· *				
	PI		EL DORADO NSFER REQUEST	
SURPLUS		PARTMENT	_	CNET <u>61/04/08</u>
TRANSFER FROM (INDE	X CODE)		TRANSFER TO (INDEX COD	E)
95α	000			
DEPARTMENT:			DEPARTMENT:	
Probati	NO			
APPROVED (DEPT HEAD	· 🗷 –	0ATE -25-08	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (AL	DDRESS):	171 Pierro	2 Rd PVL /299	FAIR LAUSE
Where in Facility?	After Dr	ot. locati	as more	
FIRST CONTACT PERSON	<u> </u>	` ~	_	Ext. 6076
SECOND CONTACT PERS	A	4 Boyd		Ext. 10095
COUNTY TAG #	DESC	RIPTION	SERIAL/VIN#	CONDITION
	5.0	a Hacl	led list	
		,		
PURCHASING USE ONLY	DATE	REMARKS:		
PICKUP BY CENTRAL SERVICES		AUDITOR F	RECORDS UPDATED BY:	
BOARD APPROVAL			S OF FORM CO TO PROCU	DEMENT AND CONTRACTO
PICKUP BY AUCTIONEER			OF PROCESS. UPON COMF	REMENT AND CONTRACTS PLETION COPIES WILL BE YELLOW (TO DEPT)
COPY TO AUDITOR				GOLD (PURCHASING)

ໃuantity	Quantity Description	Size	Color	Make Inventory Tag #
_	cabinet - two door, locking	36 x 78 x 24	metal-yellow	1
2	chairs - straigh back		blue/wood	•
_	closeable cabinet	15 x 14 x 29	painted putty	•
	closeable cabinet		painted putty	•
_	desk	30 x 20 x 27	black metal w/ dark wood top	?
_	desk - corner	36 x 24 x 30	putty/wood	HARPERS 25147
_	desk w/ drawer on both sides	76 x 43 x 30	dark wook	
_	desk w/ F/F drawers on left	$72 \times 24 \times 30$	putty/wood top	HARPERS 25131
	desk w/ right side sm/lrg drawers	53 x 27 x 56	light wood	
_	desk w/ side drawers (5) 3+2	$60 \times 30 \times 29$	putty/wood	1
	desk w/ side drawers (6)	60 x 42 x 30	dark wood	•
	desk with F/F on right	60 x 24 x 30	putty/wood top	HARPERS 25139
>	file/file drawer	legal	putty	
_	Fire Alarm system	,	Desk Jet 93C	? Looking for
<u>-</u>	five drawer file cabinet	legal	yellow/browns	•
ω	five drawer file cabinet	letter	yellow/browns	•
_	five shelf bookcase	30 x 12 x 60	dark wood	ı
_	five shelf bookcase	36 x 12 x 72	light wood	•
2	four drawer file cabinet	legal	yellow/browns	•
	four drawer file cabinet	letter	putty	í
	four drawer file cabinet		putty	HON
_	four drawer lateral	36 x 19 x 53	putty	HON
_	four shelf bookcase	36 x 12 x 60	dark wood	ı
_	Four shelf bookcase	36 x 60 x 12	dark wood	1
8	green/dark wood chair w/ arms			
_	overhead w/ one cabinet			
	attached to 39 x 21 green panel	42 x 14 x36	putty	HARPERS
_	-the shadow two capities	3	:	
	attached to 36" green panel	66 × 14 × 16	putty	
	overhead w/ two cabinets	66 x 15 x 36	putty	HARPERS 25144
.	overhead w/ two cabinets	/2 x 14 x 36	putty	HON
-	attached to 68 x 20 green panel	72 x 12 x 36	putty	HARPERS 25137
_	printer		Dell	റ്
_	printer		Desk Writer 68C	? Looking for
	return	$30 \times 24 \times 30$	putty/wood top	HARPERS
_	return	36 x 24 x 30	putty/wood top	HARPERS 25145
_	return	40 x 24 x 30	putty/wood top	
_	return	41 x 24 x 30	putty/wood top	
	return	42 x 24 x 30	putty/wood top	HARPERS
_,	return	$60 \times 24 \times 30$	putty/wood top	HARPERS

