EXHIBIT A

| Nº | 3946 |
|----|----------|
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| County of El Dorado Property Transfer Request | | | | |
|--|---------------------------------|-------------------------|-----------------------|--------|
| ✓ Surplus | Trade-In | | Inter-Department Tra | ansfer |
| Transfer from index code: 3 | 307220 / ORG 3650500 | Transfer to index code: | | |
| Department: CDS Transportation - Fleet | | Department: | | |
| Approved (Dept Head) | Date | Approved (Dept H | Head) | Date |
| Specific location (address): 2441 Headington Road, Placerville, CA | | | | |
| Where in facility? | Fleet Shop/Yard | | | |
| First contact person: | Kent Taylor, Equipment Supe | erintendent I | Phone: (530) 621-4900 | |
| Second contact person: | Lauri Stutts for Julianne Melcl | hor, Dept. Analyst | Phone: (530) 621-7593 | ŧ. |

| Cty Tag # | Description | Serial/VIN # | Condition |
|-----------|---|-------------------|-----------|
| 514383 | 2008 Ford F-350 4WD | 1FTWX31518ED80885 | Fair |
| | NOTE: The dog box and lights that are mounted to this truck | | |
| | are also being surplused by HHSA, and are to be included in the | | |
| | sale of this vehicle to the City of Marysville Police Department. | | |
| | ** A separate HHSA surplus request will be provided ** | | |
| | FLEET: I/C 307220, U/C 92000A / FENIX ORG 3650500 | | |
| | Contact: Kent Taylor / Ext 4900 | | |
| | ANIMAL SERVICES: FENIX 55ANIML100-55230-50200-SLT / | | |
| | Object 2000 | | |
| | Contact: Henry Brzezinski / Ext 6638 | | |
| | Amy Higdon / Ext 4836 (HHSA Fixed Assets) | | |
| | CITY OF MARYSVILLE POLICE DEPARTMENT | | |
| | Contact: Kelly Mincer / Phone: (530) 749-3964 | | |
| | kmincer@marysvillepd.org | | |
| | Proceeds from the Purchase Agreement are to be split between | | |
| | County Fleet and Animal Services - see remarks below. | | |
| | For Fleet Proceeds: Deposit in Fleet's account per the coding | | |
| | provided above. | | |

| Routing of PTR Form | <u>N/A or Date</u> | Remarks: For surplus without going to auction, in order to sell the | |
|----------------------------|--------------------|---|-------|
| Sent to Auditor/Purchasing | 7/24/18 | vehicle and mounted dog box and lights to the City of Marysville | |
| Posted to Intranet | NIA | Police Department for the agreed price of \$4,000. County | |
| Board Approval | | Procurement & Contracts will be the lead on preparing the required | |
| Pick-up by Contractor | | Purchase Agreement and securing approval by the County and City. | |
| 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

EXHIBIT "B"

| County of El Dorado Property Transfer Request | | | |
|--|--------------------|-------------------------|---------------------------|
| ✓ Surplus | Trade-I | n 🗌 | Inter-Department Transfer |
| Transfer from index code: | | Transfer to index code: | |
| Department: Health and Human Service | s Agency | Department: | |
| Approved (Dept Head) | Date | Approved (Dept Head) | Date |
| Patric dalited | 7/20/18 | | |
| Specific location (address): 2441 Head | ington Road, Place | erville | |
| Where in facility? Fleet Yard | | | |
| First contact person: Henry Brzezinski | | Phone | : (530) 621-6638 |
| Second contact person: Amy Higdon | | Phone | : (530) 642-4836 |

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| Cty Tag # | Description | Serial/VIN # | Condition |
|-----------|-------------------------|--------------|-----------|
| 32568 | Vehicle Mounted Dog Box | NA | Fair |
| NA | Lightbar | NA | Fair |
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| Routing of PTR Form | <u>N/A or Date</u> | Remarks: Surplus vehicle 514383 2008 Ford F-350 previously | |
|----------------------------|--------------------|--|-------|
| Sent to Auditor/Purchasing | 7/23/18 | assigned to Animal Services is being sold to the City of Marysville PD | |
| Posted to Intranet | NIA | with the mounted dog box (32568) and lightbar. Fleet and HHSA will | |
| Board Approval | | split the proceeds equally from the sale. Deposit HHSA proceeds to | |
| Pick-up by Contractor | | FENIX 55ANIML100-55230-50200-SLT/ Object 2000 | |
| Copy to Auditor | | Auditor records updated by: | Date: |

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

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