$N^{\underline{0}}$ 30 -- 5555

| | County of El Dorado Property Transfer Request | | | | | | | |
|----|--|--|-------------|-----------------|-------------------------|-----------|--|--|
| | 🖌 Surpl | us | | In In | ter-Department Transfer | | | |
| | Transfer from | m index code: 307220 | <i></i> | Transfer | to index code: | | | |
| | Department: CDA | | | Departm | ent: | | | |
| K | Approved (I | Dept Head) M. Pedinth. | Date 4/1/14 | Approve | d (Dept Head) | Date | | |
| 14 | | Specific location (address): Headington Road | | | | | | |
| | Where in fac | ility? Fleet yard | | | | | | |
| | First contact person: Regina Brown | | | Phone: 642-4906 | | | | |
| | Second contact person: Kathy Flessing | | | Phone: 621-5323 | | | | |
| 4 | - | T | | | | | | |
| | Cty Tag # | Desci | ription | | Serial/VIN # | Condition | | |
| | 501088 | 2003 Ford Crown Victoria | | | 2FAHP71W43X174045 | Good | | |
| 1 | 504000 | | | | 05411074140004474000 | | | |

| 501088 | 2003 Ford Crown Victoria | 2FAHP71W43X174045 | Good |
|--------|--------------------------|-------------------|-------|
| 501093 | 2003 Ford Crown Victoria | 2FAHP71W63X174029 | Good |
| 501321 | 2008 Ford Crown Victoria | 2FAHP71V28X102887 | Good |
| 501410 | 2008 Ford Crown Victoria | 2FAHP71V18X165138 | Fair |
| 501414 | 2008 Ford Crown Victoria | 2FAHP71V38X165142 | Good |
| 501439 | 2009 Ford Crown Victoria | 2FAHP71V49X140929 | Good |
| 501441 | 2009 Ford Crown Victoria | 2FAHP71V59X140941 | Good |
| 501448 | 2009 Ford Crown Victoria | 2FAHP71VX9X140935 | Good |
| 501450 | 2009 Ford Crown Victoria | 2FAHP71V49X140932 | Good |
| 501453 | 2009 Ford Crown Victoria | 2FAHP71V79X140942 | Total |
| 501454 | 2009 Ford Crown Victoria | 2FAHP71V39X140940 | Good |
| 502071 | 2007 Ford Expedition | 1FMFU16597LA88476 | Fair |
| 502385 | 2008 Ford Expedition | 1FMFU16578LA65117 | Fair |
| 502563 | 2011 Chevy Tahoe | 1GNSK4E05BR341354 | Total |
| 510303 | 2007 Ford Explorer | 1FMEU73E57UB65308 | Total |
| 510953 | 2011 Jeep Cherokee | 1J4FF48S81L628338 | Total |
| 513125 | 2003 Ford F250 | 1FTNF20L93EC70197 | Good |
| 514914 | 2001 Ford F150 PU | 1FTRX18L01NB64036 | Total |
| , | | | |
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| Routing of PTR Form N/A or Date | | Remarks: Proceeds from sale to be deposited back to | | |
|-----------------------------------|--|---|-------|--|
| Sent to Auditor/Purchasing 4/2/14 | | Index Code 307220. User Code 92000A. | | |
| 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

N⁰ 30 -- 7458

| | | f El Dorado ansfer Request | |
|---------------|---|-------------------------------|-----------|
| Surpl | | Inter-Department Transfer | |
| Transfer from | m index code: 307220 | Transfer to index code: | |
| Department: | CDA | Department: | |
| Approved (I | Dept Head) Date The M. Pedutt 4/1/14 | Approved (Dept Head) | Date |
| | ation (address): Headington Road | | |
| Where in fac | cility? Fleet yard | | |
| First contact | person: Regina Brown | Phone: 642-4906 | |
| Second cont | act person: Kathy Flessing | Phone: 621-5323 | |
| Cty Tag # | Description | Serial/VIN # | Condition |
| 515106 | 2003 Buick Century | 2G4WS52J231273680 | Fair |
| 515108 | 2003 Buick Century | 2G4WS52J231273307 | Good |
| 515211 | 2005 Chevrolet Malibu | 1G1ZS52855F303631 | Good |
| 515296 | 2007 Chevrolet Malibu | 1G1ZS58N77F291482 | Good |
| 515929 | 2001 Ford Taurus | 1FAFP52281A274954 | Poor |
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| Routing of PTR Form N/A or Date | | Remarks: Proceeds from sale to be deposited back to | | |
|-----------------------------------|--|---|-------|--|
| Sent to Auditor/Purchasing 4/2/14 | | Index Code 307220. User Code 92000A. | | |
| Posted to Intranet | | 1 | | |
| Board Approval | | | | |
| Pick-up by Contractor | | | | |
| Copy to Auditor | | Auditor records updated by: | Date: | |

