTACT PERSON:	Carlo Car	inda PHONE:	6136	
SECOND CONTACT PERSON	11. 0.1	PHONE:	7303	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION	
/	wood Cabiner	N/T	fair	
	blue sofa. M	т	damagad	
	arey chair. HA	- /	Samaque	
		NL	D	
	blue toible (wheels)	1 /	Broken	
7				
	· · · · · · · · · · · · · · · · · · ·			
PURCHASING USE ONLY PICKUP BY	DATE	RKS:		
CENTRAL SERVICES		FOR RECORDS UPDATED BY:		
BOARD APPROVAL				
PICKUP BY AUCTIONEER	AT ST	ARTS OF FORM GO TO PROCU ART OF PROCESS. UPON COM IBUTED.	PLETION COPIES WILL BE	
COPY TO AUDITOR		WHITE (AUDITOR) YELLOW (TO DEPT)		
		PINK (FROM DEPT) GOLD (PURCHASING)		

13-0343 A 12 of 32

№ _ 9855

		El Dorado Insfer Request	
Surpl	us	Inter-Department Trans	fer
Transfer from	m index code: 403310	Transfer to index code:	
Department:	HHSA - EMS Agency	Department:	
	mal / / Bon 3-14-2013	Approved (Dept Head)	Date
	ation (address): 415 Placerville Drive, Suite J		
	cility? Conference Room		
	person: Patti Perillo	Phone: 621-650	
Second conta	act person: Pat Lahey	Phone: 621-758	0
Cty Tag #	Description	Serial/VIN #	Condition
Green Tag	Large Computer Server Cabinet	None	Good
Green Tag	Sony Digital Mavica (Old, uses floppy disk)	None	Good

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

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

№ -- 2769

County of El Dorado Property Transfer Request			
🗹 Surplus	Inter-Department Transfer		
Transfer from index code: 401111 Transfer to index code:			
Department: HHSA	Department:		
Approved (Dept Head) Date	Approved (Dept Head) Date		
Specific location (address): 415 Placerville Drive, Suite .	, ,		
Where in facility? EMS Conference Room			
First contact person: Pat Lahey	Phone: 621-7580		
Second contact person: Patti Perillo	Phone: 621-6509		

Cty Tag #	Description	Serial/VIN #	Condition
29443	HP Design Jet Printer 488 CA - plotter		good
			-
			-
	· · · · · · · · · · · · · · · · · · ·		

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	3/14/13	Printer drivers no longer available for this printer	
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Do not separate form. <u>All parts of form are to be submitted as follows:</u> 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

3/8/13

County of El Dorado Property Transfer Request			
Surplus	Inter-Department Transfer		
Transfer from index code: 401111	Transfer to index code:		
Department: HHSA	Department:		
Approved (Dept Head) Date	Approved (Dept Head) Date		
Specific location (address): 3057 Briw Rd			
Where in facility? Storage Container			
First contact person: Tim Sampson	Phone: 642-7117		
Second contact person: Jill Rubin	Phone: 642-7303		

Cty Tag #	Description	Serial/VIN #	Condition
35944	Dell Latitude D520 - Laptop	J4SG3D1	Fair
102151	Dell latitude D630 - Laptop	HZW7DG1	Fair
			1

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

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

Nº -- 1384

County of El Dorado Property Transfer Request			
Surplus	Inter-Department Transfer		
Transfer from index code: 401111	Transfer to index code:		
Department: HHSA	Department:		
Approved (Dept Head) Date	Approved (Dept Head) Date		
Specific location (address): 3057 Briw Rd			
Where in facility? Storage Container			
First contact person: Tim Sampson	Phone: 642-7117		
Second contact person: Jill Rubin	Phone: 642-7303		

Cty Tag #	Description	Serial/VIN #	Condition
NA	17" flat panel display	CN-0Y4299-71618-5Ad-BCCE	Not Working
NA	HP OfficeJet 4500	CN18HG30GJ	Poor
NA	Nylon laptop bag	NA	Fair
NA	17" flat Panel Display	CN-0PM372-72872-79K-3R0I	Poor
			-
-1			
		· · · · · · · · · · · · · · · · ·	

