County of El Dorado Property Transfer Request			
Surplus	Inter-Department Transfer		
Transfer from index code: 307220	Transfer to index code:		
Department: CDA - Transportation (Fleet)	Department:		
	Pate Approved (Dept Head) Date		
Specific location (address): 2441 Headington Rd., I	Placerville		
Where in facility? Fleet building			
First contact person: Julianne Melchor	Phone: 621-5910		

Second contact person: Regina Brown

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Cty Tag #DescriptionSerial/VIN #Condition200613COATS 700AMM WHEEL BALANCERNAGood200613COATS 700AMM WHEEL BALANCERNASood200613Internet of the serial se

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	5/23/14	Proceed
Posted to Intranet	6/4/14	to Ind
Board Approval		92000
Pick-up by Contractor		
Copy to Auditor		Auditor records up

Proceeds from sale to to Index Code 307720	
no maly load 50 1000	User Code
92000A.	

Phone: 642-4906

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 14-0789 A 1 of 23

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	County of El Dorado Property Transfer Request				
🖌 Surpl	us	Internet	er-Department Transfer		
Transfer from index code: 424600 Transfer to index code:					
Department: CDA - Environmental Mgmt Division Department:					
Approved (Dept Nead) Date					
	tion (address): Bidg. C, 2850 Fairlane Ct., Pl	acerville	· · · · · · · · · · · · · · · · · · ·		
	bility? Parking lot		Phone: 621-5910	<u> </u>	
	person: Julianne Melchor act person: Mike Tilley		Phone: 621-6660		
			1 10110. 021-0000		
Cty Tag #	Description		Serial/VIN #	Condition	
103182	F350 W/ TOMMY LIFT GATE, License 1152199		VIN# 1FTSW31L93EC53987	POOR	
103181	F350 W/ TOMMY LIFT GATE, License 1152198		VIN# 1FTSW31L03EC53988	Poor	
	* Lift gates tracks to be off trucks prior to sending +	1	n/ cs		

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	5/23/14	Proceeds from sale to be deposited to
Posted to Intranet	614/14	40 CSA #10 (Solid Waste) 424600-
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 14-0789 A 2 of 23

	County of Property Tra	El Dorado Insfer Requ		
Surpl			er-Department Transfer	
Transfer from	Transfer from index code: 306200 Transfer to index code:			
Department: CDA - Transportation Division Department:				
Approved (Dept Head) Date Approved (Dept Head) JU Date 5/23/14		Date		
	ation (address): 2441 Headington Rd., Placen	ville		
	cility? Headington yard			
	person: Julianne Melchor		Phone: 621-5910	
Second conta	act person: Denny Luce		Phone: 642-4973	
Cty Tag #	Description		Serial/VIN #	Condition
200198	ASPHALT W/TLR 2100V, License E106356		821234	Fair
None	Manco marker cart, Eq # 59-01		NA	Poor
None	Two tires for manco cart		NA	New
None	Two alternators 70580 and 7058 CHQ		NA	Good
None	Two starters for rotary snow blower		NA	Poor
None	One starter for Cat D-6		NA	Poor
None	One regulator for Cat D-6	×	NA	Poor
None	Various small engine parts		NA	Poor
None	One turbo for rotary snow blower		NA	Poor
None	24" actuator		NA	Poor
None	One injector pump for rotary snow blower		NA	Poor
None	One hydraulic pump for rotary snow blower		NA	Poor
		·····		

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	5/23/14
Posted to Intranet	6/4/14
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Proceed.	s from	n sale	to t	& dep	sosite 0
to Indy	e Code	30650	o, Use	n Code	25000

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 14-0789 A 3 of 23

County of El Dorado Property Transfer Request				
🖌 Surpl	us	Inte	er-Department Transfer	
Transfer from	n index code: 306500	Transfer t	o index code:	
Department: CDA Transportation Department:				
Approved (D	Date 52314	Approved (Dept Head)		Date
Specific loca	tion (address): 2850 Fairlane Ct, 2nd floor			
	ility? cubicle along north wall, central			-
	person: Julianne Melchor		Phone: (530) 621-5910	
Second conta	ict person: Reception		Phone: (530) 621-5900	
Cty Tag #	Description		Serial/VIN #	Condition
	glass screen filter			new in box
	HP Inkjet 28 print cartridge	12		new in box
	HP Inkjet 44 print cartridges, 3			new in box
	HP Inkjet 44 print cartridges, 2			new in box
	HP Inkjet 44 print cartridge			new in box
	HP Laserjet 29X (C4129X) print cartridge			new in box
	HP Scanjet 5590, model FCLSD-0406/7			unk
	Bulletin Board, 28"x40"			fair
	picture frame, 8"x10"			fair
	electric stapler, Swingline 690e			working
	electric stapler, Boston 100			working
	USB Belkin cable			good
	Realistic microphone			unk
v				
			here and here	

