Nο	30	 5461
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				11	.50 5461
			of El Dorado		
		Property Tr	ansfer Req	uest	
✓ Surp	lus	☐ Trade-	In	☐ Inter-Depa	rtment Transfer
Transfer fro	m index code: #307	220 / Org #3650500	Transfer	to index code:	
Department	: CDS Transportation	n - Fleet	Departme	ent:	
Approved (	Dept Head)	Date,	Approved	d (Dept Head)	Date
· · · · · · ·	Martin)	5/10/18	7		
		1 Headington/Road, Pla	cerville	,	
	cility? Fleet Shop/Ya		1-0		
First contac	t person: Kent Taylo	r, Equipment Superinten	dent	Phone: 621-4900	
Second con	tact person: Julianne	Melchor, Department Ar	nalyst	Phone: 621-5910	
Cty Tag #		Description		Serial/VIN #	Condition
510943	2001 Jeep Cherokee	4WD		1J4FF48S81L628324	Poor
510280	2007 Ford Explorer 4\	ND		1FMEU73E47UB65297	Poor
514231	2006 Ford F-250 4WD	)		1FTSF21P16EA28853	Poor
501560	2011 Ford Crown Vic	2WD		2FABP7BV1BX158007	Poor
516006	2006 Ford Crown Vic	2WD		2FAFP73W56X114722	Poor
514360	2008 Ford F-250 4WD	)		1FDSF21R68EC11536	Poor
514427	2009 Ford F-250 4WD	)		1FTSF21R59EB00269	Poor
501562	2011 Ford Crown Vic 2WD			2FABP7BV5BX158009	Poor
501609	01609 2011 Ford Crown Vic 2WD			2FABP7BV4BX182608	Poor
502157	502157 2007 Ford Expedition 4WD			1FMFU16527LA92546	Poor
510235	2015 Ford Explorer 4WD			1FM5K8AR6FGB75747	Totalled
501616	2011 Ford Crown Vic	2WD		2FABP7BV9BX182605	Totalled
		Intentionally left blank			
510955	2001 Jeep Cherokee	4WD		1J4FF48S91L628333	Poor
514458	1994 Ford Ranger 4W	/D		1FTCR11U7RPB73433	Poor
501615	2011 Ford Crown Vic	2WD	10 15 15	2FABP7BV2BX182607	Poor
501612	2011 Ford Crown Vic	2WD		2FABP7BV6BX182609	Poor
501606	2011 Ford Crown Vic	2WD		2FABP7BV2BX182610	Poor
501614	2011 Ford Crown Vic 2WD			2FABP7BV0BX182606	Poor
501496	2010 Ford Crown Vic	2WD		2FABP7BV5AX134274	Fair
515146	2007 Chevy Malibu 2\	WD		1G1ZS58N07F292411	Poor
r					
Routing of PT			rks: Sale Pro	ceeds-Deposit in Dept I/C #3	07220, U/C #92000A
Sent to Auditor	Purchasing 8/1	D/18 FEND	Coding: Or	g #3650500	

Routing of PTR Form	N/A or Date	Remarks: Sale Proceeds-Deposit in De	ept I/C #307220, U/C #92000A
Sent to Auditor/Purchasing	8/10/18	FENIX Coding: Org #3650500	
Posted to Intranet	7-7-		
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

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	County of Property Tra	f El Dorado ansfer Requ		
✓ Surp	_	151	☐ Inter-Departme	ent Transfer
	m index code: #307220 / Org #3650500		o index code:	
	: CDS Transportation - Fleet	Departmen	The statement of the state of the statement of the statem	
Approved-(		<u> </u>	(Dept Head)	Date
The state of the s	Martiner 5/10/18	ripprovou	(Dopt Hour)	Duto
Specific loc	ation (address) 2441 Headington Road, Place	erville		
	cility? Fleet Shop/Yard		15	
First contact	t person: Kent Taylor, Equipment Superintend	lent	Phone: 621-4900	
Second cont	act person: Julianne Melchor, Department Ana	alyst	Phone: 621-5910	
Cty Tag #	Description		Serial/VIN #	Condition
510168	2007 Ford Explorer 2WD		1FMEU63E97UB65287	Poor
510279	2007 Ford Explorer 4WD		1FMEU73E47UB65302	Totalled
515153	2003 Ford Taurus 2WD (See Note Below)		1FAFP52U03G276764	Poor
	This vehicle is on Line 13 (yellow highlighted) of th	e attached		
	Fleet Disposition List for FY17/18. No listing for the	is vehicle		
	was found within the Auditor's on-line fixed asset d	latabase.		
	Terry Nelson, Auditor's Office, was contacted and	was also		
	unable to locate the VIN in any of their current and	archived		
	databases. At Terry's request, a copy of the pink s	slip is		
	attached, as well as a copy of the door's VIN as pro	oof of		
	accuracy and that the vehicle is actually on-site at	the Fleet		
	Yard pending surplus.			
		-2mi		
				-
	<u> </u>			
Routing of PTI	R Form N/A or Date Remark	ks: Sale Proc	eeds-Deposit in Dept I/C #307220	0, U/C #92000A
Sent to Auditor/	Purchasing 8/10/18 FENIX	Coding: Org	#3650500	
Posted to Intran	et		And the second s	
Board Approval	I .		*	
Pick-up by Con	tractor			
Copy to Auditor	r Auditor	records updated	d 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