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

Nº _ 9855

County of El Dorado Property Transfer Request		
🗹 Surplus	Inter-Department Transfer	
Transfer from index code: 403310	Transfer to index code:	
Department: HHSA - EMS Agency	Department:	
Approved (Dept Head) Date	Approved (Dept Head) Date	
Specific location (address): 415 Placerville Drive, Suite J		

Where in facility? Conference Room

First contact person: Patti Perillo	Phone: 621-6509	
Second contact person: Pat Lahey	Phone: 621-7580	2

Cty Tag #	Description	Serial/VIN #	Condition
None	Several Key Boards/Mice/Cords/Speakers	None	Good
			-
			7.
		1	
	-		
			1.4
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Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing			
Posted to Intranet	1		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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

Nº HR -- 7221

County of El Dorado Property Transfer Request		
Inter-Department Transfer		
Transfer to index code:		
Department: Surplus		
Approved (Dept Head)	Date	
Phone: 621-5451		
Phone:		
	Transfer Request Inter-Department Transfer Transfer to index code: Department: Surplus Approved (Dept Head) Phone: 621-5451	

Cty Tag #	Description	Serial/VIN #	Condition
35034	DELL OPTIPLEX GX520	99YWLB1	old
1000			
	-		

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing			
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated 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	Inter-Department Transfer		
Transfer from index code: 81000	Transfer to index code:		
Department: HR	Department: Surplus		
Approved (Dept Head) Date	Approved (Dept Head)	Date	
Specific location (address):			
Where in facility? IT surplus area			
First contact person: Judy Stobby	Phone: 621-5451		
Second contact person:	Phone:		

Cty Tag #	Description	Serial/VIN #	Condition
31228	DELL OPTIPLEX GX240	JQZ3G11	old
35048	DELL OPTIPLEX GX520 P4	G3YWLB1	old
			14
			Gwlad
			Gast
			1
_			
			1.1

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

		OF EL DORADO RANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET
FRANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX COD	E)
250000			
DEPARTMENT:		DEPARTMENT:	
EDL Proba	tiongle		
APPROVED (DEPT HEAD)	- 3-12-13	APPROVED (DEPT HEAD)	DATE
		K Rd., Ste 205, E	blungle Spgs, cA
Where in Facility?	re space 40		
FIRST CONTACT PERSON:	Jackie uza	licer PHONE:	x 12095
SECOND CONTACT PERSO	N: Darci Pral		10074
COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
		SERVICE VILLE	CONDITION
6	Dell Monitors	A	Broke
Ð	Reyboard	Ð	Broke
Releas		or 2024970	Old
Ð	lanier Dicta	for 7 lelegoz	old
			1
			1.
	_		
PURCHASING USE ONLY	DATE		
	sted REMAN	RKS:	
CENTRAL SERVICES	AUDIT	OR RECORDS UPDATED BY:	
BOARD APPROVAL			
PICKUP BY AUCTIONEER	AT ST	ARTS OF FORM GO TO PROC ART OF PROCESS. UPON CON IBUTED.	APLETION COPIES WILL
COPY TO AUDITOR			YELLOW (TO DEPT
			GOLD (PURCHASIN