Routing of PTR Form	<u>N/A or Date</u>	Remarks: Take to Scraples	for County distribution.
Sent to Auditor/Purchasing	5/23/14		/
Posted to Intranet	6/4/14		
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

N^o -- 5041

County of El Dorado Property Transfer Request				
Date				
-				

Cty Tag #	Description	Serial/VIN #	Condition
NA	1 BOX MISC Wires & Cables	NA	Poor
NA	1 BOX Misc Wires/Cables & D Series	NA	Poor
	Docking stations		
NA	1 Box old Keyboards	NA	Poor
NA	1 BOX Misc old Keyboards & cables	NA	Poor
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С.			

Routing of PTR Form	N/A or Date	Remarks: OL
Sent to Auditor/Purchasing	5/23/14	
Posted to Intranet	6/4/101	
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor records updat

Remarks: 012 10	emplus/	
ler	y 4/9/14	
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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 14-0789 A 5 of 23

County of El Dorado Property Transfer Request		
✓ Surplus	Inter-Department Transfer	
Transfer from index code: 306500	Transfer to index code:	
Department: CDA - Transportation Division	Department:	
Approved (Dept Head) Date 5/23/14	Approved (Dept Head) Date	
Specific location (address): Bldg. C, 2850 Fairlane Ct., Pla	acerville	
Where in facility? Basement storage room under the stairs		
First contact person: Julianne Melchor	Phone: 621-5910	
Second contact person: Mike Mayfield	Phone: 621-7431	

Cty Tag #	Description	Serial/VIN #	Condition
None	Multiple docking stations	NA	Poor
None	Multiple keyboards	NA	Poor
None	Miscellaneous cables	NA	Poor
3			
100 to 100			
·····			

Routing of PTR Form	N/A or Date	Remai
Sent to Auditor/Purchasing	5/23/14	
Posted to Intranet	6/4/14	
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Audito

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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 14-0789 A 6 of 23

County of El Dorado Property Transfer Request		
✓ Surplus	Inter-Department Transfer	
Transfer from index code: Varies 306110 4	Transfer to index code:	
Department: CDA - Transportation Division More	Department:	
Approved (Dept Head) Date	Approved (Dept Head) Date	
Specific location (address). Bldg. C, 2850 Fairlane Ct., Pl	acerville	
Where in facility? Basement storage room under the stairs		
First contact person: Julianne Melchor Phone: 621-5910		

Second contact person: Mike Mayfield

Cty Tag #	Description	Serial/VIN #	Condition
103411	DELL OPTIPLEX GX520 P D820	H3TTHC1	Poor
100352	DELL OPTIPLEX GX620 P4	HGDQ391	Poor
100389	DELL OPTIPLEX GX520 P4	HN16SB1	Poor
101024	DELL OPTIPLEX GX520 P4	HP16SB1	Poor
103406	DELL OPTIPLEX GX520 P D820	J4TTHC1	Poor
100267	DELL OPTIPLEX GX280 P4	JBTKF61	Poor
101064	DELL OPTIPLEX GX520 P D820	JCTZKC1	Poor
100286	DELL OPTIPLEX GX280 P4	JDTKF61	Poor
100375	DELL OPTIPLEX GX520 P4	JH2P691	Poor
100363	DELL OPTIPLEX GX620 P4	JJDQ391	Poor
100368	DELL OPTIPLEX GX620 P4	JKDQ391	Poor
101842	HP BUSINESS INKJET 2800dtn	TH7BF5Z0CB***	Poor
200366	HP4050T (index code is 306200)	USQL055730	Poor
100244	HP D330 (index code is 306600)	USW32701GC	Poor
100230	COMPAQ D330 (index code is 306600)	USW413008G	Poor
100229	COMPAQ D330 (index code is 306600)	USW413008K	Poor
5	***Serial Number from Auditor's fixed asset list on the website is	STH7BF5Z0CB	

