

						ZZ3			
County of El Dorado Property Transfer Request									
✓ Surpl	lus		Trade-I	13	☐ Inter-Depart	ment Transfer			
Transfer from	m ORG code	3630350		Transfer	to ORG code:				
Department:	Transportation	מכ		Departme	ent:				
Approved (I	Marken): 2441 Headington	Date 14 2 3	Approved	i (Dept Head)	Date			
Where in fac		y. 2441 Insaultigron	Nu						
	person: Nath	nan Havnes			Phone: (530) 642-490	00			
	act person: Fo				Phone: (530) 642-498				
Cty Tag#		Description			Scrial/VIN#	Cendition			
200475		600 Vactor pipe cleanir		2)	1HTWXAHT75J012774	Poor			
200180 200405		900 water truck (34-07) I wheel dump truck (25			1HTSDN2N1NH419893	Poor			
200403	1	300 Tymco street swee			1HTGGAET72H551195 1HTMMAAN6EH788588	Poor			
			,						
Routing of PTR		N/A or Date	Remarks	<u> </u>					
Sent to Auditor/P		11/15/23							
Board Approval									
Pick-up by Contr	actor				The state of the s				
Copy to Auditor			Auditor n	ecords updated	1 by:	Date:			



			N.	P BH - 121323
	Co	unty of El Dorado		
	Prope	erty Transfer Request		
100			(0	
X	Surplus	- April	□ Inter-	Department Transfer
Transfer from		Transfer to ORG code:		
Department: 1		Department:		
	ept Head) Date	Approved (Dept Head) Date		
OLB. C. Olivia Byron-Cooper (Dec 13, 2023 09:55 PST) Dec 13, 202	3		
	ion (address): 1900 Lake Tahoe Blvd., South Lak	te Tahoe, CA 96150		
Where in faci				2
First contact p		- 200	Phone:	530-573-7969
Second conta	ct person: Amy Higdon		Phone:	530-642-4836
Ct - T #	D	In 1 10 12 12 12 12 12 12 12 12 12 12 12 12 12		Ta w:
Cty Tag # N/A	Description/Comments	Serial/VIN #		Condition
	Brown Bookcases (2)	N/A		Functional
N/A	Tall Brown Bookcase	N/A		Functional
N/A	Blue Chair	N/A		Functional
N/A	Black Chairs (3)	N/A		Functional
N/A	Misc. Computer accessories (mouse, Keyboards	, headsets) some w N/A		Functional
	- Alto			

	-302/03/01			
1,416				
27. 7				
	25 to 12			
				•
Routing of P	TR Form N/A or Date	Remarks:		7.00
	or/Purchasing 12/14/23			
Posted to Intr			(F-181)	
Board Approv	val		*	
Pick-up by Co	ontractor			
Copy to Audi		Auditor records undated by:		Date:



		County of Property Tra	f El Dorado ansfer Requ		
✓ Surpl	us	Trade-I			tment Transfer
Transfer from	n ORG Code: 36		Transfer to	ORG Code:	
Department:	Transportation		Departmen	nt:	
Approved (D		Date	Approved	(Dept Head)	Date
124	(artnez)	12/7/23			
Specific loca	tion (address): 2850 Fairlar		1 1 1	1 (1)	
	ility? 2nd Floo r, Cublele 2E person: Kelly Carnahan	10 tro	H of Ja	Phone: 621-7502	
	ct person: Shanann Findley	,		Phone: 621-5125	
Cty Tag #		ription		Serial/VIN #	Condition
NONE	3 Drawer Filling Cabinet			N/A	Good
		•			
		***	-		
			19492		
		7.			

		*	-/8		

				327	
	79		7790		1
Routing of PTR	Form N/A or Date	Remark	<u>ks</u> :		
Sent to Auditor/P					
Posted to Intranet					
Board Approval					
Pick-up by Contr	actor				
Copy to Auditor		Auditor	records updated	by:	Date:

Nº 37-418-A

			Countral	El Darada		7 = 410 = 77
4-1		1		El Dorado Insfer Request		
✓ Surp	lus]	Trade-I	n 🗀	Inter-Departi	ment Transfer
Transfer fro	m ORG co	de: 3700000		Transfer to ORG code:		
Department	Planning a	and Building		Department:		
Approved (I	Dept Head)	0	Date	Approved (Dept Head)		Date
	Val	Du	12/4/23	/		24.0
Specific loca	ation (addre	ess): 2850 Fairlane (Court, Building	C		
Where in fac			, , , , , ,			
First contact	person: P	atricia Soto		Phone	e: 621-5706	
Second cont	act person:	Kevin Willard		Phone	÷ 621-5820	
Cty Tag #		Descrip	tion	Ser	ial/VIN#	Condition
	1. Chair - G					Poor
	28 2000 200	eafoam Green				Broken
	3. Chair - Sa	alt and Pepper				Stained
	4. Chair - Da	ark Green				Broken
	5. Chair - G	reen				Broken
	6. Chair - O	range				Stained
		t Holder - x2				Poor
	2000 OF 12	on Box - Gray				No Key
	9. Fellowes	(1982) W. M. SHING S. M. S. L. SHING		070-991 110-A 1	04-00129551	Broken
	The second secon	pard Projector				Broken
		Pencil Sharpener				Broken
	12. Hole Pu					Broken
	13. Wrist Re					Poor
	14. Keyboar					Ok
	15. File Hold					Ok
	16. Hanging				*	Broken
		okshelf - Beige Short (2	2 Shelves)			Ok
	18. Chair - 0	**************************************				Broken
	19. Large Ta					Ok
		- Corner Desk Section				Ok
	21. Furniture	e - Stand Alone Desk Po	ortion			Ok
Routing of PTR	Form	N/A or Date	Remark			
Sent to Auditor/F		12/6/23				-
Posted to Intrane		19/02	-			
Board Approval						*
Pick-up by Contr	actor				***	

Auditor records updated by:

Copy to Auditor

Date:



Nº 37 - 418-B

			El Dorado Insfer Request	
☐ Surp	lus	Trade-I	n 🔲 Inter-l	Department Transfer
Transfer fro	m ORG code: 370000		Transfer to ORG code:	
Department	Planning and Building		Department:	<u> </u>
Approved (I	Dept Head)	Date	Approved (Dept Head)	Date
	ation (address): 2850 Fairlane	Court, Building	С	· · · · · · · · · · · · · · · · · · ·
	cility? 1E-323			
	person: Patricia Soto		Phone: 621-57	
Second cont	act person: Kevin Willard		Phone: 621-58	320
Cty Tag #	Descri	iption	Serial/VIN	# Condition
	22. File Cabinet - Short 2 Drawer	r, Deep		Ok
	23. File Cabinets x2 - Short 2 Dra	awer, Shallow		Ok
	24. Floor Mat - Clear			Poor

-				
,				
16 ==				
Routing of PTR		Remark	<u>s</u> :	
Sent to Auditor/I	10/0/00			
Posted to Intrane	t	_		
Board Approval				
Pick-up by Control Copy to Auditor	actor	According		
Copy to Auditor	litor Auditor records updated by: Date:			



						Nº	PH - 121323
		- W - W - W - W - W - W - W - W - W - W	County	of El Dorado			
			Property T	ransfer Request			
×	Surplus		□ Trade-In			Inter-Depa	rtment Transfer
Transfer fron				Transfer to ORG code:			
Department:				Department:			
7 6406	ept Head) Date			Approved (Dept Head) Date			
OLB. O Olivia Byron-Cooper	(Dec 13, 2023 11:19 P	Dec 13	, 2023				
Specific locar	tion (address):	931 Spring Street		550			100
Where in fac	ility?	work station 16	* *			200	
First contact	person:	Robynn James			-	Phone: 530)-621-6177
Second conta	ct person:	Amy Higdon				Phone: 530) - 642 - 4836
		3					
Cty Tag#	Description	/Comments	W455-1571	Serial/VIN #		Co	ndition
N/A	Broken 4' Ta	able		N/A	-	Bro	oken

				270			

1 1 11 11 11 11 11 11 11 11 11 11 11 11							
			300				
		W 3280					
200							

			20 110000000000000000000000000000000000	2777777			
				*	1880 (180)		
	2000	200 2 1 00.00					
							*
Routing of P	TR Form	N/A or Dat		Remarks:			
Sent to Audit	or/Purchasing	12/14/2	3				
Posted to Intr	anet					× ××	
Board Appro	val	88 B 808 8		200			
Pick-up by Co	ontractor	- 3 - 25/4-					
Copy to Audi			7837	Auditor records undated by		Dat	