13-0343 A 20 of 32

			EL DORADO NSFER REQUEST	
SURPLUS		TMENT	POSTED TO EDCN	ET
TRANSFER FROM (INDEX CODE)		TRANSFER TO (INDEX CODE)		
2500000	K			
DEPARTMENT:			DEPARTMENT:	
EDL Proba	tion			
APPROVED (DEPT HEAD)	DATE		APPROVED (DEPT HEAD)	DATE
Jan In	3-12		Rd., ste 205, sh	inala soos ca
Where in Facility?				age appier
FIRST CONTACT PERSON:	Tuin	wall	Ker PHONE: K	609 5
SECOND CONTACT PERSO		and the second se	PHONE: *	
COUNTY TAG #	DESCRIP	TION	SERIAL/VIN #	CONDITION
34707	Dell Ophp GX520	lex	Leoolemg1	old
32924	Dell Dime 4400C		6320451	old
33419	Dell Opti	plex	SSKCDLEI	Old
33425	Dell Opti. GX280	plex	glalflel	old
33406	Dell Opti GX280		Dakadlel	Old
35233	Dell Optip GX520		GWGHWBI	Old
33415	Dell Opti GX 280	piex	54KCDU	Old
35272	GX520	lex	9144WB1	06
Ð	HP INK JE	et	MYLOGRORIPG	Broke
PURCHASING USE ONLY	DATE	REMARKS	S:	
PICKUP BY CENTRAL SERVICES	osted			
BOARD APPROVAL		AUDITOR DATE:	RECORDS UPDATED BY:	
		and the second	TS OF FORM GO TO PROCUP	
PICKUP BY AUCTIONEER		AT STAR DISTRIBU	T OF PROCESS. UPON COMP JTED.	LETION COPIES WILL BE
COPY TO AUDITOR			WHITE (AUDITOR)	
			PINK (FROM DEPT)	GOLD (PURCHASING)

ALT .

N⁰ - 4051

County of El Dorado Property Transfer Request			
Surplus	Inter-Department Transfer		
Transfer from index code: 081000	Transfer to index code:		
Department: Human Resources Department:			
Approved (Dept Head)			
Specific location (address): 330 Fair Lane, Placerville, C.	A 95667		
Where in facility? HR Office			

First contact person: Mitch ApplegarthPhone: (530) 621-5510Second contact person:Phone:

Cty Tag #	Description	Serial/VIN #	Condition
N/A	Fellowes PowerShredder	380-2 040814E A 0000721	Good
N/A	Miscellaneous Binders (varying sizes) 14	N/A	Fair
_			
5			
_	N. Contraction of the second s		
		4	

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

Do not separate form. <u>All parts of form are to be submitted as follows</u>: 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

3/14/13

County of El Dorado Property Transfer Request \checkmark Surplus **Inter-Department Transfer** Transfer from index code: 401111 Transfer to index code: Department: Health & Human Services Agency - PH Div Department: Date Approved (Dept Head) Approved (Dept Head) Date 3-19-2013 anh Specific location (address): 360 Fair Lane Where in facility? I.T. Surplus Area

First contact person: Judy Stobby	Phone: 621-5451	
Second contact person: Tim Sampson	Phone: 642-7117	

Cty Tag #	Description	Serial/VIN #	Condition
34201	APC SMART UPS 1500VA	1500RMTU	POOR

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

Do not separate form. <u>All parts of form are to be submitted as follows</u>: 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

Nº 30 - 7328

	f El Dorado ansfer Request
Surplus	Inter-Department Transfer
Transfer from index code: 306500	Transfer to index code:
Department: Transportation	Department:
Approved (Dept Head) Date Lumberly A Ken 3/25/13	Approved (Dept Head) Date
Specific location (address): 2441 Headington Rd., Place	rville, CA 95667
Where in facility? Main Office Bldg.	
First contact person: Julianne Melchor	Phone: 621-5910

Second contact person: Nancy Bumbaca

Phone: 642-4959

Cty Tag #	Description	Serial/VIN #	Condition
None	Swingline GBC Shredmaster 2230S paper shredder	NA	Poor
			1.1
			-
	P		
			1

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor Purchasing	-03/22/2013- 3/27/13	1. S. S. A.	
Posted to Intranet	5/01/15		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Do not separate form. <u>All parts of form are to be submitted as follows</u>: 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

Nº 30 - 7966

County of El Dorado Property Transfer Request			
Surplus	Inter-Department Transfer		
Transfer from index code: 306500	Transfer to index code:		
Department: Transportation	Department:		
Approved (Dept Head) Date Limbuly A Ken 3/25/13	Approved (Dept Head) Date		
Specific location (address): Building C, 2850 Fairlane Ct	, Placerville, CA 95667		
Where in facility? Basement, under stairs storage room			
First contact person: Julianne Melchor	Phone: 621-5910		