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	5/23/14
Posted to Intranet	6/4/14
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
Proceeds of sale to be deposited to Ind	dex Code 306500,
user code 25000A.	
Auditor records updated by:	Date:

Phone: 621-7431

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 14-0789 A 7 of 23

County of El Dorado Property Transfer Request		
Surplus	Inter-Department Transfer	
Transfer from index code: 306110	Transfer to index code:	
Department: CDA - Transportation Division	Department:	
Approved (Dept Head) Date	Approved (Dept Head) Date	
Specific location (address): Bidg. C, 2850 Fairlane Ct., Pla	acerville	
Where in facility? Basement storage room under the stairs		
First contact person: Julianne Melchor Phone: 621-5910		

First contact person: Julianne Melchor Second contact person: Mike Mayfield

Cty Tag # Description Serial/VIN # Condition 100346 1GDQ391 **DELL OPTIPLEX GX620 P4** Poor 100358 **DELL OPTIPLEX GX620 P4** IJDQ391 Poor 103414 1VV34B1 **DELL OPTIPLEX GX520 P4** Poor 100298 **DELL OPTIPLEX GX280 P4** 2HTKF61 Poor 103407 **DELL OPTIPLEX GX520 P4** 2JNV391 Poor 101025 **DELL OPTIPLEX GX520 P4** 2Q16SB1 Poor 100362 **DELL OPTIPLEX GX620 P4** 30ZR391 Poor 100359 **DELL OPTIPLEX GX620 P4** 3JDQ391 Poor 100365 **DELL OPTIPLEX GX620 P4** 3KDQ391 Poor 100390 **DELL OPTIPLEX GX520 P4** 3P16SB1 Poor 100347 4GDQ391 **DELL OPTIPLEX GX620 P4** Poor 100353 **DELL OPTIPLEX GX620 P4** 4HDQ391 Poor 100369 **DELL OPTIPLEX GX620 P4** 4LDQ391 Poor 103425 Poor **DELL OPTIPLEX GX520 P D820** 51H4WB1 103408 **DELL OPTIPLEX GX520 P4** 5LNV391 Poor 100318 **DELL OPTIPLEX GX280 P4** 5LTKF61 Poor 100348 **DELL OPTIPLEX GX620 P4** 6GDQ391 Poor 103404 **DELL OPTIPLEX GX520 P4** 6LNV391 Poor 100396 **DELL OPTIPLEX GX520 P4** 6SNTN91 Poor 103415 74TTHC1 DELL OPTIPLEX GX520 P D820 Poor 100354 **DELL OPTIPLEX GX620 P4** 7HDQ391 Poor

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	5/23/14
Posted to Intranet	614/14
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Proceeds of sale to be deposited to Ind	lex Code 306500,
user code 25000A.	
Auditor records updated by:	Date

Phone: 621-7431

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 14-0789 A 8 of 23

County of El Dorado Property Transfer Request		
✓ Surplus	Inter-Department Transfer	
Transfer from index code: 306110	Transfer to index code:	
Department: CDA - Transportation Division	Department:	
Approved (Dept Head) Date	Approved (Dept Head) Date	
Specific location (address). Bldg. C, 2850 Fairlane Ct., Pl	acerville	
Where in facility? Basement storage room under the stairs	5	
First contact person: Julianne Melchor	Phone: 621-5910	

