N<sup>o</sup> -- 6240

County of El Dorado Property Transfer Request				
Inter-Department Transfer				
Transfer to index code:				
Department:				
ed (Dept Head) Date Approved (Dept Head) Date				
+				
Specific location (address): 300 Forni Rd				
Where in facility? Jail at 300 Forni Rd sally port				
First contact person: Ben Miller Phone: (530) 621-6013				

Second contact person: Sgt. Green

24iz

Phone: (530) 621-6011

Cty Tag #	Description	Serial/VIN #	Condition
N/A	MITSUBISHI VCR HS-U530	036959M	GOOD
N/A	KENMORE QUICK TOUCH MIROWAVE OVEN	N/A	BAD
N/A	Graham-Field AF4100 MEDICAL Flex Bed	N/A	Poor
or	ACI 35		
		2111	

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing			
Posted to Intranet	8/12/15		
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

County of El Dorado Property Transfer Request				
🗹 Surplus	Inter-Department Transfer			
Transfer from index code:	Transfer to index code:			
Department: Sheriff's Office	Department:			
Approved (Dept Head) Jon OV ~ 7-2 Date Reveres 7-21-15	Approved (Dept Head) Date			
Specific location (address): 300 Forni Rd				
Where in facility? Jail at 300 Forni Rd sally port				
First contact person: Ben Miller	Phone: (530) 621-6013			

Second contact person: Sgt. Green

- 1° 4

Phone: (530) 621-6011

N⁰

-- 4466

Cty Tag #	Description	Serial/VIN #	Condition
N/A	CHAIRS/RECEPTION INTERLOCKING , BLUE		
	THREE SETS OF THREE AND ONE SET OF FOUR.		
	THIRTEEN TOTAL SEATS.	N/A	GOOD
	OK TO SURPLUS		
	SGT. GREEN SPOT		
	LT. GREEN MIDZI		
	OR JAL 38		
	t		
	8		

Routing of PTR Form	N/A or Date	<u>Remarks</u> :	
Sent to Auditor/Purchasing			
Posted to Intranet	8/12/15		
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 15-0987 A 2 of 8

Nº HS -- 7118

		County o Property Tr	f El Dorado ansfer Requ		
	🗹 Surpl	us	🗌 Inte	er-Department Transfer	
	Transfer fror	n index code:	Transfer t	to index code:	
6	Department:	HHSA	Departme	ent:	
(m)	Approved (D	Dept Head) Date	Approved	I (Dept Head)	Date
x	9-				
		tion (address): 935-B Spring St., Placerville,	CA 95667		
	***	ility? PHF Basement		DI (010) 511 (000	
		person: Jill Rubin		Phone: (916) 541-4263	
	Second conta	act person: Jimmy Gonzalez		Phone: (530) 642-7149	
	Cty Tag #	Description	<del>1919 - 1</del> 919 - 17	Serial/VIN #	Condition
	103635	Dell Latitude E6510		CY09RM1	Obsolete
	104064	Dell Optiplex 780		CYNSFQ1	Useable
	104042 🖌	Dell Optiplex 780		2K79FQ1	Obsolete
			in and an isotropy of		
			No. 44		
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			$(\bigcirc)$
Routing of PTR Form	N/A or Date	Remarks: () K D S W D ()	ns (FS)
Sent to Auditor/Purchasing	7/23/15	l v	
Posted to Intranet	8/12/15		
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., Copy-From Dept., Copy-Purchasing

## № IT -- 6713

County of El Dorado Property Transfer Request				
🖌 Surpl			er-Department Transfer	
	m index code: 103110		o index code:	
		la 4		
	Information Technologies	Departme		
Approved (I		Approved	(Dept Head)	Date
Specific loss	DTal 7/2/15			
	ation (address): 360 Fair Lane Placerville cility? Generator cage			
	person: Jaime Cone		Phone: 621-7664	
	act person: Paul Osier		Phone: 621-7600	
			Thome: 021-7000	
Cty Tag #	Description		Serial/VIN #	Condition
N/A	PowerWare PW5115		UX057A0260	Old
N/A	PowerWare PW5115		UA191A0092	Old
N/A	PowerWare PW5115		UA191A0077	Old
N/A	Dell Monitor		MX-0W8690-48323-618-SCVA	Dead
31484	Cisco VPN 3000		CNM91X0CRA	Old
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<b>Routing of PTR Form</b>	<u>N/A or Date</u>	Remarks:	2 
Sent to Auditor/Purchasing	7/21/15	• •	2
Posted to Intranet	8/12/15		1
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 15-0987 A 4 of 8