דת אופאוו			Nº 0693
Martin		EL DORADO NSFER REQUEST	
SURPLUS	☐ INTERDEPARTMENT	POSTED TO EDC	NET 12/18/07
TRANSFER FROM (INDEX	,	TRANSFER TO (INDEX COD	E)
DEPARTMENT: Public Healt	 И	DEPARTMENT:	
APPROVED (DEPT HEAD)	26h Q 1/18/08	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADI	DRESS): 935 Spring	s t	
Where in Facility?	7 71		
FIRST CONTACT PERSON:	Tim Sampson	PHONE:	621 6137
SECOND CONTACT PERSO	ON:	PHONE:	***************************************
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
27556	METSUBESHS 20H COLO CRT	236306	Fair
2850/	IBM PC3006L	23GFD87	Poor
	MITSUBISHI 20H		

PURCHASING USE ON	ILY	DATE
PICKUP BY CENTRAL SERVICES		
BOARD APPROVAL	*	
PICKUP BY AUCTIONEER		
COPY TO AUDITOR		,

Hoau

40111

REMARKS:	
AUDITOR RECORDS UPDATED BY: DATE:	
ALL PARTS OF FORM GO TO PROCUI AT START OF PROCESS. UPON COME DISTRIBUTED.	
WHITE (AUDITOR)	YELLOW (TO DEPT)
PINK (FROM DEPT)	GOLD (PURCHASING)

11/9/07

;				
			FEL DORADO ANSFER REQUEST	
SURPLUS	INTERDEPAI	RTMENT	POSTED TO EDG	CNET_12/18/07
TRANSFER FROM (INDEX C	ODE)		TRANSFER TO (INDEX COD	E)
401131				
DEPARTMENT:	call		DEPARTMENT:	
APPROVED (DEPT HEAD)	8 Jack	all Hal	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDR	ESS): <u>947</u>	Spring	- 5 <i>†</i>	
Where in Facility?Sur	te, 7	, 0		
FIRST CONTACT PERSON:	lat hal	ley	PHONE:	6242
SECOND CONTACT PERSON	: chas w	les Ton	PHONE:	6252
COUNTY TAG #	DESCRI	1 1	SERIAL/VIN#	CONDITION
31938	3×430	21	3 KH 5 C21	Bad Hard Drive
	6×260			
	APC Back	E UP	FB9852000320	Poor

PURCHASING USE ONLY	DATE	REMARKS:		
PICKUP BY CENTRAL SERVICES		AUDITOR I	RECORDS UPDATED BY:	
BOARD APPROVAL		DATE:		
PICKUP BY AUCTIONEER			' OF PROCESS. UPON COMI TED.	REMENT AND CONTRACTS PLETION COPIES WILL BE YELLOW (TO DEPT)
COPY TO AUDITOR				GOLD (PURCHASING)

onsted girolus > 03-30-07

pura son	04-0	3-07 14.13	Nº 2493
(p) surplus		ORADO PROPERTY R REQUEST p IN	TERDEPARTMENT
TRANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX CO	DE)
DEPARTMENT: VETER	RAN AFFAIRS	DEPARTMENT:	
APPROVED (DEPT HEAD)	DATE -1/3/07	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION: (ADDIWHERE IN Facility? FIRST CONTACT PERSON: SECOND CONTACT PERSON	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Pell PHONE 580	72 -
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
none	Storage Cab	inet none	FAIR
	Extremely ho	eavy-mosta	d yellow"
(7x4x2)	J .	
NO TAG	MONITOR CELL M 783s	MXDX3782476054C71	BUNIT FAIR
None 3	RingBurders	Varion Spo	Good
None	Misc. VAice	Supplies	Grod
	CV		<u> </u>

