

**County of El Dorado
Property Transfer Request**

Surplus **Inter-Department Transfer**

Transfer from index code: 231000	Transfer to index code:
Department: Public Defender	Department:
Approved (Dept Head) _____ Date _____	Approved (Dept Head) <i>Terrell Hunter</i> → _____ Date <i>4/17/14</i>

Specific location (address): 630 Main Street
 Where in facility? Bottom Floor

First contact person: Hillary Crawford Phone: (530) 621-6741
 Second contact person: Teri Monterosso Phone: (530) 621-6440

Cty Tag #	Description	Serial/VIN #	Condition
32360	Dell Latitude Laptop D600	E2K24CLNS	GOOD
None	HP Laserjet Print Cartridge use w/ M2727 mfp, P2014, P2015	Q7553A	UNUSED
None	Brother Toner Cartridge use x/ fax 2820/2920/2910	tn-350	UNUSED
None	Grey Vertical Shelving	None	Fair

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing		
Posted to Intranet	<i>5/18/14</i>	
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

**County of El Dorado
Property Transfer Request**

Surplus **Inter-Department Transfer**

Transfer from index code: 401121		Transfer to index code:	
Department: HHSA-PH-CLINIC		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
<i>[Signature]</i>	<i>4/12/14</i>		

Specific location (address): 931 SPRING ST

Where in facility? CLINIC

First contact person: HEATHER ORCAHRD Phone: 621-6155

Second contact person: IVEETH BANNISTER Phone: 621-6104

Cty Tag #	Description	Serial/VIN #	Condition
NONE	HP1250 FAX MACHINE	CN79EGN0BB	GOOD

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<i>4/11/14</i>
Posted to Intranet	<i>5/8/14</i>
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks: <i>OK to Surplus</i> <i>Wing 4/3/14</i>	Auditor records updated by: _____ Date: _____
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 14-0686 A 5 of 22

County of El Dorado Property Transfer Request

Surplus **Inter-Department Transfer**

Transfer from index code: 401121

Transfer to index code:

Department: HHSA Public Health-CD

Department:

Approved (Dept Head) Date

Approved (Dept Head) Date

OC *4/16/14*

Specific location (address): 931 SPRING ST

Where in facility? OFFICE 8-OLIVIA BYRON-COOPER'S OFFICE

First contact person: HEATHER ORCHARD

Phone: 621-6155

Second contact person: OLIVIA BYRON-COOPER

Phone: 621-6374

Cty Tag #	Description	Serial/VIN #	Condition
NONE	BROTHER FAX MACHINE	U61326G7J416722	GOOD

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<i>4/16/14</i>
Posted to Intranet	<i>5/18/14</i>
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	Date:
<i>ok to surplus</i>	
<i>4/3/14</i>	
Auditor records updated by:	Date:

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**County of El Dorado
Property Transfer Request**

Surplus

Inter-Department Transfer

Transfer from index code: 530500

Transfer to index code:

Department: HISA

Department:

Approved (Dept Head) _____ Date

Approved (Dept Head) _____ Date

W *Ocel* *4/10/14*

Specific location (address): 935-B Spring Street, Placerville

Where in facility? basement

First contact person: Jill Rubin

Phone: 642-7303

Second contact person: Mike Yurkovic

Phone: 642-7222

Cty Tag #	Description	Serial/VIN #	Condition
none	HP dc7900 computer	20010454	poor
none	HP dc7900 computer	20010893	poor
none	HP dc7900 computer	20010771	poor
none	HP dc7900 computer	20010728	poor
none	HP dc7900 computer	20010828	poor
none	HP dc7900 computer	20010775	poor
none	HP dc7900 computer	MXL8520KBH	poor

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	4/10/14
Posted to Intranet	5/18/14
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:
OK to Surplus
Lenny 4/3/14
Auditor records updated by: _____ Date: _____

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**County of El Dorado
Property Transfer Request**

