

Nº 24 - 9230

			El Dorado nsfer Requ			
<b>✓</b> Surplus		Trade-In	1		Inter-Depart	ment Transfer
Transfer from ORG code:	2420200		Transfer to	ORG code:		
Department: 24 SHERIFF			Departmen	nt:		
Approved (Dept Head)  Monica Ferguson  Monica Ferguson  Monica Ferguson		Date	Approved	(Dept Head)		Date
Specific location (address)	: PSC, 200 Industria	al Dr, Placer	rville, CA 956	667-6809		
Where in facility? Fleet vel						
First contact person: Eric F					: (530) 621-560	
Second contact person: Ste	ven McCallum			Phone	: (530) <b>621-66</b> 4	10
Cty Tag #	Description	n		Ser	ial/VIN#	Condition
62572 1990 Ford F350				2FDHF38GXLC		Obsolete
			CO MARCINE CUITATION A			
Routing of PTR Form	N/A or Date	Remark	s: LKL CNT	Project		
Sent to Auditor/Purchasing	0/27/23					
Posted to Intranet  Board Approval						
Pick-up by Contractor						
Copy to Auditor			records update	11		Date:



Nº AS- 3081

			County of			
✓ Surp	lus		Trade-I	n	☐ Inter-Depar	tment Transfer
Transfer fro	m ORG cod	e:		Transfer	to ORG code:	
Department	HHSA - Ani	mal Services		Departm	ent:	
Approved (I		Nov 1, 20	Date 23	Approve	d (Dept Head)	Date
		ss): 300 Forni Road				
		Lot of Placerville Jail				
First contact					Phone: (530) 642-72	
Second cont	act person:	Amy Higdon			Phone: (530) 642-48	36
Cty Tag#		Descriptio	n		Serial/VIN#	Condition
N/A	Modular Trail	ler, 12' x 40'. (\$ 12-078) (	(CC #87515)		None	Bad
	The old Anim	nal Services "Cat" Trailer				
	1					
Routing of PT	R Form	N/A or Date	Remai	rks: This wa	s the old "Cat" trailer when Ani	mal Control was on
		Contra	ator Crook (	Road in Placerville, then it was	moved to the	

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	11/1/23
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks: This was the old "Cat" trailer when Animal Control was on Coolwater Creek Road in Placerville, then it was moved to the temporary site at 511 Placerville Drive. When that closed due to the new building, it was moved to the Jail. It needs to be removed as it is a hazard as it sits and not able to be sold or towed.

Auditor records updated by:

Date:



10	24		2539
A	24	Stella nimely	2009

			El Dorado Insfer Request	
✓ Surpl	us	Trade-I	n 🗌 In	ter-Department Transfer
Transfer from	n ORG code: 2410100		Transfer to ORG code:	
Department:	24 SHERIFF	-	Department:	
Approved (D	Pept Head)	Date	Approved (Dept Head)	Date
Monica Ferguson (Oct 25, 702)				
	tion (address): PSC, 200 In	dustrial Dr, Place	rville, CA 95667-6809	
Where in fac	ility? Dispatch storage room	i		
First contact	person: Eric Russi		Phone: (8	530) 621-5608
Second conta	nct person: Mikie Aguilar		Phone: (	530) <b>621-6044</b>
Cty Tag #	Descr	ription	Serial/	VIN# Condition
N/A	Wood book self 40"L x 52"W x 3		N/A	Fair
N/A	Wood cupboard box 16"L x 16"	W x 12"D	N/A	Fair
N/A	Wood cupboard box 16"L x 16"	W x 12"D	N/A	Fair
N/A	Metal desktop paper tray-sorter		N/A	Fair
N/A	Plastic vertical supply cart 32"H	x 15"W x 20"L	N/A	Fair
N/A	Contract office chair		N/A	Fair
N/A	Contract office chair		N/A	Fair
N/A	Ergo ball chair		N/A	Fair
į-				
Routing of PTR	Form N/A or Date	Remar	ks: LKL Dispatch Project	
Sent to Auditor/I				
Posted to Intrane	10/atla	•		
Board Approval				
Pick-up by Cont	ractor			
Copy to Auditor		Auditor	records updated by:	Date:



Nº -- 6264

			41,	
			El Dorado Insfer Request	
<b>✓</b> Surpl	us	Trade-I	n 🔲 Inter-Depa	rtment Transfer
Transfer from	n ORG code: 1900000		Transfer to ORG code:	
Department:	Elections		Department:	. /
Approved (I		Date 10 30 21	Approved (Dept Head)	Date
	tion (address): 3883 Pon	iderosa Rd		
2010/1001	ility? Main Warehouse			<del></del>
	person: Cynthia Morrison		Phone: 621-7481	
Second conta	act person: Linda Webster		Phone: 621-7483	
Cty Tag #	Des	scription	Serial/VIN#	Condition
	3 - 1/4 round tables with whe	eels		good
101778	Dell Optiplex 755		1TNLLF1	Old
105065	Dell Laptop		FDXFDS1	Old
-	1 - 14" Monitor			Broken
**		0.0		
<u> </u>		8		
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		Annex. and		
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			-	
3 %		A	,	
****		***		
Routing of PTR	Form N/A or Dat	e Remark	<u>ra</u> :	
Sent to Auditor/P	Purchasing 10/31/23	3		
Posted to Intranet				
Board Approval				
Pick-up by Contr	actor		76-5	
Copy to Auditor		Auditor	records updated by:	Date:



Nº -- 2953

			f El Dorado ansfer Request	
✓ Surpl	lus	☐ Trade-I	n Inter-Depart	ment Transfer
Transfer from	m ORG code: 1900000		Transfer to ORG code:	
Department:	ELections		Department:	
Approved (I	Dept Head)	Date	Approved (Dept Head)	Date
Specific loca	tion (address): 3883 Po	onderosa Rd		
Where in fac	ility? Warehouse			
	person: Cynthia Morriso	on	Phone: (530) 621-748	1
Second conta	act person: Rena Rusell		Phone: (530) 621-747	′1
Cty Tag #	D	escription	Serial/VIN #	Condition
None	1 - Table - 29.5" x 6'			Fair
None	1 - Table - 2.5' x 8'			Fair
None	5 - Table - 2.5' x 8'			Good
None	3 - metal drum ballot drop l	boxes		Old
None	2 - Desk Pieces - 6' x 2'	-286W 041P		Good
			- T	
	7			
19-5-1			-	
L				
Routing of PTR	Form N/A or D	ate Remar!	<u>ss</u> :	
Sent to Auditor/P				
Posted to Intrane	1111/0			
Board Approval				***************************************
Pick-up by Contr	actor			
Copy to Auditor		Auditor	records updated by:	Date:

## ORIGINAL

No -- 6451 County of El Dorado **Property Transfer Request** Y Inter-Department Transfer Trade-In Surplus Transfer to ORG code: Transfer from ORG code: Department: Department: Date Date Approved (Dept Head) Approved (Dept Head) 23/25 10/23/23 Specific location (address): Where in facility? Phone: First contact person: Phone: Second contact person: Serial/VIN# Condition Description Cty Tag# FAIR BROKE BAT MICYOWAVE mercia AIR ODA'L CAMERA CHAIRS TABLE # pics attached # brackets & cove &S N/A or Date Remarks: Routing of PTR Form Sent to Auditor/Purchasing Posted to Intranet **Board Approval** Pick-up by Contractor Date:

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

Copy to Auditor

Auditor records updated by:



Nº 24 \_ 5615

			El Dorado nsfer Requ			
Surple	us	Trade-In	1	☐ Inter	-Department Transfe	er
Transfer from	n ORG code: 2410100		Transfer t	o ORG code:		
Department:	24 SHERIFF		Departme	ent:		
Approved (D	Ocpt Head)	Date	Approved	(Dept Head)	Dat	te
Monica Ferguson (Nov 2, 2023)	Monica Ferguson  nica Ferguson (Nev 2, 2023 13 36 FDT)					
Specific loca	tion (address): PSC, 200 INDUSTR	IAL DRIV	E, PLACER	VILLE, CA 95667-680	09	
	ility? INFORMATION SERVICES					
	person: ERIC RUSSI			Phone: (530		
Second conta	act person: CURTIS BEAVAN			Phone: (530	) 621-6037	
Cty Tag #	Description			Serial/VI	N# Conditi	ion
N/A	OFFICE DESK CHAIR WHEELS SPICE	FABRIC		N/A	BROKEN	MIN-9075
N/A	OFFICE INTERVIEW CHAIR LEG STAT	TIONARY		N/A	GOOD	
N/A	OFFICE INTERVIEW CHAIR LEG STAT	TIONARY O	CLASSIC	N/A	GOOD	
N/A	CONFERENCE CHAIR WHEELS BLAC	K FABRIC		N/A	GOOD	
N/A	OFFICE INTERVIEW CHAIR LEG STAT	TIONARY F	PEPPER	N/A	GOOD	
				-		
			. Conserv			
Routing of PTR		Remarl	<u>ks</u> :			
Sent to Auditor I Posted to Intrane	(3/6)					
Board Approval						
Pick-up by Conti	ractor					
Copy to Auditor		Auditor	records update	ed by:	Date:	