CENTRAL SERVICES USE ONLY DATE			
POSTED			
PICKUP BY CS			
BOARD LETTER			
PICKUP BY VENDOR			
COPY TO AUDITOR			

REMARKS:	
AUDITOR RECORDS UP	PDATED BY
DATE	
ALL PARTS OF FORM	GO TO GENERAL SERVICES AT START OF
PROCESS. UPON COM	PLETION DISTRIBUTION WILL OCCUR
WHITE (AUDITOR)	YELLOW (TO DEPT.)
PINK (FROM DEPT)	GOLD (CENTRAL SERVICES)

	PRO		F EL DORADO ANSFER REQUEST	1. / .
SURPLUS [INTERDEPA	ARTMENT	POSTED TO ED	CNET $\frac{1/\sqrt{08}}{}$
TRANSFER FROM (INDEX	CODE)		TRANSFER TO (INDEX COL	DE)
DEPARTMENT:	eriff		DEPARTMENT:	nlus
APPROVED (DEPT HEAD)	į.	TE 108	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADD	RESS): Main	ر .0 .	300 Fair Lune,	Placeroille, CA
Where in Facility? 300	fairlo	ine -	Payroll	
FIRST CONTACT PERSON:	Shem	Bull	lman PHONE:	x 5691
SECOND CONTACT PERSO	N: YVonne	Kath	4 Linda PHONE:	X5657 or 7613
COUNTY TAG #	DESCR	IPTION	SERIAL/VIN#	CONDITION
	motorole	a Bag	SN GUL 757/ SNN 4139 A	OLD
(ER2386		48016169	Good
	ASCOM SN 005	HASTER 3438	Software SN 17959	Good meeds
	5.000			1 0,000/00/00/00/00/00/00/00/00/00/00/00/0
PURCHASING USE ONLY	DATE	REMARKS	:	
PICKUP BY CENTRAL SERVICES		1	RECORDS UPDATED BY:	
BOARD APPROVAL		DATE:	TS OF FORM CO TO PROCE	UREMENT AND CONTRACTS
PICKUP BY AUCTIONEER			T OF PROCESS. UPON COM	IPLETION COPIES WILL BE YELLOW (TO DEPT)
COPY TO AUDITOR			PINK (FROM DEPT)	GOLD (PURCHASING)

N. 1. 1. 1-17-08

			Nº 28
p SURPLUS		ORADO PROPERTY R REQUEST p IN	VTERDEPARTMENT
TRANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX CO	DE)
143400		Surplus	
DEPARTMENT:	70AV. CCS	DEPARTMENT:	
APPROVED (DENT HEAD)	DATE Yn <i>Jog</i>	APPACYED (DEPT HEAD)	DATE
SPECIFIC LOCATION: (ADD	Gly 345 Fair Lar	1. e	
Where in Facility? <u>below</u>			
FIRST CONTACT PERSON: _		PHONE <u>58</u>	32
SECOND CONTACT PERSON	1 Donack Pailes	PHONE 58	<u> </u>
	,	,	·
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
	Pitney Bolles Kodden	32645	forther USCI
	Continotation	V 3277	tota e gel
33218	Con Ritin -o Tuff	33218	· .
		DE 06/2086	Jaily crel
	3 Rubles Mats		Ussel
	Tables Four Rolling	5	
CENTRAL SERVICES US D	E ONLY ATE REMARKS:		

CENTRAL SERVICE	DATE		
POSTED	12-11-01		
PICKUP BY CS			
BOARD LETTER			
PICKUP BY VENDOR			
COPY TO AUDITOR			

REMARKS:	
AUDITOR RECORDS UPDA	TED BY
DATE	
ALL PARTS OF FORM GO	TO GENERAL SERVICES AT START OF
PROCESS. UPON COMPLE	TION DISTRIBUTION WILL OCCUR
WHITE (AUDITOR)	YELLOW (TO DEPT.)
PINK (FROM DEPT)	GOLD (CENTRAL SERVICES)