Second contact person: Mike Mayfield

Cty Tag #	Description	Serial/VIN #	Condition
103424	DELL OPTIPLEX GX520 P4	7JNV391	Poor
100382	POWEREDGE 1800 SERVER	81QN6B1	Poor
101067	DELL OPTIPLEX GX520 P D820	9DTZKC1	Poor
100370	DELL OPITPLEX GX520 P4	9H2P691	Poor
101068	DELL OPTIPLEX GX520 P D820	BDTZKC1	Poor
100314	DELL OPTIPLEX GX280 P4	BKTKF61	Poor
101069	DELL OPTIPLEX GX520 P D820	CDTZKC1	Poor
100290	DELL OPTIPLEX GX280 P4	CFTKF61	Poor
100350	DELL OPTIPLEX GX620 P4	CGDQ391	Poor
100371	DELL OPTIPLEX GX520 P4	CH2P691	Poor
100361	DELL OPTIPLEX GX620 P4	CJDQ391	Poor
101021	DELL OPTIPLEX GX520 P4	CP16SB1	Poor
100345	DELL OPTIPLEX GX620 P4	DFDQ391	Poor
100367	DELL OPTIPLEX GX620 P4	DKDQ391	Poor
101022	DELL OPTIPLEX GX520 P4	DP16SB1	Poor
100351	DELL OPTIPLEX GX620 P4	FGDQ391	Poor
101023	DELL OPTIPLEX GX520 P4	FP16SB1	Poor
100391	DELL OPTIPLEX GX520 P4	FQNTN91	Poor
103419	DELL OPTIPLEX GX520 P D820	G4TTHC1	Poor
103394	DELL OPTIPLEX GX520 P4	GNNV391	Poor
100394	DELL OPTIPLEX GX520 P4	GRNTN91	Poor

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	5/23/14
Posted to Intranet	6/4/14
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Proceeds of sale to be deposited to Ind	dex Code 306500,
user code 25000A.	
Auditor records updated by:	Date:

Phone: 621-7431

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 14-0789 A 9 of 23

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Poor

Poor

Poor

Poor

Poor

Poor

deposited to

Date:

show

County of El Dorado Property Transfer Request				
Surpl	lus		Inter-Department Transfer	
Transfer from	m index code: -306500 306110	Tran	sfer to index code:	
Department: CDA - Transportation Div. Department:				
			Date	
Specific location (address): 2850 Fair Lane Ct				
Where in facility? Basement - under stairs				
First contact person: Julian Melchor Phone: 621-5910				
Second contact person: Kathy Flessing Phone: 621-5323				
Cty Tag #	Description		Serial/VIN #	Conditio
103413	Dell Optiplex GX520	06110	64TTHC1 🗸	Poor
100372	Dell Optiplex GX520	11	DH2P691 🗸	Poor
100393	Dell Optiplex GX520	Ц	7RNTN91 🗸	Poor
101020	Dell Optiplex GX520	17	9P16SB1 🛩	Poor

30713

306110

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34TTHC1 -

8GNV391

3SNTN91

Auditor's

5N

9HNV391

JCTZKC1

3Q16SB1 ~

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list 50TZKC

Dell Optiplex GX520

N/A or Date

Dell Optiplex GX520

103455

103421

103403

101065

101026

100395

Routing of PTR Form

Posted to Intranet **Board Approval**

Copy to Auditor

Pick-up by Contractor

Sent to Auditor/Purchasing

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., Copy-From Dept., Copy-Purchasing

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Auditor records updated by:

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Remarks:

14-0789 A 10 of 23

County of El Dorado Property Transfer Request		
✓ Surplus	Inter-Department Transfer	
Transfer from index code: 307131	Transfer to index code:	
Department: CDA - Transportation Division (Fleet)	Department:	
Approved (Dept Head) Date 523/14	Approved (Dept Head) Date	
Specific location (address): Bldg. C, 2850 Fairlane Ct., Placerville		
Where in facility? Basement storage room under the stairs		
First contact person: Julianne Melchor	Phone: 621-5910	
Second contact person: Mike Mayfield	Phone: 621-7431	

Second contact person: Mike Mayfield

Cty Tag # Description Serial/VIN # Condition DELL OPTIPLEX GX520 P D820 103454 14TTHC1 Poor GX 520 Poor 34TTHCI 103455 Dell ptipley 0

Routing of PTR Form	<u>N/A or Date</u>
Sent to Auditor/Purchasing	5/23/14
Posted to Intranet	6/4/14
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks: Thocueds of -	sale to be deposited
to Indey Code 30	07131, User Code 93100
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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 14-0789 A 11 of 23

County of El Dorado Property Transfer Request		
✓ Surplus	Inter-Department Transfer	
Transfer from index code: 307220	Transfer to index code:	
Department: CDA - Transportation Division (Fleet)	Department:	
Approved (Dept Head) Date 5/23/14	Approved (Dept Head) Date	
Specific location (address): Bldg. C, 2850 Fairlane Ct., Placerville		
Where in facility? Basement storage room under the stairs		
First contact person: Julianne Melchor	Phone: 621-5910	
Second contact person: Mike Mayfield	Phone: 621-7431	