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County of El Dorado Property Transfer Request						
		_ `	•		_	
✓ Surpl		Trade-I		Inter-Departm	nent Transfer	
Transfer from	n index code: 026100		Transfer to index code:			
Department:	CAO - Procurement & Con	tracts	Departme	nt:		
Approved (D	Pept Head)	Date 4/18/17	Approved	(Dept Head)	Date	
	tion (address): 345 Fair La					
	ility? Stores Loading Dock					
	person: Rick Blake			Phone: 621-5873		
Second conta	act person:			Phone:		
Cty Tag #	Desc	cription		Serial/VIN #	Condition	
200624	2009 Starcraft Allstar Bus #32			1FD4E5S88DB52046	Poor	
**						
			0:			
Routing of PTR	Form N/A or Date	Remark	ks: Bus return	ned from Tahoe Transportation	District as per	
Sent to Auditor/P	Furchasing 4/18/18	Resolu	tion #010-20	01, File ID #11-0053 #18 (Janua	ary 25, 2011)	
Posted to Intrane						
Board Approval	,(	En	gine Pi	roblems, Bad Tire	25	
Pick-up by Contr	actor			/		
Copy to Auditor		Auditor	records updated	d 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

		13	
		f El Dorado	
_	Property Tra	ansfer Request	
<b>✓</b> Surplus		☐ Inter-Department Transfer	
Transfer from index code:		Transfer to index code:	
Department: HHSA		Department:	
Approved (Dept/Head)	Date 5/11/18	Approved (Dept Head)	Date
Specific location (address): 935 Spring	g Street		
Where in facility? PHF basement			
First contact person: Jill Rubin		Phone: 642-7303	
Second contact person: Amy Higdon		Phone: 642-4836	
C. T. "	10	G · IGHN//	G 1111
	n/Comments	Serial/VIN #	Condition
n/a Palm pilot and charger		none	Broken Not Functional
n/a Time Stamper  n/a Luggage cart		none	Broken Not Functional
n/a Luggage cart  n/a Glider chair and foot stool		none	Broken Not Functional
n/a Wood cabinet	·	none	Poor
n/a Large metal rolling audio visu	ual cart	none	Excellent
n/a Overhead wood cabinet	iai cart	none	Good
Tiva Sverilead Wood Gabillet		lione	
		v	
Routing of PTR Form N/A or Date	<u>Remarl</u>	<u>ks</u> :	
Sent to Auditor/Purchasing 5/11/18			
Posted to Intranet			
Board Approval			
Pick-up by Contractor		,	
Copy to Auditor	Auditor	records updated by:	Date:

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44			County of Property Tra			
 ✓ Surp	lus		Troperty Tra	_	Inter-Department Transfe	<b>.</b>
Transfer from					fer to index code:	•
		16.				
Department					rtment:	
Approved (I			Date	Appro	oved (Dept Head)	Date
Sa	Ducin C	Carly-Hall	4/11/18			
		ss): 935 Spring Str	reet			
Where in fac					71	
First contact					Phone: 642-7303	
Second cont	act person:	Amy Higdon			Phone: 642-4836	
Cty Tag #		Description/C	omments		Serial/VIN #	Condition
34865	HP 3390 las				CNLJP01365	Broken Not Functional
	Epson LQ59	90 printer.			FSQY222051	Functional Expired Warranty
	Box of misc	ellaneous cables				Functional Expired Warranty
	Box of broke	en keyboards and mic	е			Broken Not Functional
2/5						
		*				
	-					
		· · · · · · · · · · · · · · · · · · ·		-		
		-				
Routing of PTR	R Form	N/A or Date	Remark	<u>s</u> : I3TE	332 <u>4</u> 93, I37H243959	1.1
Sent to Auditor/	Purchasing	4/17/18	in in	1/0	Smoly Com	4/8/18
Posted to Intrane	et	7.77.0	- VI			1 11 110
Board Approval						
Pick-up by Cont	ractor					
Copy to Auditor			Auditor	records u	pdated by:	Date:

County of El Dorado Property Transfer Request						
		Pi	roperty Tra			
<b>✓</b> Surpl	us				ter-Department Transfe	r
Transfer from	n index cod	le:		Transfer to index code:		
Department:	HHSA-Pub	lic Health Nursing		Departn	nent:	
Approved (D	Pept Head)		Date	Approv	ed (Dept Head)	Date
	Patricia	Darly- Heath	4/13/18			
Specific loca	tion (addre	ss): 941 Spring Stree	et (may be mo	oved to ba	sement of PHF before Snow	ine pick up)
Where in fac					<b>N</b>	
First contact					Phone: 642-7303	
Second conta	act person:	Kay Johnson or Melis	ssa Cockrell (	621-6110	Phone: 621-6108	
Cty Tag #		Description/Cor	nments		Serial/VIN #	Condition
n/a	10-15 uphols	stered office chairs - arn		I	n/a	Broken Not Functional
				_		
			*			
	L				1	
Routing of PTR	Form	N/A or Date	Remark	<u>us</u> :		
Sent to Auditor/I	Purchasing	4/17/18				
Posted to Intrane	t	.,				
Board Approval						
Pick-up by Contr	ractor					
Copy to Auditor			Auditor	records upda	ated by:	Date:

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	Country of	El Dorado	
	•	nsfer Request	
C		_	4 TC
<b>✓</b> Surpl			ertment Transfer
Transfer from	n index code: 220210	Transfer to index code:	
	District Attorney	Department:	
Approved (D	Dept Head) Date 4/13/18	Approved (Dept Head)	Date
Specific loca	tion (address): 778 Pacific Street, Placerville		
Where in fac	ility? With Nancy Anderson, upstairs, West w	ring	
First contact	person: Nancy Anderson	Phone: (530) 621-6	3484
Second conta	act person: Shaneen May	Phone: (530) 621-6	3490
	·		
Cty Tag #	Description	Serial/VIN #	Condition
104656	Dell Vostro Laptop		Broken
104661	Dell Vostro Laptop		Broken
104652	Dell Vostro Laptop		Broken
104657	Dell Vostro Laptop		Broken
106237	Acer Laptop		Broken
105816	Dell Ultrabook Laptop		Broken
34870	Dell Latitude Laptop		Broken
106329	Dell Laptop		Broken
Routing of PTR		<u>ss</u> :	
Sent to Auditor/F	Purchasing 4/12/18		
Posted to Intrane	t		
Board Approval			

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 18-0843 A7 of 13

Auditor records updated by:

Pick-up by Contractor Copy to Auditor

Date:

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		P		El Dorado nsfer Reques	st	
Surpl	us		Trade-In	1	☐ Inter-Depar	tment Transfer
Transfer from	n index code:			Transfer to i	ndex code:	
Department:	LIBRARY			Department	: Surplus	
Approved (D	Pept Head	51	Date 14/2018	Approved (I		Date
	Specific location (address): 104 PLACERVILLE DRIVE (MUSEUM)					
		I'S "BACK ROOM	1"		D1 (500) 004 50	
	person: MARY				Phone: (530) 621-58	
Second conta	ect person: JON	NINCCABE			Phone: (530) 621-58	305
Cty Tag #		Descripti	ion		Serial/VIN #	Condition
1237	5 DRAWER MET	TAL FILE CABINET				FAIR
1329 1239	5 DRAWER MET	TAL FILE CABINET				FAIR
NO NUMBER	5 DRAWER MET	AL FILE CABINET	WITH LOCK			GOOD
NO NUMBER	5 DRAWER MET	TAL FILE CABINET	WITH LOCK			
1				-		
					SC	
			3			
3						
Routing of PTR	Form	N/A or Date	Remark	· · · · · · · · · · · · · · · · · · ·		
Sent to Auditor/P			Kematk	<u></u> .		
Posted to Intranet		5/16/18				
Board Approval						
Pick-up by Contr	actor					
Copy to Auditor			Auditor	records updated by	y:	Date:

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		Pr	County of operty Tra	El Dorado nsfer Requ			
✓ Surpl	us		Trade-I	1		Inter-Depart	ment Transfer
Transfer from	n index cod	le:	***, (20, 30)	Transfer t	o index code:		
Department:	Elections	,	1,	Departme	nt:	Pod street and the st	
Approyed (D	ms	Some?	Date 5/1/18				Date
		ss): 2850 Fairlane Co	urt, Placervil	le CA 9566	7		
First contact		Room/Warehouse			Phone	(530) 621-750	
		Linda Webster		office grypts happ states and a finished		(530) 621-730	
- Booting contra	act person.	Linda VVODOLOI				(000) 021 140	
Cty Tag #		Description	on		Seri	al/VIN#	Condition
Unknown	HP Officejet				E3E03A		Broken
Unknown	Epson Fax M	Machine			WF 3640		Broken
					-		
					-		
						***************************************	
				****			
we have							
		T-17-11-11-11-11-11-11-11-11-11-11-11-11-					
Routing of PTR	Form	N/A or Date	Remark	:S:			
Sent to Auditor/P		5/2/18					
Posted to Intrane		3/5//0					
Board Approval				Kennes en			
Pick-up by Contr	actor						
Copy to Auditor			Auditor	records updated	d by:		Date:

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	of El Dorado Fransfer Request					
✓ Surplus □ Trad	e-In Inter-Department Transfer					
Transfer from index code:	Transfer to index code:					
Department:	Department:					
Approved (Dept Head) Date	Approved (Dept Head) Date					
Compa What Sill	8					
Specific location (address): 330 Fair Lane						
Where in facility? Risk Management						
First contact person: Robert Schroeder	Phone: 621-6520					
Second contact person: Tameka Usher	Phone: 621-5572					
Cty Tag # Description	Serial/VIN # Condition					
Three green Chairs, non						
One red charmon-re						
One padded chair non-	. /					
One foot locker cabine	T, aprox 64x3 W x 1.5D Excellent					
	*					
	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 Au	litor records updated by: Date:					

^				Nº	5166
		County of Property Tra	El Dorado nsfer Requ		
X Surplus	s	Trade-In	1	☐ Inter-Departm	nent Transfer
Transfer from	index code:		Transfer to	o index code:	
Department:	HR		Departme	nt:	
Approved (De	ept Head)	Date	Approved	(Dept Head)	Date
de	WA V	<u> </u>			
Specific locati		fair Lane			
Where in facil First contact p		Schroeder		Phone:	
Second contact p		Usher		Phone:	
Become contac	r porson. When h	Outer		i none.	
Cty Tag #		ription		Serial/VIN#	Condition
	2 Keyboard trays	-older mode	it .		Good
4657	Orange chair	6			Broken
	HP Deskjet	460	n // .	my63E421RD	Gad
	HP Laserjet		ink	CNBK409483	Good
	Box of green	hanging file =	folderi		Good
	tall 5-drawer locking	ny cabinet w/ K	ly		Gwl
	Short 5-drawer lockin	y rabinet '	1		Good
	-7-look cubie	4			Good
	5-shelf	bookshelf			Good
		No.			
			**		
				v	
	*				
Routing of PTR F	<u>N/A or Date</u>	Remark	<u>s:</u> :		

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	5/1/18		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

No.	248
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	f El Dorado ansfer Request
Surplus	n Inter-Department Transfer
Transfer from index code: 2 00000	Transfer to index code:
Department: GRAND JURY	Department:
Approved (Dept Head) Date	Approved (Dept Head) Date
Im Junion 52-18	5
Specific location (address): 360 Fair La	ane
Where in facility? Downstairs	
First contact person: Reely	Phone: 5421
Second contact person: Tom. 5	Phone: 7474
Cty Tag # Description	Serial/VIN # Condition
NA Qty 8 Black office	Chair FAIR
	POOR
· ·	
Routing of PTR Form N/A or Date Remar	<u>ks</u> :
Sent to Auditor/Purchasing 5/2//8	
Posted to Intranet	
Board Approval Pick-up by Contractor	
	records updated by: Date:

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				of El Dorad Transfer Req			
Surpl	us		☐ Trade	e-In	☐ Inter-Depa	ertment Transfer	
Transfer from	n index cod	e: 243210		Transfer	to index code:		
Department:	Tahoe Jail			Departm	ent:		
Approved (D	1	_	Date <u> </u>		Approved (Dept Head) Date		
Specific loca		s): 1051 Al Taho					
Where in fac			ž (8)				
First contact		h Alexander			Phone: (530) 573-3	039	
Second conta	ct person:			unices.	Phone:		
Cty Tog #		Donavi	ntion		Serial/VIN#	Condition	
Cty Tag # 33249	Identix Print N	Descri		REMOVED	3804-00141	good	
00210	TGCTTUX T TITLE I	VIGGINIO TI A REVIVA	TETHO DELI	TTEMOVED		9500	
And the second of the second o		***************************************	980				
				CONTROL CONTRO			
	7.00						
			Y				
			***************************************				
Routing of PTR		N/A or Date	Ren	narks:			
Sent to Auditor/P	urchasing	5/11/18	_		and the same of th		

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	5/11/18		
Posted to Intranet			
Board Approval			**************************************
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

PRINT COMPLETED FORM ON WHITE PAPER AND SEND TO PROCUREMENT & CONTRACTS