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| 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) | Date Approved (Dept Head) Date | | | | | |
| Specific location (address): HR Office | 1 | | | | | |
| Where in facility? | | | | | | |
| First contact person: Mitch Applegarth | First contact person: Mitch Applegarth Phone: (530) 621-5510 | | | | | |
| Second contact person: Christine Kloczko Phone: (530) 621-5124 | | | | | | |

| Cty Tag # | Description | Serial/VIN # | Condition |
|-----------|------------------|-------------------|-----------|
| NIA | Foot rest | NIA | Poor |
| NA | Office chair | N/A | Poor |
| 35050 | Desktop Computer | 00045-658-542-228 | Poor |
| 350.51 | Desktop Computer | 00045-658-542-224 | Popr |
| 35032 | Desktog Computer | 00045-658-542-234 | Poor |
| 35018 | Desktop Computer | 00045-658-542-258 | Pasr |
| - | Duerhead Cabinet | | Good |
| 30774 | HP 8150 Printer | NPBTM35324 | Fair |
| | File Cabinet | - | Good |
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| 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: |

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| | | F EL DORADO ANSFER REQUEST | |
|-------------------------------|---|--|----------------------|
| SURPLUS [| INTERDEPARTMENT | POSTED TO EDO | CNET |
| TRANSFER FROM (INDEX (| CODE) | TRANSFER TO (INDEX COD | |
| 601100- | Library | | E) L HAR L UHCHASING |
| DEPARTMENT: | | DEPARTMENT: | |
| Librar | Y | | PM HEC |
| APPROVED (DEPT HEAD) | DATE | APPROVED (DEPT HEAD) | DATE E |
| Jeanou | 3/14/2014 | | ~ 0 |
| | RESS): 345 Fair Lane | | |
| | tairs Hallway by k | | · |
| FIRST CONTACT PERSON: | | | 5951 |
| SECOND CONTACT PERSO | N: Deborah Kai | he PHONE: | 5154 |
| COUNTY TAG # | DESCRIPTION | SERIAL/VIN # | CONDITION |
| None | Cash Register | | Broken |
| None | (4) 27" × 47" Tables | 5 None | OK |
| None | 29"x 8' Table | None | Broken |
| 15094 | 5'X 2.5' X 2.5' Desk Return, shelving unit | None | Poor |
| 13208 | 3 Brawer Filing Cabinet | None | OK |
| None | 3' Round Table | None | Good |
| 13206 | 3 Drawer Filing Cabinet | None | OK |
| None | 72"x 37"x 16 Rack | None | Poor |
| None | (4) Orange Chairs | None | Gross |
| PURCHASING USE ONLY | | <s:< td=""><td></td></s:<> | |
| PICKUP BY CENTRAL SERVICES | cd 3/18/14 | | <u></u> |
| BOARD APPROVAL | | R RECORDS UPDATED BY: | • |
| PICKUP BY | | RTS OF FORM GO TO PROC RT OF PROCESS. UPON CO | |
| AUCTIONEER | DISTRIE | | YELLOW (TO DEPT) |
| COPY TO AUDITOR | | PINK (FROM DEPT) | GOLD (PURCHASING |
| | | | 14-0565 A 4 of 9 |