Nº \_\_ 4719

Surplus			Pr		f El Dorado Insfer Request		
Department: UCCE Central Sierze Department:  Approved (Dept I Approved (Dept Head) Date  Department:  Approved (Dept Head) Date  Approved (Dept Head) Date  Department:  Approved (Dept Head) Date  Approved (Dep	Surpl	lus		Trade-I	n 🗆	Inter-Depart	ment Transfer
Approved (Dept I	Transfer from	m ORG co	de:		Transfer to ORG code		
Specific location (address): 311 Fair Lane, Placerville, CA 95667  Where in facility? CalFresh Healthy Living office  First contact person: Angela Johnson Phone: (530) 621-5503  Second contact person: Lindsey Harwood Phone: (530) 621-5504  Cty Tag # Description Serial/VIN # Condition  L shaped desk - CalFresh Office Fair  L shaped desk - Basement Fair  L shaped desk - Basement Fair  L shaped desk - Basement Fair  Rair  Rai	Department:	UCCE Ce	entral Sierra		Department:		
Specific location (address): 311 Fair Lane, Placerville, CA 95667  Where in facility? CalFresh Healthy Living office  First contact person: Angela Johnson Phone: (530) 621-5503  Second contact person: Lindsey Harwood Phone: (530) 621-5504  Cty Tag # Description Serial/VIN # Condition  L shaped desk - CalFresh Office Fair  L shaped desk - Basement Fair  L shaped desk - Basement Fair  L shaped desk - Basement Fair  Rair  Rai	Approved (I	Dept I	Digitally signed by Jot Miller Date: 2023.10.12	ynn Date	Approved (Dept Head	)	Date
Where in facility? CalFresh Healthy Living office	Specific loca	0.0	ess): 311 Fair Lane, Pl	acerville, CA	\ 95667		
Second contact person: Lindsey Harwood  Cty Tag # Description  L shaped desk - CalFresh Office  L shaped desk - Basement  Fair  L shaped desk - Basement  Fair  Routing of PTR Form Senting of PTR Form Sentin	Where in fac	cility? CalF	resh Healthy Living office	ce			
Cty Tag #         Description         Serial/VIN #         Condition           L shaped desk - CalFresh Office         Fair           L shaped desk - Basement         Fair           Company of the properties	First contact	person: A	ngela Johnson		Phon	e: (530) 621-550	)3
L shaped desk - CalFresh Office	Second conta	act person:	Lindsey Harwood		Phone	e: (530) 621-550	04
L shaped desk - CalFresh Office	C T "	1					
L shaped desk - Basement	Cty Tag #	<u> </u>		<u>n</u>	Sei	rial/VIN#	
Routing of PTR Form N/A or Date Sent to Auditor/Purchasing 10/13/23 Posted to Intranet Board Approval Pick-up by Contractor							
Sent to Auditor/Purchasing 10/13/23  Posted to Intranet  Board Approval  Pick-up by Contractor		L snaped d	esk - Basement				Fair
Sent to Auditor/Purchasing 10/13/23  Posted to Intranet  Board Approval  Pick-up by Contractor							
Sent to Auditor/Purchasing 10/13/23  Posted to Intranet  Board Approval  Pick-up by Contractor				- 30			
Sent to Auditor/Purchasing 10/13/23  Posted to Intranet  Board Approval  Pick-up by Contractor							
Sent to Auditor/Purchasing 10/13/23  Posted to Intranet  Board Approval  Pick-up by Contractor		- N/A					
Sent to Auditor/Purchasing 10/13/23  Posted to Intranet  Board Approval  Pick-up by Contractor			Y				
Sent to Auditor/Purchasing 10/13/23  Posted to Intranet  Board Approval  Pick-up by Contractor							
Sent to Auditor/Purchasing 10/13/23  Posted to Intranet  Board Approval  Pick-up by Contractor				V-1V-11-V-11-		***	
Sent to Auditor/Purchasing 10/13/23  Posted to Intranet  Board Approval  Pick-up by Contractor	Acception 1999			***		-	
Sent to Auditor/Purchasing 10/13/23  Posted to Intranet  Board Approval  Pick-up by Contractor							
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Sent to Auditor/Purchasing 10/13/23  Posted to Intranet  Board Approval  Pick-up by Contractor							
Sent to Auditor/Purchasing 10/13/23  Posted to Intranet  Board Approval  Pick-up by Contractor							
Sent to Auditor/Purchasing 10/13/23  Posted to Intranet  Board Approval  Pick-up by Contractor							
Sent to Auditor/Purchasing 10/13/23  Posted to Intranet  Board Approval  Pick-up by Contractor							
Sent to Auditor/Purchasing 10/13/23  Posted to Intranet  Board Approval  Pick-up by Contractor				3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3			
Sent to Auditor/Purchasing 10/13/23  Posted to Intranet  Board Approval  Pick-up by Contractor				17-2-16-16-1		ANNO TOTAL	
Sent to Auditor/Purchasing 10/13/23  Posted to Intranet  Board Approval  Pick-up by Contractor		-					
Sent to Auditor/Purchasing 10/13/23  Posted to Intranet  Board Approval  Pick-up by Contractor	10 00000			W			
Sent to Auditor/Purchasing 10/13/23  Posted to Intranet  Board Approval  Pick-up by Contractor	Routing of PTR	Form	N/A or Date	Remark	(5:		
Posted to Intranet  Board Approval  Pick-up by Contractor							
Pick-up by Contractor	Posted to Intrane	t	110100				
	Board Approval	( p					77.
Copy to Auditor	Pick-up by Contr	actor					
	Copy to Auditor	A 4		Auditor	records updated by:		Date:



	<u> </u>				№ PH - 110323
			inty of El Dorado rty Transfer Request		
X	Surplus	□ Tra		□ Int	er-Department Transfer
Transfer from			Transfer to ORG code:		
Department:			Department:		
Oa B. C.	ept Head) Date  Nov 7, 2023 09:46 P5T)	Nov 7, 2023	Approved (Dept Head)	Date	
	tion (address): 931 Sprin				
Where in faci					
First contact					one: 530-621-6177
Second conta	ct person: Amy Higo	lon	——————————————————————————————————————	Pho	one: 530-642-4836
Cty Tag #	Description/Comment	s	Serial/VIN#		Condition
N/Λ	Large wooden display		N/A		Functional
N/A	Exam room curtain rods	s and curtains (2 each)	N/A	<del>, , , , , , , , , , , , , , , , , , , </del>	Functional
N/A	metal wall mount surve	y box	N/A		Functional
N/A	wall mounted height me	easuring tool	N/A		Functional
N/A	wall mounted metal par	per bin	N/A		Functional
N/A	wall mounted wood fram	med brochure holder	N/A		Functional
Routing of P	TR Form	N/A or Date	Remarks:		
Sent to Audit	or/Purchasing	11/8/23			
Posted to Intr	anet				
Board Appro	val				
Pick-up by Co	ontractor				
Copy to Audi	tor		Auditor records updated by	y:	Date:



					Nº PH - 101223
			of El Dorado Transfer Request		
X	Surplus	□ Trade-I	п		Inter-Department Transfer
Fransfer from	n ORG code:		Transfer to ORG code:		
Department:	HIISA		Department:		
Approved (E	Pept Head) Date		Approved (Dept Head) Date	•	
ORB A	(Oct 12, 202117 34 PO))	Oct 12, 2023			
pecific loca	tion (address): 935A Spring	St			
Where in fac	fility? Storage basen	nent			
irst contact	person: Fred Dunphy				Phone: 530-642-7222
Second conta	act person: Amy Higdon				Phone: 530-642-4836
Cty Tag #	Description/Comments	1	Serial/VIN#		Condition
NA .	Antishock Airpants Child S	ize	NA		Obsolete
NA	Physiq-control recorder		na		absolete.
NΛ	Lifecare 1025 Controller		NA		Obsolete
NA	Organon Teknika Microwel	system	NA		obso jetc
VA.	Qt: 7 - Anti-Tip Furniture s	traps 12pk	NA		Obsolete
NA	Metal First aid chest with v		NA		Obsolete
VA	Fabric surgical masks		NA		Obspiete
NA	2 old scales with glass dish		NA		Obsolete
VA.	Red Cross Bucket		NA		ShSalete
NA	2 boxes of test tube racks		NA		Obsolete
NA	I box 12cc glass test tubes		NA		06 Soiete
AP	QT: 6 - 5lb soda lime jurs		NA		possite
NA	I box fabric infant diapers		NA		obsolete
NA	I box blue blankets		NA		Obsolete
Routing of F	TR Form	N/A or Date	Remarks:		
Sent to Audi	tor/Purchasing	10/12/23			*
osted to Inte	ranet				
Board Appro	val				
Pick-up by C	ontractor				
Copy to Aud	itor		Auditor records updated by:		Date



					No	CS - 101623
			nty of El Dorado rty Transfer Request			
×	Surplus	□ Tra	de-In		Inter-Dep	artment Transfer
ransfer from	ORG code:		Transfer to ORG code:			
Department: I	·		Department:			
Approved (De	pt Head) Date		Approved (Dept Head) Date			
OLB.	Oct 16, 2023 14:23 PDT) OC	t 16, 2023				
specific locat	on (address): 2441 Hea	dington Rd, Placerville, C	'A 95667			
Vhere in faci	ity? in back co	orner of lot				
irst contact p	erson: William S	Shamblin		× 200022	Phone: (5	30)642-4906
Second contac	et person: Amy Hige	don			Phone: 53	0-642-4836
	T					
Cty Tag #	Description/Comment		Serial/VIN #			ondition
34440	aluminum truck rack re	moved from vehicle 11-0	24 NA		Fu	nctional
V						
	<b></b>					
		The state of the s				
			370			
		No Miles March				
2000						
		<del></del>				
		Single Control of the				
			-00.00			
	<b>1</b>					
	<u> </u>					
couting of P	FR Form	N/A or Date	Remarks:			
	or/Purchasing		State Asset CS 22077 pen	ding relea	ise from Mi	onel
osted to Intra		10/19/23	Diano 7 10000 OD 22077 pen	Ging tote	TOP ROLL IVI	Pno1
oard Approv						
ick-up by Co						****
opy to Audit		0 10 10 10 10 10 10 10 10 10 10 10 10 10	Auditor records updated by:			te:



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7	home	24	-	301	•

		P		El Dorado Insfer Request	340000	
Surpl	lus		] Trade-I	n 🗌 I	nter-Departn	nent Transfer
Transfer fro	m ORG cod	le: 2420200	***	Transfer to ORG code:	500 JA	10 to pa 130
Department	24 SHERIF	F	1100-100	Department:	- 31 - 31 - 31 - 31 - 31 - 31 - 31 - 31	
Approved (I	Dept Head)		Date	Approved (Dept Head)		Date
Monica Ferge Monica Ferguson (Nov 2.202	USON 3 14 02 PDT;					
The said from the said that	Assembly and		STRIAL DR,	PLACERVILLE, CA 95667-68	09	
Where in fac			-7.22 332			
First contact	320				(560) 621-5608	
Second cont	act person:	STEVEN CASPER		Phone:	(530) 621-5168	
Cty Tag #		Descript	ion	Seria	I/VIN #	Condition
N/A	K9 BITE SU	IT BLACK & YELLOW		N/A		USED
N/A	K9 HIDDEN	SLEEVE BLACK & BRO	OWN	N/A		USED
N/A	K9 HIDDEN	SLEEVE BLACK & BRO	NWC	N/A		USED
N/A	POLARID C	AMERA SYSTEM & BA	G	N/A		USED
	-					
	-					
	-					
78						
	1					
Routing of PT	R Form	N/A or Date	Remar	ks: USED AND NO LONGER	USEFUL K9 PI	ROJECT
Sent to Auditor.	Purchasing	11/3/23				
Posted to Intran	et	2/				
Board Approval						
Pick-up by Cont	tractor					
Copy to Auditor	•		Auditor	records updated by:		Date:



Nº -- 9138

		Pr	County of operty Tra			
<b>☑</b> Surp	lus		Trade-Ir	1	Inter-De	partment Transfer
Transfer fro	m ORG cod	e:		Transfer t	o ORG code:	
Department	: Public Heal	th-MCAH		Departme	nt:	
	weet	ss): 941 Spring St #3,	Date  Date  Date  Date		(Dept Head)	Date
		to IT for destruction, a				
First contact			40.00		Phone: (530) 621	-6108
Second cont	act person:	Erica Bobrow			Phone: (530) 621	1-6110
Cty Tag #	T	Description	on	3392	Serial/VIN#	Condition
957-1172	Samsung S9				IMEI 353305097636480	ок
Routing of PT	P <sup>1</sup>	N/A or Date	Remarl	ks:		
Sent to Auditor	P <sup>1</sup>	10/24/23			\$350 200 100 100 100 100 100 100 100 100 100	
Posted to Intrar	net					
Board Approva	l		appropriate the state of the st	- (4)		
Pick-up by Con	tractor					
Copy to Audito	r		Auditor	records update	d by:	Date:



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		Pr		El Dorado Insfer Request		
Surpl	us		Trade-I	n	☐ Inter-Departr	nent Transfer
Transfer from	n ORG cod	e: 2500000		Transfer to OR	G code:	
Department:	Probation			Department:		
Approved (D	ept Head)		Date	Approved (Dep	ot Head)	Date
1-2	Parameter Control	710 "1	1/23			
Specific loca	tion (addres	ss): 3974 Durock Roa	ad Suite 205	Shingle Springs		
Where in fac	ility? Traini	ng Room				<u> </u>
First contact					Phone: (530) 621-6093	3
Second conta	ct person:	Paul Leiws	<u></u>	*	Phone: (530) 621-5969	9
Cty Tag #		Description	on		Serial/VIN #	Condition
Cty Tug "	24" Monitor	Descripti	OII	CN-C	0KG49T7426121R48MU	BROKEN
	STEPS NORTH STATES	NIC MONITOR		UBX-	180640155	BROKEN
	Laptop Dock	ing Station (x2)		7PtQ	WK3	Broken
	Macbook Ca	se Keyboard				Broken
109520	Dell Optiplex	3060		4ry6f	x2	Broken
109237	iPad			Unkn	own	Old\Broken
110444	Lenovo Thinl	kpad		МЈОЕ	BHQCY	old\broken
Routing of PTR	Form	N/A or Date	Remar	<u>ks</u> :		
Sent to Auditor/F	urchasing	11/3/23				
Posted to Intrane	t					
Board Approval						
Pick-up by Contr	actor					
Copy to Auditor			Auditor	records updated by:	T.	Date:



 $N^{\underline{0}}$  43 - 332

		Pre	County of operty Tra	El Doradonsfer Req	o uest	
<b>✓</b> Surpl	us		Trade-Ir	1	☐ Inter-De	partment Transfer
Transfer from	n index code: 60	2100		Transfer	to index code:	
Department:	Library		223	Departme	ent:	
Approved (D	ept Head)	< -	Date	Approved	d (Dept Head)	Date
			16-10-23			
Specific loca	tion (address): §	Stored at 360 Fai	r Lane Buildi	ing B		
	ility? IT Departm				n1	
***	person: Dave Ta			*	Phone: 621-5951	
Second conta	ict person: Bill He	oward (IT Depar	tment)		Phone: 621-7579	
Cty Tag #		Description	n		Serial/VIN#	Condition
102690	DELL POWEREDO	SE T300 DUAL CO	RE XEON E3	113	6L0KYH1	No HD/Mem
102691	DELL POWEREDO	E T300 DUAL CO	RE XEON E3	113	5L0KYH1	No HD/Mem
			o			
			- 22	-		
		9300				
			<del></del>			
	<del>1</del>	W				
			- <del>.</del>			
	-					
			3-302			
	98	2				
	**************************************					
			**			
*				*		
Routing of PTR		V/A or Date	Remark	<u>s</u> :		
Sent to Auditor/P	urchasing /	0/16/23				
Posted to Intranet						
Board Approval	3338					
Pick-up by Contra	actor					
Copy to Auditor			Auditor	records update	ed by:	Date:



Nº IT \_\_ 5678-1

		Pr	County of operty Tra	El Dorado Insfer Request	
Surpl	us			O Inter-Department Tran	sfer
Transfer from	n org code:	1040000		Transfer to org code:	
Department.	A			Department:	
Approved (D	opt Head)		Date	Approved (Dept Head)	Date
John	Dis	ss): 360 Fair Lane	1/23	Inpproved (Dept Head)	Date
Where in fac	The second secon	THE PARTY OF THE P			
First contact				Phone: (530)	CO4 E400
Second conta			····		
Date:	et person.	Dill Howard		Phone: (530)	021-7579
Cty Tag #		Description/Con	nments	Serial/VIN#	Condition
07590	OptiPlex 30	20 desktop tower		8ZW1FA2	Broken Not Functional
07020	OptiPlex 30	20 desktop tower		JHTGN22	Broken Not Functional
105398	OptiPlex 70	10 desktop tower		B6XGPW1	Broken Not Functional
107356	OptiPlex 30:	20 desktop tower		2632B42	Broken Not Functional
WA	HP T-530 th	in client		8CG7468G3W	Functional Expired Warranty
1/A	HP T-520 th	in client		MXL66048YN	Functional Expired Warranty
108927	HP MT43 La	aptop thin client	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	5CG7213999	Functional Expired Warranty
105775	Dell Latitude E6430			BMD5ZZW1	Broken Not Functional
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Routing of PTR	<u>Form</u>	N/A or Date	Remar	<u>ks</u> :	-
ent to Auditor/	Purchasing	11/8/23			
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Board Approval					
Pick-up by Cont	ractor				
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



					№ AS - 101623
			unty of El Dorado erty Transfer Request		
X	Surplus	□ Tr:	ıde-In		Inter-Department Transfer
Fransfer from	n ORG code:		Transfer to ORG code:		
Department:	HHSA		Department:		
Approved (I	ept Head) Date		Approved (Dept Head) Date		
OLB, Divia Byron-Coo	. (C	24 PDT) Oct 16, 2023	15.76		
specific loca	tion (address):	200 Industrial Dr			
Vhere in fac	ility?	EDSO communications	20 1497 (A.24)		
irst contact		Fred Dunphy			Phone: 530-642-7222
econd conta	ict person:	Henry Brzezinski			Phone: 530-621-6638
Cty Tag #	Description/		Serial/VIN #	y,5000	Condition
31726	SXHMCX M	IASTER III REPEATER	NA		Functional
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oard Appro	val				
ck-up by C	This this property				
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			product records aparated by.		Date.



A					Ng	P IT - 100623
		Proper	nty of El Dorado rty Transfer Request			
X	Surplus	□ Trac	le-In		Inter-I	Department Transfer
Transfer from			Transfer to ORG code:			
Department:			Department:			
on Hall mention at the Advance	ept Head) Date		Approved (Dept Head) Date	;		
OLB. C.	Oct 10, 2023 11:04 PDT)	Oct 10, 2023				
Specific locat	ion (address): 3057 Briv	v Rd				
Where in faci	lity? Room 16	(Data Room)				
First contact p		phy			Phone:	530-642-7222
Second conta	ct person: Amy Higo	don			Phone:	530-642-4836
Cty Tag #	Description/Comment	s	Serial/VIN#			Condition
110176	Dell Latitude 5500		GBMF533			Functional Expired Warranty
110404	Dell Optiplex 3070		5PPPD43			Functional Expired Warranty
107666	Dell Optiplex 3020		D9D7F42			Functional Expired Warranty
108649	Dell Optiplex 3040		58LGPD2			Functional Expired Warranty
108617	Dell Latitude E5470		JK0YBG2			Functional Expired Warranty
110334	Dell Latitude 5500		3JXSX33			Functional Expired Warranty
108411	Dell Optiplex 3020		9NWQGB2			Functional Expired Warranty
104216	HP 4015 Laser Printer		CNDYB45254			Functional Expired Warranty
109191	Dell Latitude 5850 XC	го	9YNJYP1			Functional Expired Warranty
108350	Dell Optiplex 3020		63CGP72			Functional Expired Warranty
108252	Dell Latitude E6440		44QFM72			Functional Expired Warranty
108697	Microsoft Surface Pro		DZG6LH2			Functional Expired Warranty
109209	Dell Latitude 5580 XC	го	51C1SN2			Functional Expired Warranty
108673	Dell Latitude E5470		4018RF2			Functional Expired Warranty
108700	Microsoft Surface Pro		FZG6LH2			Functional Expired Warranty
110136	Dell Optiplex 5070 SFI		1K3CR33			Functional Expired Warranty
110151	Dell Optiplex 5070 SFI		1K4KR33			Functional Expired Warranty
110229	Dell Latitude 5500		5QCS533			Functional Expired Warranty
108230	Dell Optiplex 3020		52YY482			Functional Expired Warranty
2 x Samsung	T		NA			Broken
2 x HP printer	r					Broken
Routing of P	TR Form	N/A or Date	Remarks:			
Sent to Audito	or/Purchasing	10/12/23	NA6961617A			
Posted to Intra	anet					
Board Approv	/al					
Pick-up by Co	ontractor					
Copy to Audit	tor		Auditor records updated by:			Date:



					Nº IT - 110223
_		Prope	inty of El Dorado rty Transfer Request		
X	Surplus	□ Tra		In	iter-Department Transfer
Transfer from			Transfer to ORG code:		
Department: F			Department:		
Approved (De	pt Head) Date	Nov 7, 2023	Approved (Dept Head) Dat	e	
Specific locati	on (address): 3057 Bri	w rd			
Where in facil	ity? Room 16	(data room)			
First contact p	erson: Fred Dur	aphy		Pł	none: 530-642-7222
Second contac	t person: Amy Hig	idon		Pl	none: 530-642-4836
Cty Tag #	Description/Commen	its	Serial/VIN#		Condition
110143	Dell Optiplex 5070 SF	F	1K2HR33		Functional Expired Warranty
110420	Dell Optiplex 3070		FMPPD43		Broken
109087	Dell Latitude 5480		873K4M2		Functional Expired Warranty
109218	Dell Latitude 5580 XC	TO	5XYGSN2		Functional Expired Warranty
Laptop bags	QTY: 20		NA		Functional
Misc Cables	1 box		NA		Functional
104943	HPLJ 4015X		CNDYC54223		Broken
Docking statio	QTY: 2		NA		Functional Expired Warranty
APC	unused APC		NA		Functional Expired Warranty
Kyocera Printe	FS1370DN		Q653663925		Functional Expired Warranty
Kyocera Printe	FS1370DN		Q653663923		Functional Expired Warranty
Verizon Mifi	QTY: 2		NA		Broken
Keyboards	QTY: 5		NA		Broken
Mice	QTY: <b>7</b>		NA		Broken
Routing of PT		N/A or Date	Remarks:		
Sent to Audito		11/8/23	IT ticket:		
Posted to Intra	AP .		NB2E526625		
Board Approv					
Pick-up by Co					
Copy to Audite	DRINT COMPLETER		Auditor records updated by:		Date:



Nº PL \_\_ 357940

County of El Dorado Property Transfer Request					
<b>⊙</b> Surplus	OInter-Department Transfer				
Transfer from org code: 3700000	Transfer to org code:				
Department: Planning & Building	Department:				
Approved (Dept Head)  Date	Approved (Dept Head) Date				
Specific location (address): 2850 Fair Lane Ct					
Where in facility? Basement Storage					
First contact person: Patricia Soto	Phone: (530) 621-5706				
Second contact person: Terry Benton	Phone: (530) 621-5386				

Cty Tag #	Description/Comments	Serial/VIN #	Condition
105824	Dell Optiplex 9010 Computer	6X03DX1	Broken Not Functional
107097	Dell Optiplex 3020 Computer	DVGPR22	Broken Not Functional
106227	Dell Optiplex 9020 Computer	5PZBCZ1	Broken Not Functional
108389	Dell Optiplex 3020 Computer	6TNMGB2	Broken Not Functional
107422	Dell Optiplex 3020 Computer	GJ72B42	Broken Not Functional
107476	Dell Optiplex 3020 Computer	74L7C42	Broken Not Functional
107466	Dell Optiplex 3020 Computer	74Q9C42	Broken Not Functional
107465	Dell Optiplex 3020 Computer	74L8C42	Broken Not Functional
108391	Dell Optiplex 3020 Computer	6TMMGB2	Broken Not Functional
108215	Dell Optiplex 3020 Computer	J0HJ482	Broken Not Functional
108218	Dell Optiplex 3020 Computer	J0JC482	Broken Not Functional
108212	Dell Optiplex 3020 Computer	JOHH482	Broken Not Functional
35574	Canon Scanner	CZ308377	Broken Not Functional
28192	HP Printer	SUSEK095930	Broken Not Functional
106061	HP Printer	CNCCF42146	Broken Not Functional
107484	Dell Optiplex 3020 Computer	74S7C42	Broken Not Functional
107467	Dell Optiplex 3020 Computer	74M7C42	Broken Not Functional
107234	Dell Optiplex 3020 Computer	C84Y842	Broken Not Functional
107022	Dell Optiplex 3020 Computer	JHTRN22	Broken Not Functional
107021	Dell Optiplex 3020 Computer	JHTQN22	Broken Not Functional
107418	Dell Optiplex 3020 Computer	GJ74B42	Broken Not Functional