Nº IT -- 4617

County of El Dorado Property Transfer Request				
✓ Surplus	Inter-Department Transfer			
Transfer from index code: 103210	Transfer to index code:			
Department: Information Technologies Department:				
Approved (Dept Head) Date Approved (Dept Head) D				
Specific location (address): 360 Fair Lane Placerville				
Where in facility? IT Surplus Area				
First contact person: Jaime Cone	Phone: (530) 621-7664			

Second contact person: Paul Osier

Phone: (530) 621-7600

Cty Tag #	Description	Serial/VIN #	Condition
N/A	19" Dell Monitor	MX-0W8690-4832361B8CVA	Dead
N/A	Soundstation IP 6000 Conference Phone	0004F2F86346	Dead
	6 · · · · · · · · · · · · · · · · · · ·		
	1 0		
8			

<b>Routing of PTR Form</b>	N/A or Date
Sent to Auditor/Purchasing	7/21/15
Posted to Intranet	8/12/15
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

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$N^{\underline{0}}$	 6409
	 0100

County of El Dorado Property Transfer Request					
🗹 Surplus	Inter-Department Transfer				
Transfer from index code: 030000	Transfer from index code: 030000 Transfer to index code:				
Department: AUDITOR CONTOLLER Department: SURPLUS					
Approved (Dept Head) Date Approved (Dept Head) Date					
Specific location (address): 360 FAIR LANE BLDG B					
Where in facility? ROCK ROOM AND UPSTAIRS IN MAIN OFFICE					
First contact person: KEELY Phone: (530) 621-5421					
Second contact person: BOB					

Cty Tag #	Description	Serial/VIN #	Condition
NO	OFFICE CHAIRS (8)	NA	FAIR
33825	19" Dell Monitor	CN-0THIG-71618-516-ADAW	POOR
NO	17" Dell Monitor	CN-07616-71618-516-ADOW CN-044299-71615-54K-ARL3	POOR
Græn	19" Den Monitor	CN-077182-71618-703-R1544	POOR
No	17" Dell Monitor	MX-0H6304-47605-406-ATES	POOR
NO	Toher HP914	NA	NEN

<b>Routing of PTR Form</b>	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	8/5/15		
Posted to Intranet	8/12/15		
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 15-0987 A 6 of 8

Nº	 9264

County of El Dorado Property Transfer Request			
Surplus	Inter-Department Transfer		
Transfer from index code: 030000	Transfer to index code:		
Department: AUDITOR CONTROLLER Department: SURPLUS			
pproved (Dept Head) Date Approved (Dept Head) Date			
Specific location (address): 345 FAIR LANE			
Where in facility? LIBRARY BASEMENT			
First contact person: KEELY Phone: (530) 621-5421			
Second contact person: BOB Phone: (530) 621-5458			

.

Cty Tag #	Description	Serial/VIN #	Condition
12009	YELLOW FILING DRAWERS		FAIR
	OLD COMPUTER PRINTER CABINET		POOR
	RECTANGLE MEETING TABLE		GOOD
		1000	
	· · · · · · · · · · · · · · · · · · ·		

<b>Routing of PTR Form</b>	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	8/5/15		
Posted to Intranet	8/12/15		
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., Copy-From Dept., Copy-Purchasing 15-0987 A 7 of 8

		N <sup>o</sup> 8200
		County of El Dorado
	Pro	perty Transfer Request
$\checkmark$	Surplus	Inter-Department Transfer
Tran	sfer from index code: 408210	Transfer to index code:
Depa	artment: HHSA	Department:

Approved (Dept Head)

Date



Approved (Dept Head)

Specific location (address): Contact the JPA for the location of the chassis. Where in facility?

Phone: (530) 409-2070 First contact person: Marty Hackett Phone: (530) 642-0622 Second contact person: Tammy Feryance

Date

7/29/15

Cty Tag #	Description	Serial/VIN #	Condition
N/A	2003 Ford F-450 4 X 4 Ambulance	VIN: 1FDXF47P73EC47882	Poor
	Ambulance with 151,000 plus miles. The vehicle is mechanically		
	failing to the point of being unreliable to be driven as an		
	emergency vehicle.	_	
	Lic: 1156035		
	TJPA Tag # 170		

Routing of PTR Form	N/A or Date	Remarks: The JPA wants to remount the patient box on a new 2015
Sent to Auditor/Purchasing	7/29/15	Dodge chassis as an ambulance remount. The 2003 Ford chassis
Posted to Intranet	8/12/15	will be returned to the County as surplus. for auction,
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor records updated by: Date:

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