/			EL DORADO NSFER REQUEST		
SURPLUS	INTERDEPART	FMENT	POSTED TO EDC	NET <u>//9/08</u>	
TRANSFER FROM (INDEX C	ODE)		TRANSFER TO (INDEX CODE)		
DEPARTMENT:	Want	-	DEPARTMENT:		
APPROVED (DEPT HEAD)	DATE		APPROVED (DEPT HEAD) DATE		
gerri Siu	A january	10,2008			
SPECIFIC LOCATION (ADDR	ESS): 2850 -	Friedme	G-		
Where in Facility?	nent				
FIRST CONTACT PERSON:	Jan Aust	_	PHONE:	1672	
SECOND CONTACT PERSON	- Time to	thron	PHONE:	5321	
COUNTY TAG #	DESCRIP	ΓΙΟΝ	SERIAL/VIN#	CONDITION	
	10	o Ni	Han R. O		
		·			
PURCHASING USE ONLY	DATE	REMARKS:			
PICKUP BY CENTRAL SERVICES		AUDITOR RECORDS UPDATED BY:			
BOARD APPROVAL		DATE:			
PICKUP BY AUCTIONEER		ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED. WHITE (AUDITOR) YELLOW (TO DEPT)			
COPY TO AUDITOR			PINK (FROM DEPT)		



El Dotado County Environmental Mgmt. Memo

2850 Fairlane Court Placerville, CA 95667 (530) 621-5321 (530) 295-2747 FAX

DATE:

1/4/2008

TO:

Jan Hust

FROM:

Tina Patterson

IT Department Specialist

SUBJECT: Surplus Equipment

Here is the current list of surplus equipment. All equipment is being put in the basement for pick up.

Equipment	Description	Tag #	Serial #	Reason
Desktop PC	GX150	30112	JWDVM01	Out dated; does not meet standards
Laptop	Gateway Solo 2250	29316	0016421359	Out dated; does not meet standards
Laptop	Gateway Solo 2250	29315	0016421358	Out dated; does not meet standards
Desktop PC	GX260	31888	FP78321	Out dated; does not meet standards / HD failure
Desktop PC	Dimension 2400	32836	4ZY8541	Broken / HD & Processor failure
Desktop PC	GX240	31064	F78R711	Out dated; does not meet standards
Desktop PC	GX240	31065	J78R711	Out dated; does not meet standards
Desktop PC	GX260	31889	GP78321	Out dated; does not meet standards
Monitor	Dell	No tag	MX08D466- 47741- 2C9404X	Out dated
Flatbed Scanner	HP	No tag	2AUT507R	Broken

			EL DORADO NSFER REQUEST	
SURPLUS [INTERDEPAR		POSTED TO EDO	ENET DNA
TRANSFER FROM (INDEX O	CODE)		TRANSFER TO (INDEX COD	E)
2	+1110			
DEPARTMENT: Show If		DEPARTMENT:		
APPROVED (DEPT HEAD) DATE 1/8/08		APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADDI	RESS): <u>330</u>	Fair	Lune, Placer	ville CA
Where in Facility?	=5			
FIRST CONTACT PERSON:_	Tania	Donae	114 PHONE:	6636
SECOND CONTACT PERSON	m 1-	. 1 .	PHONE:	7467
COUNTY TAG #	DESCRIP	TION	SERIAL/VIN#	CONDITION
green tag	Sylani	a 20'	6720FDF	Non Working (Broken)
	J Flat	Screen	2057 44295	(Broken)
		·		
PURCHASING USE ONLY	DATE	REMARKS:		
PICKUP BY CENTRAL SERVICES		AUDITOR RECORDS UPDATED BY:		
BOARD APPROVAL			S OF FORM GO TO PROCU	REMENT AND CONTRACTS
PICKUP BY AUCTIONEER			OF PROCESS. UPON COM	PLETION COPIES WILL BE
COPY TO AUDITOR			PINK (FROM DEPT)	, i