

County of El Dorado Property Transfer Request			
<input checked="" type="checkbox"/> Surplus		<input type="checkbox"/> Trade-In	
		<input type="checkbox"/> Inter-Department Transfer	
Transfer from ORG code: 2420200		Transfer to ORG code:	
Department: 24 SHERIFF		Department:	
Approved (Dept Head) <u>Monica Ferguson</u> <small>Monica Ferguson (Oct 25, 2023 14:25 PST)</small>	Date	Approved (Dept Head)	Date
Specific location (address): PSC, 200 Industrial Dr, Placerville, CA 95667-6809			
Where in facility? Fleet vehicle lot			
First contact person: Eric Russi		Phone: (530) 621-5608	
Second contact person: Steven McCallum		Phone: (530) 621-6640	

Cty Tag #	Description	Serial/VIN #	Condition
62572	1990 Ford F350 truck	2FDHF38GXLCB25553	Obsolete

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks: LKL CNT Project</u>
Sent to Auditor/Purchasing	10/27/23	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
Auditor records updated by:		Date:

ORIGINAL

Nº AS-3081

County of El Dorado Property Transfer Request			
<input checked="" type="checkbox"/> Surplus		<input type="checkbox"/> Trade-In	<input type="checkbox"/> Inter-Department Transfer
Transfer from ORG code:		Transfer to ORG code:	
Department: HHS - Animal Services		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
<u>Dunphy</u>	Nov 1, 2023		

Specific location (address): 300 Forni Road

Where in facility? Back Lot of Placerville Jail

First contact person: Fred Dunphy

Phone: (530) 642-7222

Second contact person: Amy Higdon

Phone: (530) 642-4836

City Tag #	Description	Serial/VIN #	Condition
N/A	Modular Trailer, 12' x 40'. (S 12-078) (CC #87515)	None	Bad
	The old Animal Services "Cat" Trailer		

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<u>11/1/23</u>
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: _____

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

**County of El Dorado
Property Transfer Request**

Surplus **Trade-In** **Inter-Department Transfer**

Transfer from ORG code: 2410100	Transfer to ORG code:
Department: 24 SHERIFF	Department:
Approved (Dept Head) <u>Monica Ferguson</u> <small>Monica Ferguson (Det 23, 2023 14 25 PDF)</small>	Date
Approved (Dept Head)	Date

Specific location (address): PSC, 200 Industrial Dr, Placerville, CA 95667-6809

Where in facility? Dispatch storage room

First contact person: Eric Russi

Phone: (530) 621-5608

Second contact person: Mikie Aguilar

Phone: (530) 621-6044

Cty Tag #	Description	Serial/VIN #	Condition
N/A	Wood book self 40"L x 52"W x 3"D	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

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	<u>10/27/23</u>
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<u>Remarks:</u> LKL Dispatch Project	
Auditor records updated by:	Date:


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

**County of El Dorado
Property Transfer Request**

Surplus **Trade-In** **Inter-Department Transfer**

Transfer from ORG code: 1900000	Transfer to ORG code:
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Department: Elections	Department:
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Approved (Dept Head) 	Date	Approved (Dept Head)	Date
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10/30/21

Specific location (address): 3883 Ponderosa Rd

Where in facility? Main Warehouse

First contact person: Cynthia Morrison Phone: 621-7481

Second contact person: Linda Webster Phone: 621-7483

Cty Tag #	Description	Serial/VIN #	Condition
	3 - 1/4 round tables with wheels		good
101778	Dell Optiplex 755	1TNLLF1	Old
105065	Dell Laptop	FDXFDS1	Old
	1 - 14" Monitor		Broken

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	10/31/23
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<u>Remarks:</u>
Auditor records updated by: _____ Date: _____

County of El Dorado Property Transfer Request			
<input checked="" type="checkbox"/> Surplus		<input type="checkbox"/> Trade-In	<input type="checkbox"/> Inter-Department Transfer
Transfer from ORG code: 1900000		Transfer to ORG code:	
Department: ELECTIONS		Department:	
Approved (Dept Head) 		Date 11/7/23	Approved (Dept Head) _____ Date _____
Specific location (address): 3883 Ponderosa Rd			
Where in facility? Warehouse			
First contact person: Cynthia Morrison		Phone: (530) 621-7481	
Second contact person: Rena Rusell		Phone: (530) 621-7471	