				Nº BH - 110623
	1989 A. S.	County of El Dorado		
		roperty Transfer Request		
·				
⊠ Surplus		Trade-In		Inter-Department Transfer
Transfer from ORG code:		Transfer to ORG code:		
Department: HHSA		Department:		
Approved (Dept Head) Date	2	Approved (Dept Head) Date		
OAR. C divia Byron-Cooper (Dec 17, 2023 11 19 P	Dec 13, 2	23		
	768 Pleasant Valley Rd., Di			
Where in facility?	Tahoe Room and desk #120	30 3000000		
irst contact person:	Cherie Sim			Phone: 530-621-6366
Second contact person:	Amy Higdon			Phone: 530-642-4836
Cty Tag # Description	/Comments	Serial/VIN#	DAMES AS	G., 14
N/A Desk Chair	/Comments	N/A		Condition Broken
V/A Desk Chair		N/A		Broken
V/A DESK CHA	TD	N/A		Broken
WA DESK CHA	ik .	IN/A		Вгокеп
	19 200		5995	1
		30-22-0		
		3 8		
			70887 B	
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	WE 1997.0			
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	W 1036 3			
5000	GAMADICO			
	9.5			
Routing of PTR Form	N/A or Date	Remarks:	- Vi	
Sent to Auditor/Purchasing				
osted to Intranet				
Board Approval	*			
Pick-up by Contractor	-	1		
Copy to Auditor		Auditor records updated by		Date



Nº PD -- 1111

	County of El Dorado Property Transfer Request						
✓ Surpl	us				nter-Department Transfe	r	
Transfer from	n index code	e: 2300000		Transfe	r to index code:		
Department:	PD			Departr	ment:		
Approved (Dept Head) 11 14 23				Approv	ed (Dept Head)	Date	
		s): 360 Fair Lane					
First contact		- Surplus area	2 - 20/2-2000		Phone: 621-5436		
Second conta	***		<u> </u>		Phone: 621-6745		
Date: 11/14/20		esicy Heath	ANTONIO CONTRACTORIO		1 none. 021-0745	·	
Cty Tag #		Description/Con	nments		Serial/VIN#	Condition	
108734	Dell Precision	T1650			BDF1PW1	Broken Not Functional	
	·		10				
Routing of PTR		N/A or Date	Remark	<u>s</u> :			
Sent to Auditor/P		11/16/23					
Posted to Intranet	t	****					
Board Approval			0				
Pick-up by Contr	actor		E 2000				
Copy to Auditor Audito			records upd	ated 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 IT _ 1225

		County of El Do perty Transfer				
Surpl	lus	Inter-Department Transfer				
Transfer fro	m org code: 104000	Tran	sfer to org code:			
Department:	: Information Technology	Dep	artment:			
Approved (I			roved (Dept Head)	Date		
	ation (address): 360 Fair Lane					
	cility? IT Lab					
	t person: Scott Bos		Phone: (530) 621-5			
	act person: Bill Howard		Phone: (530) 621-	7579		
Date: 6/21/23			C. 1. 1670NY U			
Cty Tag #	Description/Com ACER 1830-3595	ments	Serial/VIN # LXR1W020020411385C2000	Condition		
103795	DELL POWEREDGE T410	-	DZYRPM1	Functional Expired Warranty Functional Expired Warranty		
		*				
		7:				
		100				
282				-		
	-					
		and the state of t				
	·			-		
768 30 W			-	_		
	-	-		-		
Routing of PT	R Form N/A or Date	Remarks:	- AV-			
Sent to Auditor						
Posted to Intrar						
Board Approva						
Pick-up by Cor						
Copy to Audito	vr.	Auditor records	s undated 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



N⁰ -- 3210

		Pi		El Dorado Insfer Request	
✓ Surp	lus] Trade-I	n 🗌 Inter-Depa	artment Transfer
Transfer fro	m ORG co	de: 1400000		Transfer to ORG code:	
Department	: CAO - Par	rks Division		Department:	
Approved (I	Dept Head)		Date	Approved (Dept Head)	Date
		ess): 200 Armory Lane	9	1,	
Where in fac					
First contact				Phone: (530) 621-6	3060
	S. C.	Jessica Arazia		Phone: (530) 621-6	3052
Ct. To a #	1	Descripti		Serial/VIN#	Condition
Cty Tag #	Icom Radio		ОП	7201300	Unknown
N/A	Icom Radio			7201300	Unknown
N/A	Icom Radio			7201301	Unknown
N/A	Icom Radio			7201506	Unknown
N/A	Icom Radio			7201507	Unknown
N/A	Icom Radio			7201508	Unknown
N/A	Icom Radio			7201510	Unknown
N/A		idio Chargers & Misc Icor	m Ratteries	N/A	Unknown
IVIA	(5) TOOM TE	idio Chargers & Mise reor	II Dattorios	IVA	OHRHOWH
7/4 11					
2					-
30 9					
-					-
Routing of PTI	R Form	N/A or Date	Remar	<u>ks</u> :	WAX 2
Sent to Auditor/	Purchasing	12/6/23			2.00
Posted to Intran	et			7 ° 8	
Board Approva	ļ				
Pick-up by Con	tractor		* All		*
Copy to Audito			Auditor	records updated by:	Date:



Nº _ 1932

	***	Pro	0.00	f El Dorad ansfer Req			
Surpl	lus		Trade-I	'n		Inter-Departn	nent Transfer
Transfer from	m ORG cod	e: 1400000		Transfer	to ORG code:		
Department:	CAO - Park	s Division VS		Departm	ent:	13.	
Approved (I		Vo	Date		d (Dept Head)		Date
Laura Schwa Laura Schwartz (Nev 36 2023)				11	. (
		ss): 200 Armory Lane				X	
Where in fac	047446 80471			***			
First contact	person: Fo	rrest Andra		MATERIA.	Phone	: (530) 621-6060	
Second cont	act person: .	Jessica Arazia			Phone	: (530) 621-6052	2
O. 15	T	D : //		- C	1 0	• N.W.7WWY 11	
Cty Tag #	Dell Monitor	Description	<u>n</u>	- American		ial/VIN # 618-81F-GDEP	Condition Broken
N/A N/A	Icom Radio		<u> </u>		0105181	618-81F-GDEP	Broken
N/A	Icom Radio			***	0110156		Broken
N/A	Icom Radio			***	1106086		Broken
N/A	Icom Radio				0110151		Broken
N/A	Icom Radio		ON TO THE METHOD	-	01058196		Broken
N/A	+	io Chargers & Wires	(m)a.i.u.		N/A		Functional
107440	Dell Precision			1773.00.00	5VSJB42		Unknown
N/A	Avaya AWH5			***	BC604106	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Unknown
				34 (64)	1 2 3 3 7 1 3 3		
3.78				**	1		
	†			13.55M/W.		***	
		COLUMN CO					•
			W F 30				
				*			
						72 _ 5//9	
****		3 7					
						-	
						W. Di	
	200000	1	T				
Routing of PTF		N/A or Date	Remai	rks:			
Sent to Auditor/		12/6/23	-	490			
Posted to Intrane			-				
Board Approval					• · · · · · · · · · · · · · · · · · · ·	785	
Pick-up by Cont				WWW.	* ASS/1-		
Copy to Auditor Auditor recor			r records updat	ted by:		Date:	

Nº GJ __ 1111

		County of El Dorado perty Transfer Request	
✓ Surp	lus	Inter-Department Trans	fer
Transfer fro	m index code: 2100000	Transfer to index code:	
Department	: GJ	Department:	
	estallan to michael C	Date Approved (Dept Head)	Date
	ation (address): 360 Fair Lane		
	cility? IT Lab - Surplus area	Phone: 621-54	
Second contact	t person: Scott Bos	Phone:	36
Date: 11/14/		Filone.	
Cty Tag #	Description/Comm	ents Serial/VIN#	Condition
111698	Dell Latitude 3500	3MG3YZ2	Functions: Expired Warranty
111697	Dell Latitude 3500	4722YZ2	Functional Expired Warranty
Routing of PT Sent to Auditor Posted to Intra Board Approva Pick-up by Con	R Form N/A or Date Purchasing 12/8/23 set	Remarks:	
Copy to Audito		Auditor records updated by:	Date:
Sent to Auditor Posted to Intra Board Approva Pick-up by Con	R Form N/A or Date /Purchasing /2/8/23 tel Intractor	Remarks:	