Second contact person:

Phone:

Cty Tag #	Description	Serial/VIN #	Condition
None	Various 4 & 5 drawer, legal & letter vertical filing cabinets	NA	Fair
			-
			-
_			

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	-03/22/2013 -		
Posted to Intranet	5121115		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Do not separate form. <u>All parts of form are to be submitted as follows:</u> 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

Nº 30 - 9572

County of El Dorado Property Transfer Request				
Surplus	Inter-Department Transfer			
Transfer from index code: 345000	Transfer to index code:			
Department: Development Services	Department:			
Approved (Dept Head) Date Kunhuly A Ken 3/25/13	Approved (Dept Head) Date			
Specific location (address): Bldg. C, 2850 Fairlane Ct., F	Placerville, CA 95667			
Where in facility? Main Floor, near Char Tim				
First contact person: Julianne Melchor	Phone: 621-5910			

Second contact person: Char Tim

Phone: 621-5351

Cty Tag #	Description	Serial/VIN #	Condition
None	Wilson Jones 130 Auto paper shredder	A173173	Poor
None	GBC Shredmaster 955x Cross Cut paper shredder	QV17184	Poor
-			

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Audito Purchasing	03/22/2013		
Posted to Intranet	2/01/15	I and the second se	
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Do not separate form. <u>All parts of form are to be submitted as follows:</u> 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

Nº 30 -- 9127

County of El Dorado Property Transfer Request				
Surplus	Inter-Department Transfer			
Transfer from index code: 306500	Transfer to index code:			
Department: Transportation Department:				
Approved (Dept Head) Date	Approved (Dept Head) Date			
Specific location (address): 924-B Emerald Bay Rd., Sou	th Lake Tahoe, CA 96150			
Where in facility? Second floor				
First contact person: Julianne Melchor Phone: 621-5910				
Second contact person; Patty Scott	Phone: 573-7901			

Cty Tag #	Description	Serial/VIN #	Condition
None	9 office chairs	NA	Poor
			-
and the second			A Contraction of the second se

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	-03/22/2012-		
Posted to Intranet	3/27/13		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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

		Y OF EL DORADO FRANSFER REQUEST		
SURPLUS INTERDEPARTMENT		POSTED TO E	POSTED TO EDCNET	
TRANSFER FROM (INDEX CODE)		TRANSFER TO (INDEX CO	TRANSFER TO (INDEX CODE)	
602100				
DEPARTMENT:		DEPARTMENT:	DEPARTMENT:	
Library				
APPROVED (DEPT HEAD) DATE		APPROVED (DEPT HEAD)	APPROVED (DEPT HEAD) DATE	
	DRESS): 345 Fair Lr			
Where in Facility? Down	nstairs inside ba	ck staff door and t	tallway downstairs	
FIRST CONTACT PERSON:	David Taylor		5951	
SECOND CONTACT PERSO	IN: Deborah Rai	che PHONE	5154	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION	
None	Kerox Typewrith 620 Memory Writ		Works maybe	
18925	Kerox Typewnite 620 Memory WAI		Works maybe	
30 92 8	Dell Optiplex GX 2	-20.011	No HD /RAM	
31775	Dell Optiplex GX20	GK2QZII	No HD/RAM	
None	Linksys Router 4-Port Switch	C2130C948455	Dead	
None	Royal 244 PD Calculator W/Tape	77583895	Tape Fred Broken	
Green	(7) 17" FP Monito	ns 2014988834	Dead	
30914	Dell Dimension 8200	2N9R811	No HD	
33458	Dell Optiplex GX2	80 2V52 J61	No HD/RAM	
PURCHASING USE ONLY	DATE REM.	ARKS:		
PICKUP BY CENTRAL SERVICES		AUDITOR RECORDS UPDATED BY: DATE:		
BOARD APPROVAL				
PICKUP BY AUCTIONEER	AT S	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)		
COPY TO AUDITOR				