Cty Tag #	Description	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 boxes		Old
None	2 - Desk Pieces - 6' x 2'		Good

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	11/7/23	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: _____ Date: _____

ORIGINAL

No. -- 6451

County of El Dorado Property Transfer Request			
<input checked="" type="checkbox"/> Surplus		<input type="checkbox"/> Trade-In	
		<input type="checkbox"/> Inter-Department Transfer	
Transfer from ORG code: <u>243210</u>		Transfer to ORG code: <u> </u>	
Department: <u>EDSO TAJHOE JAIL</u>		Department: <u> </u>	
Approved (Dept Head) <u>Lt. Kouroumak 4735</u>	Date <u>10/23/23</u>	Approved (Dept Head) <u>[Signature]</u>	Date <u>10/23/23</u>
Specific location (address): <u>1051 AL TAJHOE BVD</u>			
Where in facility? <u>SALLY PORT / KITCHEN</u>			
First contact person: <u>BETH ALEXANDER</u>		Phone: <u>3039</u>	
Second contact person: <u>DENISE McCAITHY</u>		Phone: <u>3039</u>	

Cty Tag #	Description	Serial/VIN #	Condition
	DESK		FAIR
	DESK		BROKEN
	Commercial MICROWAVE	SN# 1609520/16	? BAD
	FRAME		FAIR
	ILLUMATE CHAIR		POOR
	Sony DVD PLAYER	SN# 1188553	BROKEN
	KODAK CAMERA	SN# 021203530	POOR
	8 CHAIRS		FAIR
	TABLE		BROKEN
Green tags	SCBA (eight) w/brackets & covers	*pus attached *	GOOD
	(KITCHEN SIDE)		
	GRIDDLE (HEAVY)		BROKEN
	OVEN - 2 PTS (HEAVY)		BROKEN
	METAL SHELF		BROKEN
	METAL RACK		BROKEN
	TABLE METAL		BROKEN

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<u>10/27/23</u>
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
Auditor records updated by:	Date:

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

County of El Dorado Property Transfer Request

Surplus **Trade-In** **Inter-Department Transfer**

Transfer from ORG code: 2410100		Transfer to ORG code:	
Department: 24 SHERIFF		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
<u>Monica Ferguson</u>			

Specific location (address): PSC, 200 INDUSTRIAL DRIVE, PLACERVILLE, CA 95667-6809

Where in facility? INFORMATION SERVICES

First contact person: ERIC RUSSI Phone: (530) 621-5608

Second contact person: CURTIS BEAVAN Phone: (530) 621-6037

Cty Tag #	Description	Serial/VIN #	Condition
N/A	OFFICE DESK CHAIR WHEELS SPICE FABRIC	N/A	BROKEN
N/A	OFFICE INTERVIEW CHAIR LEG STATIONARY	N/A	GOOD
N/A	OFFICE INTERVIEW CHAIR LEG STATIONARY CLASSIC	N/A	GOOD
N/A	CONFERENCE CHAIR WHEELS BLACK FABRIC	N/A	GOOD
N/A	OFFICE INTERVIEW CHAIR LEG STATIONARY PEPPER	N/A	GOOD

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	11/3/23
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:

Auditor records updated by: _____ Date: _____

ORIGINAL

N^o -- 4719

County of El Dorado Property Transfer Request

Surplus Trade-In Inter-Department Transfer

Transfer from ORG code:	Transfer to ORG code:
Department: UCCE Central Sierra	Department:
Approved (Dept I <i>J. Lynn Miller</i>) <small>Digitally signed by JoLynn Miller Date: 2023.10.12 16:48:55 -04'00'</small>	Approved (Dept Head) Date

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

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	10/13/23
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:

Auditor records updated by: Date:

ORIGINAL

No PH - 110323

County of El Dorado Property Transfer Request

Surplus Trade-In Inter-Department Transfer

Transfer from ORG code: Department: HHSA Approved (Dept Head) Date <u>028, 0</u> <small>Silvia Byron-Cooper (Nov 7, 2023 09:46 PST)</small>	Transfer to ORG code: Department: Approved (Dept Head) Date Nov 7, 2023
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Specific location (address): 931 Spring Street
Where in facility? work station 14
First contact person: Robynn James Phone: 530-621-6177
Second contact person: Amy Higdon Phone: 530-642-4836

Cty Tag #	Description/Comments	Serial/VIN #	Condition
N/A	Large wooden display	N/A	Functional
N/A	Exam room curtain rods and curtains (2 each)	N/A	Functional
N/A	metal wall mount survey box	N/A	Functional
N/A	wall mounted height measuring tool	N/A	Functional
N/A	wall mounted metal paper bin	N/A	Functional
N/A	wall mounted wood framed brochure holder	N/A	Functional

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	11/8/23	
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

ORIGINAL

No PII - 101223

County of El Dorado Property Transfer Request			
<input checked="" type="checkbox"/> Surplus		<input type="checkbox"/> Trade-In	
		<input type="checkbox"/> Inter-Department Transfer	
Transfer from ORG code:		Transfer to ORG code:	
Department: IHSA		Department:	
Approved (Dept Head) Date <u>08.8.0</u>		Approved (Dept Head) Date	
<small>Maria Byron-Cooper (Oct 12, 2011 12:41 PM)</small>		Oct 12, 2023	
Specific location (address): 935A Spring St			
Where in facility?		Storage basement	
First contact person:		Fred Dunphy	
		Phone: 530-642-7222	
Second contact person:		Amy Higdon	
		Phone: 530-642-4836	

Cty Tag #	Description/Comments	Serial/VIN #	Condition
NA	Antishock Airpants Child Size	NA	obsolete
NA	Physiq-control recerder	na	obsolete
NA	Lifecare 1025 Controller	NA	obsolete
NA	Organon Teknika Microwell system	NA	obsolete
NA	Qt: 7 - Anti-Tip Furniture straps 12pk	NA	obsolete
NA	Metal First aid chest with various contents	NA	obsolete
NA	Fabric surgical masks	NA	obsolete
NA	2 old scales with glass dish	NA	obsolete
NA	Red Cross Bucket	NA	obsolete
NA	2 boxes of test tube racks	NA	obsolete
NA	1 box 12cc glass test tubes	NA	obsolete
NA	QT: 6 - 5lb soda lime jars	NA	obsolete
NA	1 box fabric infant diapers	NA	obsolete
NA	1 box blue blankets	NA	obsolete

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	<u>10/12/23</u>	
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

**County of El Dorado
Property Transfer Request**
 Surplus **Trade-In** **Inter-Department Transfer**

Transfer from ORG code:	Transfer to ORG code:
Department: HHSA	Department:
Approved (Dept Head) Date <u>Olivia Byron-Cooper</u> Oct 16, 2023 <small>Olivia Byron-Cooper (Oct 16, 2023 14:23 PDT)</small>	Approved (Dept Head) Date
Specific location (address): 2441 Headington Rd, Placerville, CA 95667	
Where in facility?	in back corner of lot
First contact person: William Shamblin	Phone: (530)642-4906
Second contact person: Amy Higdon	Phone: 530-642-4836

Cty Tag #	Description/Comments	Serial/VIN #	Condition
34440	aluminum truck rack removed from vehicle 11-024	NA	Functional

Routing of PTR Form	N/A or Date	Remarks: State Asset CS 22077 pending release from Miguel
Sent to Auditor/Purchasing	10/19/23	
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

ORIGINAL

N^o 24 -- 9617

County of El Dorado Property Transfer Request			
<input checked="" type="checkbox"/> Surplus		<input type="checkbox"/> Trade-In	
		<input type="checkbox"/> Inter-Department Transfer	
Transfer from ORG code: 2420200		Transfer to ORG code:	
Department: 24 SHERIFF		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
<u>Monica Ferguson</u> <small>Monica Ferguson (Nov 7, 2013 14:02 PDT)</small>			
Specific location (address): PSC, 200 INDUSTRIAL DR, PLACERVILLE, CA 95667-6809			
Where in facility? PATROL/K9			
First contact person: ERIC RUSSI		Phone: (560) 621-5608	
Second contact person: STEVEN CASPER		Phone: (530) 621-5168	