№ IT -- 6729

| County of El Dorado Property Transfer Request | | | | | |
|--|--|-------------|---|-----------|--|
| 🖌 Surpl | us | Inte | r-Department Transfer | ٠ | |
| Transfer from | n index code: 103310 | Transfer to | o index code: | | |
| Department: | Information Technologies | Departmen | nt: | | |
| Approved (D | elex Webb 3/13/14 | Approved | (Dept Head) | Date | |
| | tion (address): 360 Fair Lane, Placerville | | | | |
| | ility? IT Surplus Area person: Jaime Cone | | Phone: (530) 621-7664 | | |
| | act person: Todd Truka | | Phone: (530) 621-5699 | | |
| - | | | | | |
| Cty Tag # | Description | | Serial/VIN # | Condition | |
| 31307 | Cisco 1604R Router | э. | JMX0617H0PD | Old | |
| N/A | Cisco 1750 Router | | JAB0411516A | Old | |
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| Routing of PTR Form N/A or Date | | <u>Remarks</u> : | |
|------------------------------------|--|-----------------------------|-------|
| Sent to Auditor/Purchasing 3/18/14 | | | |
| 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., Copy-From Dept., Copy-Purchasing

Nº IT -- 8121

| County of El Dorado Property Transfer Request | | | | | | |
|--|--|---------------------------|-----------|--|--|--|
| 🖌 Surpl | us | Inter-Department Transfer | | | | |
| Transfer from | n index code: 101100 | Transfer to index code: | | | | |
| Department: | Information Technologies | Department: | | | | |
| Approved (D | Dept Head) Date Dept Head) Date 28/14 | Approved (Dept Head) Date | | | | |
| Specific loca | tion (address): 360 Fair Lane Placerville | | | | | |
| Where in fac | ility? IT Surplus area & office behind Jaime C | one's cube (chairs) | | | | |
| First contact | person: Jaime Cone | Phone: (530) 621-7664 | | | | |
| Second conta | act person: Paul Osier | Phone: (530) 621-7600 | | | | |
| | | | | | | |
| Cty Tag # | Description | Serial/VIN # | Condition | | | |
| N/A | 3 Rolling office chairs | N/A | Old | | | |
| N/A | 2 Stationary chairs | N/A | Old | | | |
| N/A | 2 Hanging file holders | N/A | Broken | | | |
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| Routing of PTR Form | N/A or Date | Remarks: | |
|----------------------------|--------------------------|-----------------------------|-------|
| Sent to Auditor/Purchasing | 4/2/14 | | 4 |
| Posted to Intranet | | | |
| Board Approval | | | |
| Pick-up by Contractor | | | |
| Copy to Auditor | and Selected to access a | 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., Copy-From Dept., Copy-Purchasing

N^o IT -- 02

| Inter-Department Transfer Transfer to index code: | °. | | |
|---|---|--|--|
| Transfer to index code: | | | |
| | | | |
| Department: | | | |
| Approved (Dept Head) | Date | | |
| 5 | | | |
| | | | |
| First contact person: Lenny Voet Phone: (530) 621-5310 | | | |
| Phone: | | | |
| - | Approved (Dept Head) Phone: (530) 621-5310 | | |

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| Cty Tag # | Description | Serial/VIN # | Condition |
|-------------------|------------------------------------|--------------|-----------|
| 34377 | DELL OPTIPLEX GX520 P4 S/N GPNV391 | GPNV391 | Useable |
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| Routing of PTR Form | N/A or Date | Remarks: This asset was to be supplied | by Ph. It is not usable for | |
|-------------------------------|-------------|--|--|--|
| Sent to Auditor/Purchasing | \$12/14 | HHOA reeds It will be transferred to BOS | S to use for archived BOS | |
| Posted to Intranet Agenda and | | Agenda and meeting information Lenay | jenda and meeting information Lenny 417/14 | |
| Board Approval | | | | |
| Pick-up by Contractor | 2 | | | |
| Copy to Auditor | | Auditor records updated by: | Date: | |