Second contact person: Mike Mayfield

Cty Tag #	Description	Serial/VIN #	Condition
103433	DELL OPTIPLEX GX520 P D820	35TTHC1	Poor
			2
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Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	5/23/14	Proceeds from sale to be deposited to Index Code 307220
Posted to Intranet	6/4/14	User Code 92000A.
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 14-0789 A 12 of 23

	El Dorado Insfer Request
✓ Surplus	Inter-Department Transfer
Transfer from index code: 345100	Transfer to index code:
Department: CDA - Development Services Division	Department:
Approved (Dept Head) Date	Approved (Dept Head) Date
Jupen 5/23/14	
Specific location (address). Bldg. C, 2850 Fairlane Ct., Pla	acerville
Where in facility? Basement storage room under the stairs	3
First contact person: Julianne Melchor	Phone: 621-5910
Second contact person: Mike Mayfield	Phone: 621-7431

Cty Tag #	Description	Serial/VIN #	Condition
35267	DELL OPTIPLEX GX520 P D820	GOH4WB1	Poor
		· · · · · · · · · · · · · · · · · · ·	
	· · · · · · · · · · · · · · · · · · ·		
- ment	· · · · · · · · · · · · · · · · · · ·		
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Routing of PTR Form	<u>N/A or Date</u>	<u>Remarks</u> :	
Sent to Auditor/Purchasing	5/23/14		
Posted to Intranet	6/4/14		
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 14-0789 A 13 of 23

Nº 42 -- 7533

Phone: 621-7431

	f El Dorado ansfer Request
🗹 Surplus	Inter-Department Transfer
Transfer from index code: 421200	Transfer to index code:
Department: CDA - Environmental Mgmt Division	Department:
Approved (Dept Head) Date 5 23 14	Approved (Dept Head) Date
Specific location (address): Bldg. C, 2850 Fairlane Ct., Pl	acerville
Where in facility? Basement storage room under the stairs	S
First contact person: Julianne Melchor	Phone: 621-5910

Second contact person: Mike Mayfield

Cty Tag #	Description	Serial/VIN #	Condition
103290	DELL OPTIPLEX GX520 P4	FYXQMB1	Poor
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			1000
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Routing of PTR Form	<u>N/A or Date</u>	<u>Remarks</u> :	
Sent to Auditor/Purchasing	5/23/14		
Posted to Intranet	6/4/14		
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

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Nº -- 2675

-	El Dorado nsfer Request
Surplus	Inter-Department Transfer
Transfer from index code: 028200	Transfer to index code:
Department:	Department:
Approved (Dept Head) Date	Approved (Dept Head) Date
Specific location (address): 330 Fair Lane	
Where in facility? CAO's office by Karen's desk	
First contact person: Karen Feathers	Phone: 621-5117
Second contact person: Consie Mote	Phone: 621-5516

Cty Tag #	Description	Serial/VIN #	Condition
2)			
le l	2 Kaubaarda		
	3 Keyboards		poor
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· · · ·			
i en de sin de			

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	5/27/14		
Posted to Intranet	6/4/14		
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., Copy-From Dept., Copy-Purchasing 14-0789 A 15 of 23

N⁰ -- 7955

	El Dorado nsfer Request
Surplus	Inter-Department Transfer
Transfer from index code: 081000	Transfer to index code:
Department:	Department:
Approved (Dept Head) Date	Approved (Dept Head) Date
Specific location (address): 380 FAIR LANE	
Where in facility? CAO'S OFFICE BY KAREN'S DESK	
First contact person: KAREN FEATHERS	Phone: 621-5117
Second contact person: CONSIE MOTE	Phone: 621-5516

Cty Tag #	Description	Serial/VIN #	Condition
35044	Dell Optiplex GX520	DBYWLB1	POOR
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		······································	

uting of PTR Form	N/A or Date	Remarks:
ent to Auditor/Purchasing	5/27/14	
Posted to Intranet	6/4/14	
oard Approval		
ick-up by Contractor		
Copy to Auditor		Auditor records updated by:

Remarks:	
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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 14-0789 A 16 of 23