13-0343 A 28 of 32

		OF EL DORADO RANSFER REQUEST		
SURPLUS	INTERDEPARTMENT	POSTED TO E	DCNET	
TRANSFER FROM (INDEX CODE)		TRANSFER TO (INDEX CO	TRANSFER TO (INDEX CODE)	
602100				
DEPARTMENT:		DEPARTMENT:	DEPARTMENT:	
Library				
APPROVED (DEPT HEAD) DATE Jean An 3/29/13		APPROVED (DEPT HEAD) DATE		
	nstairs Hallwory	+ inside staff d	oor	
FIRST CONTACT PERSON:	David Taylor	PHONE	5951	
SECOND CONTACT PERSO	21 1 12.	he PHONE	5154	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION	
35899	Dell Optiplex 745	6FCWYCI	No HD /RAM	
34026	Dell Optiplex GX62(0 8282M81	No HD/RAM	
34046	Dell Optiplex GX620	JDCZM81	NoHD/RAM	
33456	Dell Optiplex GX280	0 BT52 J61	No HD/RAM	
21923	HP LaserJet 4L	USBB667115	Broken	
33461	Dell Optiplex GX2	80 HV52 J61	No HD	
33452	Dell Optiplex GX2	80 DS 52 J61	NO HD	
34755	Dell Optiplex GX6	20 FD41V91	No HD /RAM	
34753	Dell Optiplex GX0	620 BD41V91	NO HD /RAM	
PURCHASING USE ONLY	DATE	RKS:	,	
PICKUP BY CENTRAL SERVICES		AUDITOR RECORDS UPDATED BY:		
BOARD APPROVAL	DATE:		CUREMENT AND CONTRACTS	
PICKUP BY AUCTIONEER	AT ST	ART OF PROCESS. UPON CO IBUTED.	OMPLETION COPIES WILL BE	
COPY TO AUDITOR		WHITE (AUDITOR) YELLOW (TO DEPT) PINK (FROM DEPT) GOLD (PURCHASING)		

13-0343 A 29 of 32

		TY OF EL DORADO TRANSFER REQUEST		
SURPLUS	INTERDEPARTMEN	T POSTED TO ED	CNET	
TRANSFER FROM (INDEX CODE)		TRANSFER TO (INDEX CO	TRANSFER TO (INDEX CODE)	
602100				
DEPARTMENT:		DEPARTMENT:	DEPARTMENT:	
Library				
Jean An 3/29/13		APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADD Where in Facility? <u>Down</u>		, , , , , , , , , , , , , , , , , , , ,	h	
FIRST CONTACT PERSON:.	David Taylor	PHONE:	5951	
SECOND CONTACT PERSO	N: Deborah Re	aiche PHONE	5154	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION	
30912	Dell Dimension	8200 HM9R811	No HD	
34737	Dell Optiplex Gx	1520 BCV ØV91	No HD	
34736	Ber De Option	1/ 1/2 5C VOV91	No HD	
35 552	Dell Optiplex Gx	520 93TTHCI	No HD	
31773	Dell Optiplex G	(260 9K 2QZ11	No HD	
35745	Dell Optiplex 7	45 BKSNSCI	NO HD/RAM	
35742	Dell Optiplex 7	45 7KSNSCI	NO HD / RAM	
35739	Dell Optiplex 7	45 3K SNSCI	NO HD/RAM	
30758	Dell Optiplex G	x240 3R2 J711	NO HD	
PURCHASING USE ONLY	DATE	MARKS:		
PICKUP BY CENTRAL SERVICES	AIT	AUDITOR RECORDS UPDATED BY: DATE: ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACT AT START OF PROCESS. UPON COMPLETION COPIES WILL B DISTRIBUTED.		
BOARD APPROVAL				
PICKUP BY AUCTIONEER	AT			
COPY TO AUDITOR		WHITE (AUDITOR) PINK (FROM DEPT)	YELLOW (TO DEPT) GOLD (PURCHASING)	