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



2		Service Servic				Ng	2 IT - 121323
	***		inty of El	Dorado fer Request			
		Порс	ity irans	ici acquesi			
X	Surplus	□ Tra	ide-In			Inter-I	Department Transfer
Transfer from	m ORG code:			fer to ORG code:	F28.702.87		
Department:	HHSA			rtment:			
Approved (I	Dept Head) Date			oved (Dept Head) Date			
DAR D							
Olivia Byron-Coope	er (Dec 13, 2023 11 19 PST)	Dec 13, 2023					
Specific loca	ation (address): 3057 Briw	Rd					
Where in fac	cility? Room 16 (data Room)					
First contact	person: Fred Dunph	У				Phone:	530-642-7222
Second cont	act person: Amy Higdo	n				Phone:	530-642-4836
	7 - 1200 CO			0.220-04			
Cty Tag #	Description/Comments	W		Serial/VIN #			Condition
109359	Microsoft Surface Pro 4			7E+09	*		Functional Expired Warranty
109208	Dell Latitude 5580 XCT0)		21C1SN2	***		Functional Expired Warranty
101124	HP Laserjet P300			CND1S10628			Functional Expired Warranty
107324	Dell Latitude 14 5000			806PN32		**************************************	Functional Expired Warranty
108462	Dell Latitude E6440			BMZTDC2			Functional Expired Warranty
105884	Apple iPad Wi-Fi Cellula	ır 16GB W - Verizon		DMPKF698F190		•	Functional Expired Warranty
NA	Amazon Fire tablet QT: 3			NA			Functional
NA	Android Cellular Phones			8			Broken
109903	Dell Optiplex 5070 SFF			42LJ513		<u> </u>	Functional Expired Warranty
109899	Dell Optiplex 5070 SFF			42LVHO13		****	Functional Expired Warranty
110003	Dell Optiplex 3070			15DKY23		3.80	Functional Expired Warranty
110428	Dell Optiplex 3070	****		HPPPD43			Functional Expired Warranty
NA	Laptop batteries QT: 5		W. M.	NA		-10 %	Functional Expired Warranty
108427	Dell Optiplex 3020	14-00		8G4WGB2		19314	Functional Expired Warranty
108428	Dell Optiplex 3020	X 2 X		8G52HB2		-	Functional Expired Warranty
104938	HPLJ 4015X			CNDYB64638			Functional Expired Warranty
103531	Dell Lattitude E6510 Lar	otop		9VTCRM1			Functional Expired Warranty
110154	Dell Optiplex 5070 SFF	<u> </u>		1K1HR33			Functional Expired Warranty
108696	Microsoft Surface Pro 4	the kinds of the k	3. 4893	9ZG6LH2		****	Functional Expired Warranty
107166	Dell Venue 11			IIKKNR02	16,000.00	9% =	Functional Expired Warranty
		80 E		The second secon	***************************************		
Routing of	PTR Form	N/A or Date	Rema	ırks:			
	itor/Purchasing	12/14/23	NCD	CIAI17A			
Posted to In				SINCAR 1			(m-10) = (m-
Board Appro							
Pick-up by (<u> </u>
Copy to Auc			Audite	or records updated by:			Date



Nº 22 - 003

		Pr		El Dorado Insfer Request				
✓ Surpl	lus		Trade-I	n 🔲 Inter-Dep	artment Transfer			
Transfer from	m index co	de:		Transfer to index code:				
Department:	DA			Department:				
Approved (Dept Head) Date 12.15.23			Date 12.15.23	Approved (Dept Head) Date				
Specific loca			ac st					
	3.77	airs outside conference	room					
First contact				Phone: (530) 621-	3887			
Second cont	act person:			Phone:				
Cty Tag #		Description	on	Serial/VIN #	Condition			
none	4 desk cha	irs		none	broken			
none	2 cubicle pa	artitions and railing		none	good			
have	atter	1 2 DEANS CA	KING	MNC	POOR/37016			
non	2 Dos	OC CHANCS		NONE	PON/BEOKT			
Routing of PTF	k Form	N/A or Date	Remar	ks: partition no longer needed, Chairs a	re old and semi broken			
Sent to Auditor/		12/19/23						
Posted to Intrane	et							
Board Approval								
Pick-up by Cont	ractor							
Copy to Auditor			Auditor	records updated by:	Date:			