№ --- 9850

	El Dorado Insfer Request
🖌 Surplus	Inter-Department Transfer
Transfer from index code: 022000	Transfer to index code:
Department:	Department:
Approved (Dept Head) Date	Approved (Dept Head) Date
Specific location (address): 330 FAIR LANE	
Where in facility? CAO'S OFFICE BY KAREN'S DESK	
First contact person: KAREN FEATHERS	Phone: 621-5117
Second contact person: CONSIE MOTE	Phone: 621-5516

Cty Tag #	Description	Serial/VIN #	Condition
103758	DELL E5500	98XM4M1	POOR
		······	

Routing of PTR Form	N/A or Date		Remarks:	
Sent to Auditor/Purchasing	5/27/14			
Posted to Intranet	614/14			
Board Approval		12		
Pick-up by Contractor				
Copy to Auditor			Auditor records updated by:	Date:

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Nº HS -- 3054

	County of Property Tra				
🗹 Surp	lus		Inte	r-Department Transfer	
Transfer fro	m index code: 530500	Trans	sfer to	o index code:	
Department	: Health & Human Services\Social Services	Depa	rtmer	nt:	
Approved (I				(Dept Head)	Date
	() () () () () () () () () () () () () (Tippi	orea	(Bopt Houd)	Dute
	ation (address): 3057 Briw Rd. Suite A		- 10, 11,		
Where in fac					
	person: Jill Rubin			Phone: 642-7303	
the second	act person: Dianne Faiferek	,		Phone: 642-7179	
	•				n <u></u>
Cty Tag #	Description			Serial/VIN #	Condition
N/A	HP DC7900 sff (Former C-IV PC transferred into H	HSA)		smxl852040c	Poor
N/A	HP DC7900 sff (Former C-IV PC transferred into H	HSA)		smxl8520kys	Poor
N/A	HP DC7900 sff (Former C-IV PC transferred into H	HSA)		smxl8520l8r	Poor
N/A	HP DC7900 sff (Former C-IV PC transferred into HHSA)			smxl8520l52	Poor
N/A	HP DC7900 sff (Former C-IV PC transferred into HHSA)			smxl85204x4	Poor
N/A	N/A HP DC7900 sff (Former C-IV PC transferred into HHSA)			smxl85204h5	Poor
N/A	A HP DC7900 sff (Former C-IV PC transferred into HHSA			smxl85204sy	Poor
N/A	HP DC7900 sff (Former C-IV PC transferred into HHSA			smxl8520450	Poor
N/A	HP DC7900 sff (Former C-IV PC transferred into HHSA)			smxl852045f	Poor
N/A	HP DC7900 sff (Former C-IV PC transferred into HHSA)			SMXL85204XF	Poor
N/A	HP DC7900 sff (Former C-IV PC transferred into F	HSA)		smxl8520lbb	Poor
N/A	HP DC7900 sff (Former C-IV PC transferred into F	HSA)		smxl8520khr	Poor
N/A	HP DC7900 sff (Former C-IV PC transferred into F	HSA)		smxl8520ld1	Poor
N/A	HP DC7900 sff (Former C-IV PC transferred into HHSA)			smxl85204mp	Poor
N/A	HP DC7900 sff (Former C-IV PC transferred into HHSA)			Smxl85204fp	Poor
N/A	HP DC7900 sff (Former C-IV PC transferred into HHSA)			smx18520111	Poor
N/A	HP DC7900 sff (Former C-IV PC transferred into H	HSA)		smxl85204hy	Poor
N/A	HP DC7900 sff (Former C-IV PC transferred into H	HSA)		smxl8520kr4	Poor
N/A	N/A HP DC7900 sff (Former C-IV PC transferred into HHSA) smxl8520kyw				Poor
N/A	HP DC7900 sff (Former C-IV PC transferred into H	IHSA)		SMXL852043V	Poor
N/A	HP DC7900 sff (Former C-IV PC transferred into H	SMXL8520L2G	Poor		

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	5/28/14
Posted to Intranet	6/4/14
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks: OKO Sujolus-	- UKV-5/9/14
- · · · · · · · · · · · · · · · · · · ·	
Auditor records updated by:	Date:

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Nº HS -- 4348

County of El Dorado Property Transfer Request					
Surp			er-Department Transfer		
Transfer from	m index code: 530500	Transfer t	to index code:		
Department:	Health & Human Services\Social Services	Departme	ent:		
Approved (I		-	l (Dept Head)	Date	
	1	rippiovee	(Dept Head)	Date	
	ation (address): 3057 Briw Rd. Suite A		· · · · · · · · · · · · · · · · · · ·		
	cility? Patio (3057 Briw)			17 - 18 - 18 - 18 - 18 - 18 - 18 - 18 -	
the second se	person: Jill Rubin		Phone: 642-7303		
	act person: Dianne Faiferek		Phone: 642-7179		
Cty Tag #	Description		Serial/VIN #	Condition	
N/A	HP DC7900 sff (Former C-IV PC transferred into H	IHSA)	SMXL8520KT3	Poor	
N/A	HP DC7900 sff (Former C-IV PC transferred into H	IHSA)	SMXL85204MQ	Poor	
N/A	HP DC7900 sff (Former C-IV PC transferred into H	IHSA)	smxl8520kw8	Poor	
N/A	HP DC7900 sff (Former C-IV PC transferred into H	IHSA)	SMXL85204VY	Poor	
N/A	HP DC7900 sff (Former C-IV PC transferred into HHSA		smxl8520kw8	Poor	
N/A	HP DC7900 sff (Former C-IV PC transferred into H	IHSA)	SMXL85204MT	Poor	
N/A	HP DC7900 sff (Former C-IV PC transferred into H	IHSA)	smxl8520kht	Poor	
N/A	HP DC7900 sff (Former C-IV PC transferred into HHSA)		smxl8520468	Poor	
N/A	HP DC7900 sff (Former C-IV PC transferred into HHSA)		SMXL85204KC	Poor	
N/A	HP DC7900 sff (Former C-IV PC transferred into H	IHSA)	SMXL85205GB	Poor	
N/A	HP DC7900 sff (Former C-IV PC transferred into H	IHSA)	SMXL8520KFL	Poor	
N/A	HP DC7900 sff (Former C-IV PC transferred into H	HSA)	SMXL85204Q3	Poor	
N/A	HP DC7900 sff (Former C-IV PC transferred into H	HSA)	smxl8520kf1	Poor	
N/A	HP DC7900 sff (Former C-IV PC transferred into H	HSA)	SMXL8520L3P	Poor	
N/A	HP DC7900 sff (Former C-IV PC transferred into H	HSA)	smxl852047p	Poor	
N/A	HP DC7900 sff (Former C-IV PC transferred into H	HSA)	smx18520I3w	Poor	
N/A	HP DC7900 sff (Former C-IV PC transferred into H	HSA)	smxl85204sh	Poor	
N/A	HP DC7900 sff (Former C-IV PC transferred into H	HSA)	smxl85204hd	Poor	
N/A	HP DC7900 sff (Former C-IV PC transferred into H	HSA)	SMXL8520417	Poor	
N/A	HP DC7900 sff (Former C-IV PC transferred into H	HSA)	smxl8520kst	Poor	
N/A	HP DC7900 sff (Former C-IV PC transferred into H	HSA)	smxl8520l14	Poor	

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Routing of PTR Form	N/A or Date	7	<u>Remarks</u> :	OKNO	Implus	- CKV - 5/19/
Sent to Auditor/Purchasing	5/28/14					
Posted to Intranet	6/4/14					
Board Approval]			· · · · · · · · · · · · · · · · · · ·	
Pick-up by Contractor					Ê.	
Copy to Auditor	2	1	Auditor rec	ords 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

	$N^2 \leq S = 1133$				
County of El Dorado Property Transfer 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-B Spring Street, Place	rville				

Where in facility? Basement

66

First contact person: Jill Rubin	Phone: 642-7303	
Second contact person: Mike Yurkovic	Phone: 642-7222	

Cty Tag #	Description	Serial/VIN #	Condition
none	HP dc7900 computer	20010740	poor
none	HP dc7900 computer	20010820	poor
none	HP dc7900 computer	20010754	poor
none	HP dc7900 computer	20010478	poor
none	HP dc7900 computer	20010752	poor
none	HP dc7900 computer	20010463	poor
none	HP dc7900 computer	20010865	poor
none	HP dc7900 computer	20010715	poor
none	HP dc7900 computer	20010741	poor
none	HP dc7900 computer	20010757	poor
none	HP dc7900 computer	20010755	poor