			EL DORADO	
SURPLUS [INTERDEPAR	RTMENT	POSTED TO ED	CNET
TRANSFER FROM (INDEX	CODE)	0	TRANSFER TO (INDEX COD	DE)
602/00				
DEPARTMENT:			DEPARTMENT:	
Library	DAT	P		
Jean m	Jean Jagli3		APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADD				
Where in Facility? Down	nstairs by	staft	door + outside	Hallway
FIRST CONTACT PERSON:	David T	Taylor	PHONE:	5951
SECOND CONTACT PERSO	N: Deborah	Raiche	PHONE:	5154
COUNTY TAG #	DESCRIPTION		SERIAL/VIN #	CONDITION
32689	Gateway E-Series		0032866021	NO HD
None	HP 640 Fax		CNO2 BYNOG-9	Dead
None	Canon MX 870 Printer Segnach		CCAB0921028072	Dead
30106	HP Laserjet 2100M		USGN035415	Dead
34732	Dell Optiplex GX620		6P7X791	NO HD /RAM
31769	Dell Dimension 8200		98LTZ11	No HD
35737	Dell Optiple	x 745	HJSNSCI	No HD /RAM
13348	Chrome Pa	perback Bac	k None	OK
None	(2) Tables	10' x 2.5'	None	Broken
PURCHASING USE ONLY	DATE	REMARK	S:	
PICKUP BY CENTRAL SERVICES		AUDITOR	RECORDS UPDATED BY: _	
BOARD APPROVAL		DATE:		Second and the second
PICKUP BY AUCTIONEER		the second se	T OF PROCESS. UPON CO	UREMENT AND CONTRACTS
COPY TO AUDITOR				YELLOW (TO DEPT) GOLD (PURCHASING)
PICKUP BY AUCTIONEER		ALL PAR AT STAR	TS OF FORM GO TO PROC T OF PROCESS. UPON CO UTED. WHITE (AUDITOR) PINK (FROM DEPT)	MPLETION COPIES W YELLOW (TO I

		F EL DORADO ANSFER REQUEST		
SURPLUS [INTERDEPARTMENT	POSTED TO ED	CNET	
TRANSFER FROM (INDEX CODE)		TRANSFER TO (INDEX COL	TRANSFER TO (INDEX CODE)	
602100				
DEPARTMENT:		DEPARTMENT:		
Library				
APPROVED (DEPT HEAD) DATE		APPROVED (DEPT HEAD) DATE		
SPECIFIC LOCATION (ADD Where in Facility? <u>Dowy</u>	DRESS): 345 Fain La Istains inside 57	are door + outsid	le Hallway	
FIRST CONTACT PERSON:		PHONE:		
SECOND CONTACT PERSC	N: Deborah Rai	chp PHONE:	5154	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION	
None	Painting (6.5'x 35'	None	OK	
None	Flat Cart w/wheels	None	OK	
33453	Dell Optiplex GX280	HS52 J61	NO HD/RAM	
None	Horizon Ultra Apollo 15404 overhead	Fijetor 99124732	Works	
None	Chalk board wheel	Al	Works / Erasing	
None	Box of PSZ Mice + Keyboards	None	Outdated	
3724	6 Slots × 6 Slots Shelving Unit	None	OK	
None	Misc. Desk Parts	None	Various	
30109	HP 2100M Printer	USGN035443	Broken	
PURCHASING USE ONLY	DATE	KS:		
PICKUP BY CENTRAL SERVICES	AUDITO	R RECORDS UPDATED BY: _		
BOARD APPROVAL	DATE: _		a series and a	
PICKUP BY AUCTIONEER		RT OF PROCESS. UPON CO UTED.	CUREMENT AND CONTRACTS MPLETION COPIES WILL BE	
COPY TO AUDITOR		WHITE (AUDITOR) YELLOW (TO DEPT) PINK (FROM DEPT) GOLD (PURCHASING)		