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	10/31/23	4	
Posted to Intranet			
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



Nº PB \_ 1508

	Pı	County of El Dor roperty Transfer R			
✓ Surj	olus	] Trade-In	Inter-Depart	tment Transfer	
Transfer from ORG code: 2500000			Transfer to ORG code:		
Departmen	t: Probation	Depar	Department:		
Approved (	(Dept Head)		Approved (Dent Head) Date		
A.4			16 16 J	9 11/6/20	
Specific loc	cation (address):	ELN - CONT	DAL TT	1	
Where in fa					
First contac			Phone: 530-621-5436		
Second con	tact person: Paul Lewis		Phone: (530) 621-5969		
C), TD ()	B 1.0				
Cty Tag #		on	Serial/VIN#	Condition	
108961	Surface Pro		DS7Y2J2	Old\Battery issu	
109973	Surface Pro		CS7Y2J2	vOld\Battery iss	
109358	Surface Pro		35323593053 022210782953	Old\Battery issu	
109356	Surface Pro		004463480253	Old\Battery issu	
109185	Surface Pro		13789780253	Old\Battery issu	
108605	Surface Pro		866160257	Old\Battery issu	
109977	Surface Pro		43416393053	Old\Battery issu	
108821	Surface Pro		D12Y2J2	Old\Battery issu	
108957	Surface Pro		9S7Y2J2	Old\Battery issu	
108960	Surface Pro		FSY7Y2J2	Old\Battery issu	
108823	Surface Pro		C22Y2J2	Old\Battery issu	
108959	Surface Pro	*****	HR7Y2J2	Old\Battery issu	
108954	Surface Pro		6F <b>7</b> Y2J2	Old\Battery issu	
108947	Surface Pro		F67P2H2	Old\Battery issu	
		* * * * * * * * * * * * * * * * * * * *			
		290324			
Dandin Cre	D Pours	Damester			
Routing of PT Sent to Auditor		Remarks:			
Posted to Intrar	- 111162				
Board Approva					
Pick-up by Contractor Copy to Auditor		Auditor records up	dated but	Date:	

## **ORIGINAL**

Nº PB -- 1508

	*	P	-	f El Dorado ansfer Request			
✓ Surp	lus		Trade-	In Inter-Dep	artment Transfer		
Transfer from ORG code: 2500000				Transfer to ORG code:			
Department: Probation				Department:			
Approved (			Date				
rippiovou (	Dept Hoad)		Date	Approved (Dept Head) Date			
Specific loc	ation (addre	ss): 360 FA	0/4		11/0/100		
Where in fa		OCK HOUND					
First contac		SCOTT BO		Phone: 520-/	01-6421		
	tact person:			Phone: 530-621-5436 Phone: (530) 621-5969			
	taot porson.	du Lewis	-	T HORE: (550) 621-	2909		
Cty Tag #		Descripti	on	Serial/VIN#	Condition		
109303	Surface Pro	1	201-201-202	61558364753	Old\Battery issu		
109175	Surface Pro			4390580253	vOld\Battery iss		
109178	Surface Pro			013602280253	Old\Battery issu		
109356	Surface Pro			10631382953	Old\Battery issu		
109180	Surface Pro			13645280253	Old\Broken		
109179	Surface Pro			89495800253	Old\Battery issu		
109176	Surface Pro			004448180253	Old\Battery issu		
109183	Surface Pro			13789780253	Old\Battery issu		
109187	Surface Pro			13779180253	Old\Battery issu		
109351	Surface Pro			22327582953	Old\Battery issu		
109353	Surface Pro	3		11385382953	Old\Battery issu		
109188	Surface Pro			13772180253	Old\Battery issu		
109186	Surface Pro			8258580253	Old\Battery issu		
109976	Surface Pro	*		43287493053	Old\Battery issu		
109355	Surface Pro			011372782953	Old\Battery issu		
109974	Surface Pro			41246493053	Old\Battery issu		
109978	Surface Pro			43966793053	Old\Battery issu		
109352	Surface Pro			21953182953	Old\Battery issu		
108956	Surface Pro			7S7Y2J2	Old\Battery issu		
109354	Surface Pro	8		011433282953	Old\Battery issu		
108958	Surface Pro		-	3T7Y2J2	Old\Battery issu		
Routing of PTi	R Form	N/A or Date	Remar	ks:			
Sent to Auditor/		11/9/23					
Posted to Intran		111167	-				
Board Approval							
Pick-up by Cont							
Copy to Auditor			Audito	or records updated by: Date:			