Cty Tag #	Description	Serial/VIN #	Condition
N/A	K9 BITE SUIT BLACK & YELLOW	N/A	USED
N/A	K9 HIDDEN SLEEVE BLACK & BROWN	N/A	USED
N/A	K9 HIDDEN SLEEVE BLACK & BROWN	N/A	USED
N/A	POLARID CAMERA SYSTEM & BAG	N/A	USED

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u> USED AND NO LONGER USEFUL K9 PROJECT
Sent to Auditor: Purchasing	11/3/23	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor records updated by: _____ Date: _____

ORIGINAL

Nº -- 9138

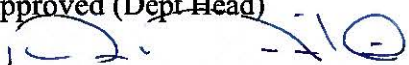
County of El Dorado Property Transfer Request			
<input checked="" type="checkbox"/> Surplus		<input type="checkbox"/> Trade-In	
<input type="checkbox"/> Inter-Department Transfer			
Transfer from ORG code:		Transfer to ORG code:	
Department: Public Health-MCAH		Department:	
Approved (Dept Head) <i>M. Auser</i>	Date <i>10/20/23</i>	Approved (Dept Head)	Date
Specific location (address): 941 Spring St #3, Placerville, CA 95667			
Where in facility? Sent to IT for destruction, as instructed by IT.			
First contact person: Roberta Martin		Phone: (530) 621-6108	
Second contact person: Erica Bobrow		Phone: (530) 621-6110	

Cty Tag #	Description	Serial/VIN #	Condition
957-1172	Samsung S9	IMEI 353305097636480	OK

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	<i>10/24/23</i>	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
Auditor records updated by:		Date:

ORIGINAL

N^o -- 2509

County of El Dorado Property Transfer Request			
<input checked="" type="checkbox"/> Surplus	<input type="checkbox"/> Trade-In	<input type="checkbox"/> Inter-Department Transfer	
Transfer from ORG code: 2500000		Transfer to ORG code:	
Department: Probation		Department:	
Approved (Dept Head) 	Date 11/1/23	Approved (Dept Head)	Date
Specific location (address): 3974 Durock Road Suite 205 Shingle Springs			
Where in facility? Training Room			
First contact person: Jackie G Cook		Phone: (530) 621-6093	
Second contact person: Paul Leiws		Phone: (530) 621-5969	

Cty Tag #	Description	Serial/VIN #	Condition
	24" Monitor	CN-OKG49T7426121R48MU	BROKEN
	24" VIEWSONIC MONITOR	UBX180640155	BROKEN
	Laptop Docking Station (x2)	7PtQWK3	Broken
	Macbook Case Keyboard		Broken
109520	Dell Optiplex 3060	4ry6fx2	Broken
109237	iPad	Unknown	Old\Broken
110444	Lenovo Thinkpad	MJ0BHQCY	old\broken

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u>
Sent to Auditor/Purchasing	11/3/23	
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

ORIGINAL

N^o 43 -- 332

County of El Dorado Property Transfer Request			
<input checked="" type="checkbox"/> Surplus		<input type="checkbox"/> Trade-In	
		<input type="checkbox"/> Inter-Department Transfer	
Transfer from index code: 602100		Transfer to index code:	
Department: Library		Department:	
Approved (Dept Head)	Date <i>10-10-23</i>	Approved (Dept Head)	Date

Specific location (address): Stored at 360 Fair Lane Building B

Where in facility? IT Department

First contact person: Dave Taylor (Library) Phone: 621-5951

Second contact person: Bill Howard (IT Department) Phone: 621-7579

Cty Tag #	Description	Serial/VIN #	Condition
102690	DELL POWEREDGE T300 DUAL CORE XEON E3113	6L0KYH1	No HD/Mem
102691	DELL POWEREDGE T300 DUAL CORE XEON E3113	5L0KYH1	No HD/Mem

Routing of PTR Form	<u>N/A or Date</u>	Remarks: Auditor records updated by: _____ Date: _____
Sent to Auditor/Purchasing	<i>10/16/23</i>	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		