Nº 22 - 002

		unty of Ell	Dorado er Request				
✓ Surplus		rade-In	1	☐ Inter-Depart	tment Transfer		
Transfer from index c	ode:	Tr	ansfer to index				
Department: DAO		Department:					
Approved (Dept Head	1/10/ 12.		pproved (Dept I	lead)	Date		
Specific location (add		कर 100	= i>Rive	DA STORAGE			
Where in facility?	MANI GARAGE OF			1 FUR PICK	UP		
First contact person:		47-7153		Phone: (530) 621-388	37		
Second contact persor	:		I	Phone:			
Cty Tag #	Description			Serial/VIN#	Condition		
	in client desktops			Della VIII	obsolete/FM		
106178 Dell Optip					Fair OSSILE		
	ude E5570				Fair		
109060 Dell Lattiti	ıde 5580				Fair		
109062 Dell Lattitu	ude 5480				Fair		
109064 Dell Lattitu	ude 5480				Fair		
109067 Dell Lattiti	ude 5480				Fair		
109070 Dell Lattitu	ude 5480				Fair		
109071 Dell Lattitu	ude 5480				Fair		
109568 Dell Lattitu	ude 5590				Fair /		
109605 Dell Lattitu	ude 5490				Fair		
109952 Microsoft	Surface Pro 6				not working		
108914 Dell Lattitu	ıde 5580				Fair Ogus		
110455 Dell Lattitu	ude 5400				Fair J		
6877.09							
Routing of PTR Form	N/A or Date	Remarks. A	Il itama haya har	n replaced with upgra	adad naw agginger		
Sent to Auditor/Purchasing		Acmarks. A	millerns nave bee	in replaced with upgra	ided Hew equipmen		
Posted to Intranet	12/19/23	CN . (24.63.	N Desc			
Board Approval		CAN I	CAMSON P	UR PICIC UP	0-2014		
Pick-up by Contractor	 	All IR	3142 0156	WENE AND	(E) (I) (M)		
Copy to Auditor		Auditor recor	rds updated by:		Date:		



Nº 22 - 001

	P	County of roperty Tra	El Dorado nsfer Requ				
Surpl	us] Trade-In	1		Inter-Depa	artment Transfe	er
Transfer from	n index code:		Transfer to index code:				
Department:			Department:				
Approved (D	Pept Head)	Date 12:16:23	Approved	(Dept Head))	Dat	te
Specific loca	tion (address): 5821	MOTHER	LONE	DiZ	DA ST	TURACE	
Where in fac	ility? SMAN GAZARZ	90 /Let 1030 3100	HELI=		55/79		3= 82.65
First contact	person: DOE Rank	7	â	Phon	e: X 39	78.	
Second conta	act person:			Phone	e:		
		,					
Cty Tag #	Descripti	ion		Sei	rial/VIN#	Conditi	Contract Con
31513	Infocus projector					fair OBS	575
no tag	(17) fujitsu scanners					/	
102017	Optiplex 755				100		
102777	Optplex 755						
105272	Optiplex 790						
106603	Optiplex 9020						
107145	Optiplex 3020						
107237	Optiplex 3020						
104687	Optiplex 780						
105778	Dell Insperion 15						
No tag	Dell Insperion						
105818	Dell XPS laptop						/
no tag	old 16 inch tube tv						
no tag	old audio cd player/FM AM radio					X	
Routing of PTR Form N/A or Date Rem		Remarks	<u>s:</u> A1	Iguns	OBSULT OBSULT	= AND	
Sent to Auditor/Purchasing			BUX	J Ren	MOD		
Posted to Intranet							
Board Approval							
Pick-up by Contr	actor						
Copy to Auditor		Auditor r	ditor records updated by: Date:				

_ 0		El Dorado Insfer Request					
Surp!	lus 🗌 Trade-II	n Inter-Departme	ent Transfer				
Transfer from	m index code:	Transfer to index code:					
Department:	DA	Department:					
Approved (I		Approved (Dept Head)	Date				
	12:15:23	(2 opo 11000)	Date				
Specific loca	ation (address): 5721 MOTHA	LODE AZ DA STURAN	7.				
Where in fac	cility? SMAN GARAGE ON						
First contact		Phone: x 3887					
Second conta	act person:	Phone:					
C. T. "							
Cty Tag # 109065	Description 15400	Serial/VIN #	Condition				
109068	Latitude 5480 Latitude 5480		fair OSUL				
109069	Latitude 5480		fair /				
No tag	Latitude 5480		fair				
106948	Laptop XPS		fair				
35831	Sony Monitor		fair				
103762	Qsee Monitor	72	fair				
105705	Scanner 6130Z		fair				
106807	Scanner 7160		fair				
106918	Scanner 7160		fair \				
33174	Storage Server		fair				
35829	Storage Server		fair				
No tag	HP 8750 Printer		3				
no tag	(18) dell monitors						
no tag	Panasonic 13in CRT						
no tag	Avaya phones						
no tag	Avaya side cars						
no tag	Old surveillance camera equipment						
no tag	Old HP thin Client + misc power cables						
No tag	sony flat screen TV						
No tag	DVD Duplicator						
Routing of PTR	Form N/A or Date Remark		15 .41				
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Posted to Intranet	- 10-1110 N	N Ryz Arga)					
Board Approval							
Pick-up by Contra	actor		- 8 <u>- 200</u> -				
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	1xuditor 1		Date:				