Surplus

Inter-Department Transfer

Transfer from index code: 530500

Transfer to index code:

Department: HUSA

Department:

Approved (Dept Head) _____ Date 4/15/14

Approved (Dept Head) _____ Date _____

Specific location (address): 935-B Spring Street, Placerville

Where in facility? basement

First contact person: Jill Rubin

Phone: 642-7303

Second contact person: Mike Yurkovic

Phone: 642-7222

Cty Tag #	Description	Serial/VIN #	Condition
none	HP dc7900 computer	20010809	poor
none	HP dc7900 computer	20010821	poor
none	HP dc7900 computer	20010766	poor
none	HP dc7900 computer	20010805	poor
none	HP dc7900 computer	20010859	poor
none	HP dc7900 computer	20010466	poor
none	HP dc7900 computer	20010823	poor
none	HP dc7900 computer	20010841	poor
none	HP dc7900 computer	20010814	poor
none	HP dc7900 computer	20010465	poor
none	HP dc7900 computer	20010735	poor
none	HP dc7900 computer	20010850	poor
none	HP dc7900 computer	20010825	poor
none	HP dc7900 computer	20010759	poor
none	HP dc7900 computer	20010798	poor
none	HP dc7900 computer	20010907	poor
none	HP dc7900 computer	20010839	poor
none	HP dc7900 computer	20010854	poor
none	HP dc7900 computer	20010706	poor
none	HP dc7900 computer	20010899	poor
none	HP dc7900 computer	20010892	poor

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<u>4/16/14</u>
Posted to Intranet	<u>5/18/14</u>
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:
<u>OK for surplus</u>
<u>4/3/14</u>
Auditor records updated by: _____ Date: _____

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**County of El Dorado
Property Transfer Request**

Surplus

Inter-Department Transfer

Transfer from index code: 530500

Transfer to index code:

Department: H HSA

Department:

Approved (Dept Head) _____ Date 4/10/14

Approved (Dept Head) _____ Date _____

Specific location (address): 935-B Spring Street, Placerville

Where in facility? Basement

First contact person: Jill Rubin

Phone: 642-7303

Second contact person: Mike Yurkovic

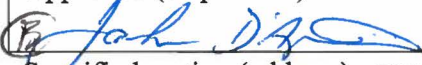
Phone: 642-7222

Cty Tag #	Description	Serial/VIN #	Condition
none	HP dc7900 computer	20010746	poor
none	HP dc7900 computer	20010867	poor
none	HP dc7900 computer	20010462	poor
none	HP dc7900 computer	20010891	poor
none	HP dc7900 computer	20010847	poor
none	HP dc7900 computer	20010720	poor
none	HP dc7900 computer	20010440	poor
none	HP dc7900 computer	20010895	poor
none	HP dc7900 computer	20010737	poor
none	HP dc7900 computer	20010886	poor
none	HP dc7900 computer	20010778	poor
none	HP dc7900 computer	20010753	poor
none	HP dc7900 computer	20010791	poor
none	HP dc7900 computer	20010855	poor
none	HP dc7900 computer	20010739	poor
none	HP dc7900 computer	20010812	poor
none	HP dc7900 computer	20010031	poor
none	HP dc7900 computer	20010760	poor
none	HP dc7900 computer	20010883	poor
none	HP dc7900 computer	20010473	poor
none	HP dc7900 computer	20010772	poor

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<u>4/10/14</u>
Posted to Intranet	<u>5/8/14</u>
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:
<u>OK to Surplus</u>
<u>4/3/14</u>
Auditor records updated by: _____ Date: _____

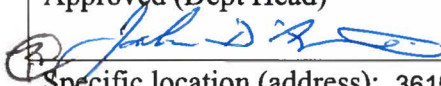
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County of El Dorado Property Transfer Request			
<input checked="" type="checkbox"/> Surplus		<input type="checkbox"/> Inter-Department Transfer	
Transfer from index code: 2683		Transfer to index code:	
Department: EDSO IT		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
	4/24/14		
Specific location (address): 3615 China Garden Diamond Springs 95619			
Where in facility? Outside on pallets			
First contact person: Edward		Phone: (530) 621-6048	
Second contact person: Phil Dold		Phone: (530) 621-6044	