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№ IT -- 8577

| County of El Dorado Property Transfer Request | | | | |
|---|--|-------------|---------------------------------------|-----------|
| 🖌 Surpl | us | 🗌 Inte | er-Department Transfer | |
| Transfer from index code: 103210 Transfer to index code: | | | | |
| Department: | Information Technologies | Departme | nt: | |
| Approved (Dept Head) Defle (M) and 35/14 Approved (Dept) | | (Dept Head) | Date | |
| Specific loca | tion (address): 360 Fair Lane, Placerville, CA | | | |
| Where in fac | ility? IT Surplus Area | | · · · · · · · · · · · · · · · · · · · | |
| First contact | person: Jaime Cone | | Phone: (530) 621-7664 | |
| Second contact person: Paul Osier Phone: (530) 621-7600 | | | | |
| - | I | | 1 | |
| Cty Tag # | Description | | Serial/VIN # | Condition |
| 34081 | Cisco 3508XL Gigabit Ethernet Switch | | CAT0937R35B | Old |
| 33621 | Cisco 2950SX-24 Switch | | FHK1748Y09P | Old |
| 33623 | Cisco 2950SX-24 Switch | | FHK0819Y096 | Old |
| 33627 | Cisco 2950SX-24 Switch | | FHK0825Y01J | Old |
| 33629 | Cisco 2950SX-24 Switch | | FHK0825Z00L | Old |
| | | | | |
| | | | | |
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| Routing of PTR Form | N/A or Date | <u>Remarks</u> : | |
|----------------------------|-------------|-----------------------------|-------|
| Sent to Auditor/Purchasing | 3/12/14 | | |
| 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., Copy-From Dept., Copy-Purchasing

N^{<u>u</u>} -- 9234

| County of El Dorado Property Transfer Request | | | | |
|---|--|---------------------------|--|--|
| 🖌 Surplus | | Inter-Department Transfer | | |
| Transfer from index code: 791100 Transfer to index code: | | | | |
| Department: Child Support Services | Department: Child Support Services Department: | | | |
| Approved (Dept Head) Rock 3/Date Approved (Dept Head) Date | | | | |
| Specific location (address): 3883 Ponderosa Rd. Shingle Springs | | | | |
| Where in facility? Storage Room | | | | |
| First contact person: Tom Meyer Phone: (530) 621-6626 | | | | |
| Second contact person: Marcia Patrick Phone: (530) 642-7318 | | | | |
| | | | | |
| Cty Tag #DescriptionSerial/VIN #Condition | | | | |

| Cty Tag # | Description | Serial/VIN # | Condition |
|-----------|---|--------------|------------|
| N/A | 2 HP 95A Laserjet Imaging Drums for 4500, 4550 (Black) | C4195A | Never Used |
| N/A | 2 HP 27X Laserjet Print Cartridges for 4000, 4050 (Black) | C4127X | Never Used |
| N/A | 4 HP 96A Laserjet Print Cartridges for 2100, 2200 (Black) | C4096A | Never Used |
| N/A | 4 HP 98A Laserjet Print Cartridges for 4,4+,4m,4m+,5,5+(Black) | 92298A | Never Used |
| N/A | 4 HP 06A Laserjet Print Cartridges for 5L,6L,3100,3150 (Black) | C3906A | Never Used |
| N/A | 1 HP 1160 Laserjet Print Cartridge for 1160, 1320 (Black) | Q5949A | Never Used |
| N/A | 2 LD Laser Toner - Universal Drums - Lexmark / Dell (Black) | LD1700 | Never Used |
| N/A | 2 LD Laser Toner - Universal Toner Cartridges - Lex./Dell(Black | LD1700 | Never Used |
| N/A | 1 Lexmark Photoconductor Kit, E230 (Black) | 12A8302 | Never Used |
| N/A | 1 Lexmark Photoconductor Kit, E250 (Black) | E250X22G | Never Used |
| N/A | 7 HP #26 Printer Cartridges (Black) | 51626A | Never Used |
| N/A | 9 HP #14 Printer Cartridges (Black) | C5011DN | Never Used |
| N/A | 6 HP #14 Printer Cartridges (Tricolor) | C5010DN | Never Used |
| N/A | 40 Plastic Standing File Organizers | N/A | Fair |
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| Routing of PTR Form | <u>N/A or Date</u> | Remarks: | |
|----------------------------|--------------------|-----------------------------|-------|
| Sent to Auditor/Purchasing | 3/12/14 | | |
| Posted to Intranet | | | |
| Board Approval | | | |
| Pick-up by Contractor | | | |
| Copy to Auditor | | Auditor records updated by: | Date: |

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