			El Dorado nsfer Request					
Surp!	lus	Trade-I	de-In Inter-Department Transfer					
Transfer from	n index code:		Transfer to index code:					
Department: DA			Department:					
Approved (I		Date	Approved (Dept Head)					
	γννν	12:15:23						
	tion (address): 5821	MOTHER L	AG SAG	STURAGE				
Where in fac	- SINA CANA	he on si	telf					
First contact	•		Pho	one:				
Second conta	act person:		Pho	one:				
Cty Tag #	Dogge	vinting		N A MANAGEMENT II				
107202	Optiplex 3020	ription		Serial/VIN #		ndition		
107235	Optiplex 3020					JRSD (1-7)		
107287	optiplex 3020				fair	1		
107311	Optiplex 3020				fair	_		
107498	optiplex 3020 slim				fair	+		
103519	Prec M6500	- 3			fair			
103554	Prec M4400				fair	1		
103757	Lat E6500				fair	+		
104654	Vostro 3570				fair	+		
104600	Vostro 3570				fair	1		
105815	XPS			<u> </u>	fair	\rightarrow		
105820	XPS				fair	-		
106150	XPS	-			fair	\rightarrow		
106327	Insperion 15				fair			
107575	insperion 15				fair			
107576	Insperion 15				fair			
107580	INsperion 15		* * * * * * * * * * * * * * * * * * * *		fair			
107747	Insperion 15				fair			
108636	Latitude E5570				fair			
109061	Latitude 5480				fair			
109063	Latitude 5480				fair	$\sqrt{}$		
Routing of PTR		Remarks	: Old outdated and pre	viously replaced equ	ipment	1780		
Sent to Auditor/P	- 1711/00	_						
Posted to Intranet		_						
Board Approval								
Pick-up by Contra	actor							
Copy to Auditor		Auditor r	ecords updated by:		Date:	l.		



County of El Dorado Property Transfer Request								
✓ Surpl	us] Trade-I	1	☐ Inter-De	epartment	t Tran	sfer
Transfer from	ransfer from index code: 220210			Transfer to index code:				
Department: DA			Department:					
Approved (I		100	Date	Approved (D		Date		
	i V	M	12-15-23	11 (. ,			
Specific loca	tion (addres	is): 5921 MC		DIZ DIZ	NA STORAGE	<u> </u>		
Where in fac	NOVER 1995	SMAN GARAGE		SHELF				
First contact					Phone:			
Second conta	act person:				Phone:			
Cty Tag #		Descripti	on		Serial/VIN #			dition
106239	Acer Laptop							SULLA
106240	Acer Laptop						fair [/]	1
106241	Acer Laptop						fair	
101817	Optiplex 755						fair	1
104015	Optiplex 780						fair	
104029	Optiplex 780						fair	
104669	Optiplex 780						fair	
105271	Optiplex 790						fair	
105275	optiplex 790						fair	
105312	optiplex 7010						fair	
105388	Optiplex 701	0					fair	
105406	Optiplex 701	0					fair	
106055	Optiplex 701	0					fair	
106616	Optiplex 302	0					fair	
106619	optiplex 3020)					fair	
107005	Optiplex 302	0					fair	
107030	optiplex 3020)			- 100 - 100		fair	
107099	Optiplex 302	0					fair	
107114	Optiplex 302	0 slim					fair	1
107161	optiplex 3020) Slim					Fair	
107162	Optiplex 302	0 slim					Fair	W
			<u> </u>				0795	1
Routing of PTR		N/A or Date	Remar		20-	. . 1.4	- 0	
Sent to Auditor/		12/19/23	1 AM		obsolene (HAVE	15	Cer
Posted to Intrane	T .		100	PLACED				
Board Approval							-	
Pick-up by Cont					,			
Copy to Auditor			Auditor	Auditor records updated by: Date:				