ORIGINAL

N^o IT -- 5678-1

County of El Dorado Property Transfer Request

Surplus

Inter-Department Transfer

Transfer from org code: 1040000	Transfer to org code:
Department: IT	Department:
Approved (Dept Head)  Date 11/17/23	Approved (Dept Head) Date

Specific location (address): 360 Fair Lane

Where in facility? IT Lab

First contact person: Scott Bos

Phone: (530) 621-5436

Second contact person: Bill Howard

Phone: (530) 621-7579

Date:

Cty Tag #	Description/Comments	Serial/VIN #	Condition
107590	OptiPlex 3020 desktop tower	8ZW1FA2	Broken Not Functional
107020	OptiPlex 3020 desktop tower	JHTGN22	Broken Not Functional
105398	OptiPlex 7010 desktop tower	B6XGPW1	Broken Not Functional
107356	OptiPlex 3020 desktop tower	2632B42	Broken Not Functional
N/A	HP T-530 thin client	8CG7468G3W	Functional Expired Warranty
N/A	HP T-520 thin client	MXL66048YN	Functional Expired Warranty
108927	HP MT43 Laptop thin client	5CG7213999	Functional Expired Warranty
105775	Dell Latitude E6430	BMD5ZZW1	Broken Not Functional

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	11/8/23
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:

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

**County of El Dorado
Property Transfer Request**

Surplus

 Trade-In

 Inter-Department Transfer

Transfer from ORG code:	Transfer to ORG code:
Department: HHSА	Department:
Approved (Dept Head) Date <i>Oa B. e</i> Olivia Byron-Cooper (Oct 16, 2023 14:24 PDT) Oct 16, 2023	Approved (Dept Head) Date

Specific location (address): 200 Industrial Dr		
Where in facility?	EDSO communications	
First contact person:	Fred Dunphy	Phone: 530-642-7222
Second contact person:	Henry Brzezinski	Phone: 530-621-6638

Cty Tag #	Description/Comments	Serial/VIN #	Condition
31726	SXHMCX MASTER III REPEATER	NA	Functional

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	10/19/23
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
Currently stored at EDSO communications per Reese Miller	
Auditor records updated by:	Date:

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

**County of El Dorado
Property Transfer Request**

Surplus
 Trade-In
 Inter-Department Transfer

Transfer from ORG code:	Transfer to ORG code:
Department: HHSA	Department:
Approved (Dept Head) Date <i>O.B.C.</i> <small>Olivia Byron-Cooper (Oct 10, 2023 11:04 PDT)</small>	Approved (Dept Head) Date Oct 10, 2023

Specific location (address): **3057 Briw Rd**

Where in facility? **Room 16 (Data Room)**

First contact person: **Fred Dunphy** Phone: 530-642-7222

Second contact person: **Amy Higdon** Phone: 530-642-4836

Cty Tag #	Description/Comments	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 XCTO	9YNJYP1	Functional Expired Warranty
108350	Dell Optiplex 3020	63CGP72	Functional Expired Warranty
108252	Dell Latitude E6440	44QFM72	Functional Expired Warranty
108697	Microsoft Surface Pro 4	DZG6LH2	Functional Expired Warranty
109209	Dell Latitude 5580 XCTO	51C1SN2	Functional Expired Warranty
108673	Dell Latitude E5470	4018RF2	Functional Expired Warranty
108700	Microsoft Surface Pro 4	FZG6LH2	Functional Expired Warranty
110136	Dell Optiplex 5070 SFF	1K3CR33	Functional Expired Warranty
110151	Dell Optiplex 5070 SFF	1K4KR33	Functional Expired Warranty
110229	Dell Latitude 5500	5QCSS33	Functional Expired Warranty
108230	Dell Optiplex 3020	52YY482	Functional Expired Warranty
2 x Samsung phones		NA	Broken
2 x HP printer			Broken

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<i>10/12/23</i>
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
NA6961617A	
Auditor records updated by:	Date:

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

ORIGINAL

No IT - 110223

County of El Dorado Property Transfer Request

Surplus Trade-In Inter-Department Transfer

Transfer from ORG code:	Transfer to ORG code:
Department: HHSA	Department:
Approved (Dept Head) Date <u>028, 2</u> <small>Olivia Byron-Cooper (Nov 7, 2023 10:46 PST)</small>	Approved (Dept Head) Date Nov 7, 2023

Specific location (address): 3057 Briw rd

Where in facility? Room 16 (data room)

First contact person: Fred Dunphy Phone: 530-642-7222

Second contact person: Amy Higdon Phone: 530-642-4836

Cty Tag #	Description/Comments	Serial/VIN #	Condition
110143	Dell Optiplex 5070 SFF	1K2HR33	Functional Expired Warranty
110420	Dell Optiplex 3070	FMPPD43	Broken
109087	Dell Latitude 5480	873K4M2	Functional Expired Warranty
109218	Dell Latitude 5580 XCTO	5XYGSN2	Functional Expired Warranty
Laptop bags	QTY: 20	NA	Functional
Misc Cables	1 box	NA	Functional
104943	HPLJ 4015X	CNDYC54223	Broken
Docking station	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: 7	NA	Broken

Routing of PTR Form	N/A or Date	Remarks: IT ticket: NB2E526625 Auditor records updated by: _____ Date: _____
Sent to Auditor/Purchasing	11/8/23	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		

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

ORIGINAL

N^o PL -- 357940

County of El Dorado Property Transfer Request

 Surplus Inter-Department Transfer

Transfer from org code: 3700000	Transfer to org code:
Department: Planning & Building	Department:
Approved (Dept Head) <i>Kalder</i> Date <i>10/25/23</i>	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

Date:

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
Sent to Auditor/Purchasing	<i>10/31/23</i>
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:

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

ORIGINAL

N^o PB - 1508

County of El Dorado Property Transfer Request			
<input checked="" type="checkbox"/> Surplus	<input type="checkbox"/> Trade-In	<input type="checkbox"/> Inter-Department Transfer	
Transfer from ORG code: 2500000		Transfer to ORG code:	
Department: Probation		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
	<i>[Signature]</i>	<i>[Signature]</i>	<i>11/6/2023</i>
Specific location (address): <i>360 FAIR LN - CENTRAL IT</i>			
Where in facility? <i>BACK HALLWAY</i>			
First contact person: <i>SCOTT BOS</i>		Phone: <i>530-621-5436</i>	
Second contact person: Paul Lewis		Phone: (530) 621-5969	

Cty Tag #	Description	Serial/VIN #	Condition
108961	Surface Pro	DS7Y2J2	Old\Battery issu
108962	Surface Pro	CS7Y2J2	vOld\Battery issi
109973	Surface Pro	35323593053	Old\Battery issu
109358	Surface Pro	022210782953	Old\Battery issu
109177	Surface Pro	004463480253	Old\Battery issL
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	6F7Y2J2	Old\Battery issu
108947	Surface Pro	F67P2H2	Old\Battery issu

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	<i>11/9/23</i>	
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

ORIGINAL

N^o PB -- 1508

County of El Dorado Property Transfer Request	
<input checked="" type="checkbox"/> Surplus	<input type="checkbox"/> Trade-In
<input type="checkbox"/> Inter-Department Transfer	
Transfer from ORG code: 2500000	Transfer to ORG code:
Department: Probation	Department:
Approved (Dept Head) Date	Approved (Dept Head) Date
Specific location (address): <u>360 FAIR LN</u>	
Where in facility? <u>BACK HALLWAY</u>	
First contact person: <u>SCOTT BOS</u>	Phone: <u>530-621-5936</u>
Second contact person: Paul Lewis	Phone: (530) 621-5969

Cty Tag #	Description	Serial/VIN #	Condition
109303	Surface Pro	61558364753	Old\Battery issu
109175	Surface Pro	4390580253	vOld\Battery issi
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	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	011433282953	Old\Battery issu
108958	Surface Pro	3T7Y2J2	Old\Battery issu

Routing of PTR Form	<u>N/A or Date</u>	Remarks: Auditor records updated by: _____ Date: _____
Sent to Auditor/Purchasing	<u>11/9/23</u>	
Posted to Intranet		
Board Approval		
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