Routing of PTR Form	N/A or Date	Remarks: () TO Mrf	15 - Leny
Sent to Auditor/Purchasing	5/15/14		5/9/14
Posted to Intranet	6/4/14		
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: 530500 Transfer to index code:				
Department: HHSA Department:		Department:		
Approved (Dept Head) Date		Approved (Dept Head)	Date	
Specific location (address): 935-B Spring Street, Placerville				
Where in facility? Basement				
Pirst contact persons III Dukin				

First contact person: Jill Rubin	Phone: 642-7303
Second contact person: Mike Yurkovic	Phone: 642-7222

85

Cty Tag #	Description	Serial/VIN #	Condition
35986	HP LaserJet 3390 printer	MY71T21162	poor
34663	HP Color LaserJet 2840 printer	MY5BL11QT9	poor
N/A	HP Color LaserJet 3500/3700 Image Fuser Kit Q3655A	N/A	unknown
N/A	HP Color LaserJet Cyan print cartridge 2550/2820/2840	N/A	unknown
N/A	HP LaserJet Black print cartridge 2550/2820/2840	N/A	unknown
N/A	HP LaserJet Black print cartridge 2550/2820/2840	N/A	unknown
N/A	HP Color LaserJet Imaging Drum 2550/2820/2840	N/A	unknown
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Routing of PTR Form	N/A or Date	Remarks: OK NO Surpl	115 thy 5/12/K
Sent to Auditor/Purchasing	5/15/14		(, , ,)
Posted to Intranet	6/4/14		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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N^o -- 3182

№ <u>25</u> -- 2842

County of El Dorado Property Transfer Request				
🗹 Surpl	us	🗌 Int	er-Department Transfer	
Transfer from	n index code: 250000	Transfer	to index code:	
Department:	Probation	Departme	ent:	
Approved (Dept Head) Approved (Dept Head) Approved (Dept Head) Approved (Dept Head)		Date		
the second se	ation (address): 3974 Durock Rd., Ste. 205,	Shingle Sprin	igs, CA	
Where in fac	cility? Cubicles 58 & 61			
	person: Jackie Walker		Phone: 621-6095	
Second conta	act person: Darci Prall		Phone: 621-6076	
Ct- T- #	Description	1		Condition
Cty Tag #	Description		Serial/VIN #	Condition Broken
N/A N/A	6 Task Chairs 2 Shredders) - 6.10 7	N/A N/A	Broken
34902	Dell Optiplex GX520		BT7L2B1	Old
34902	Dell Optiplex GX520		7R7L2B1	Old
N/A	Dell Monitor		N/A	Broken
N/A	4 Keyboards		N/A	Broken
N/A	4 Mice		N/A	Broken
N/A	2 HP Deskjet 5650		N/A	Broken
N/A	2 HP Deskjet 6940		N/A	Broken
N/A	HDTV Element Monitor		N/A	Broken
N/A	16 CH MPEG-4 DVR		N/A	Broken
			5	
		10		
2				
		· · ·		
Routing of PTR Form N/A or Date Remarks:				
Sent to Auditor/I	Purchasing 6/4/14			
Posted to Intrane	t 6/4/14			
Board Approval				

N

Pick-up by Contractor Copy to Auditor

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Auditor records updated by:

Date:

Nº -- 607

	County of El Dorado Property Transfer Request				
	🖌 Surplus	Inter-Department Transfer			
	Transfer from index code: 417200	Transfer to index code:			
	Department: Mental Health	Department:	2		
	Approved (Dept Head) Date Date	Approved (Dept Head)	Date		
BS.	Specific location (address): 768 Pleasant Valley Rd Diamo	ond Springs Ca 95619			
1.00	Where in facility? Reception Area-bottom level				
	First contact person: Buffy Zorn	Phone: (530) 621-6290			
	Second contact person: Nicole Vogel	Phone: (530) 621-6122			

Cty Tag #	Description chair - armless teal copred	Serial/VIN #	Condition
Ø	chair - armless teal, coored		broken
			1
60 200			
			2
-			
X			

Routing of PTR Form	<u>N/A or Date</u>	Remarks:	
Sent to Auditor/Purchasing	5/15/14		
Posted to Intranet	614/14		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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