Cty Tag #	Description	Serial/VIN #	Condition
35779	Dell 745 PC		Poor
101362	Dell 745 PC		Poor
34162	Dell 745 PC		Poor
101361	Dell 745 PC		Poor
32305	Dell 260 PC		Poor
34151	Dell 620 PC		Poor
102712	Dell 755 PC		Poor
31852	Dell 260 PC		Poor
33546	PCDell 280		Poor
33571	Dell 280 PC		Poor
31464	Compaq laptop		Poor
35411	d620 laptop		Poor
34236	dell 110L laptop		Poor
34233	d610 laptop		Poor
34239	810 laptop		Poor
33096	hp 7010 laptop		Poor
35411	dell 620 pc		Poor
31464	compaq laptop		Poor
31580	cisco 2600 router		Poor
31846	dell 260 pc		Poor
35780	dell 745 pc		Poor

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u>
Sent to Auditor/Purchasing	5/1/14	
Posted to Intranet	5/8/14	
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: _____ Date: _____

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County of El Dorado Property Transfer Request			
<input checked="" type="checkbox"/> Surplus		<input type="checkbox"/> Inter-Department Transfer	
Transfer from index code: 2683		Transfer to index code:	
Department: EDSO IT		Department:	
Approved (Dept Head) 		Approved (Dept Head)	
Date <u>5/24/14</u>		Date	
Specific location (address): 3615 China Garden Diamond Springs 95619			
Where in facility? Outside on pallets			
First contact person: Edward		Phone: (530) 621-6048	
Second contact person: Phil Dold		Phone: (530) 621-6044	

Cty Tag #	Description	Serial/VIN #	Condition
35779	Dell 745 PC		Poor
101362	Dell 745 PC		Poor
34162	Dell 745 PC		Poor
101361	Dell 745 PC		Poor
32305	Dell 260 PC		Poor
34151	Dell 620 PC		Poor
102712	Dell 755 PC		Poor
31852	Dell 260 PC		Poor
33546	PCDell 280		Poor
33571	Dell 280 PC		Poor
31464	Compaq laptop		Poor
35411	d620 laptop		Poor
34236	dell 110L laptop		Poor
34233	d610 laptop		Poor
34239	810 laptop		Poor
33096	hp 7010 laptop		Poor
35411	dell 620 pc		Poor
31464	compaq laptop		Poor
31580	cisco 2600 router		Poor
31846	dell 260 pc		Poor
35780	dell 745 pc		Poor

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	<u>5/1/14</u>	
Posted to Intranet	<u>5/8/14</u>	
Board Approval		
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**County of El Dorado
Property Transfer Request**

<input checked="" type="checkbox"/> Surplus		<input type="checkbox"/> Inter-Department Transfer	
Transfer from index code: 2683		Transfer to index code:	
Department: EDSO IT		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
	4/24/14		
Specific location (address): 3615 China Garden Diamond Springs 95619			
Where in facility? Outside on pallets			
First contact person: Edward		Phone: (530) 621-6048	
Second contact person: Phil Dold		Phone: (530) 621-6044	

Cty Tag #	Description	Serial/VIN #	Condition
34176	Dell 620		POOR
35847	SNAP SERVER 2 parts one with TAG		POOR
NO TAG	Snap Server 2nd of 2 NO TAG	smscss6350030	POOR
34193	DELL 380		POOR
34178	DELL 380		POOR
34196	DELL 380		POOR
34189	DELL 380		POOR
34193	DELL 380		POOR
8	Misc HP Printers all not working Small format		POOR
1	FAX NOT working		POOR
20	Dell Monitors 19" square most working		OK
5	Viewsonic Monitors Not working 20" wide		POOR
3	3 box of Misc Power cables and Monitor cables		Good

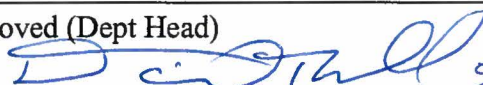
<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	5/1/14
Posted to Intranet	5/8/14
Board Approval	
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Copy to Auditor	

Remarks: Cables can be sent to steel companies for the copper in them for over \$1000. per tash can full. Electronics are good as long as they are dry first rain will make all these NOT working...	
Auditor records updated by:	Date:

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**County of El Dorado
Property Transfer Request**

Surplus **Inter-Department Transfer**

Transfer from index code: 103310	Transfer to index code:
Department: Information Technologies	Department:
Approved (Dept Head)  Date <u>5/7/14</u>	Approved (Dept Head) _____ Date _____

Specific location (address): 360 Fair Lane, Placerville

Where in facility? IT Surplus Area

First contact person: Jaime Cone Phone: (530) 621-7664


Second contact person: Paul Osier Phone: (530) 621-7600

Cty Tag #	Description	Serial/VIN #	Condition
101349	Cisco 2950 LAN Switch	FOC1115X072	Old
100208	Cisco 2950 LAN Switch	FOC0724W1AN	Old
34083	Cisco 2950 LAN Switch	FHK0938X05X	Old
101349	Cisco 3550 LAN Switch	CAT0829Z199	Old
31402	Cisco 2950 LAN Switch	FHK0617X2LZ	Old
30735	Cisco 3500 LAN Switch	FAA0523F0MQ	Old
34751	Cisco 2950 LAN Switch	FOC0947Z3G7	Old
33072	Cisco 3500 LAN Switch	CSG0827P0S3	Old
33071	Cisco 3550 LAN Switch	FHK1016Z008	Old
35728	Cisco 2960 LAN Switch	FOC1112Z697	Old
29556	Cisco 3500 LAN Switch	FAA0452W1SU	Old
35168	Cisco 2950 LAN Switch	FOC1021Z8EL	Old
30687	Cisco 3500 LAN Switch	FAA0605D0F7	Old
30257	Cisco 2620 Router	JMX0527K180	Old
35775	Cisco 2950 LAN Switch	FOC1105W2V4	Old
35768	Cisco 2950 LAN Switch	FOC1105W23E	Old
31399	Cisco 3512XL Switch	FHK0610Y1B8	Old
29627	Cisco 2620 Router	JAB044685H0	Old
101099	Cisco 2811 Router	FTX1126A545	Old
30703	Cisco 3524 XL Switch	FAA0605D0FA	Old
30704	Cisco 3524 XL Switch	FAA0605Y0BD	Old

Routing of PTR Form	<u>N/A or Date</u>	Remarks:
Sent to Auditor/Purchasing		
Posted to Intranet	<u>5/8/14</u>	
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: _____ Date: _____

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**County of El Dorado
Property Transfer Request**

<input checked="" type="checkbox"/> Surplus		<input type="checkbox"/> Inter-Department Transfer	
Transfer from index code: 103310		Transfer to index code:	
Department: Information Technologies		Department:	
Approved (Dept Head) 	Date 5/7/14	Approved (Dept Head)	Date

Specific location (address): 360 Fair Lane Placerville

Where in facility? IT Surplus Area

First contact person: Jaime Cone Phone: (530) 621-7664

Second contact person: Paul Osier Phone: (530) 621-7600

Cty Tag #	Description	Serial/VIN #	Condition
30705	Cisco 3524 Switch	FAA0526H021	Old
31400	Cisco 3508 XL Switch	CHK0615V0L5	Old
N/A	15 boxes of old phones	N/A	OLd

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u>
Sent to Auditor/Purchasing		
Posted to Intranet	5/8/14	
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
Auditor records updated by:		Date:

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