| County of El Dorado<br>Property Transfer Request |                              |                         |                           |
|--|------------------------------|-------------------------|---------------------------|
| ✓ Surplus  | Trade-In                     | ı 🗌                     | Inter-Department Transfer |
| Transfer from index code:                        |                              | Transfer to index code: |                           |
| Department: Sheriff                              |                              | Department:             |                           |
| Approved (Dept Head)                             | Date                         | Approved (Dept Head)    | Date                      |
| Specific location (address): 300 Fair Lane       |                              |                         |                           |
| Where in facility?                               |                              |                         |                           |
| First contact person: Angelo Troquato X59        | Angelo Troquato X5919 Phone: |                         |                           |
| Second contact person: Patrick Trevino X56       | 609                          | Phone:                  |                           |
|  |                              |                         |                           |

| Cty Tag # | Description                                       | Serial/VIN # | Condition |
|-----------|---|--------------|-----------|
|           | Epson impact document feed printer                |              | Fair      |
|           | Epson impact wide carriage printer                |              | Fair      |
|           | 1 small lock box with key                         |              | Good      |
|           | 1 small electric lock box - missing battery cover |              | Fair      |
|           | 1 Brother type writer                             | -            | Fair      |
|           | 1 Brother label maker                             |              | Good      |
|           | 2 18in x 60in wood folding table                  |              | Good      |
|           | 2 plastic floor mats                              |              | Good      |
|           | 1 dark blue office chair                          |              | Good      |
|           | 1 light blue office chair                         |              | Good      |
|           | 1 black office chair                              |              | Good      |
|           | 2 maroon office chairs                            |              | Good      |
|           | 1 gray office chair                               |              | Good      |
|           | 2 teal office chairs                              |              | Good      |
|           | 5 wooden gray chairs                              |              | Good      |
|           | 1 leather office chair                            |              | Good      |
|           | 2 foot rests                                      |              | Good      |
|           | 1 white board                                     |              | Good      |
|           |   |              |           |
|           |   |              |           |
|           |   |              |           |

| <b>Routing of PTR Form</b> | N/A or Date |
|----------------------------|-------------|
| Sent to Auditor/Purchasing | 10/21/19    |
| Posted to Intranet         | 1           |
| Board Approval             |             |
| Pick-up by Contractor      |             |
| Copy to Auditor            |             |

Nº 916- 6483

| County of El Dorado<br>Property Transfer Request   |                 |                         |                           |  |
|--|-----------------|-------------------------|---------------------------|--|
| 🖌 Surplus  | Trade-In        | n 🗌                     | Inter-Department Transfer |  |
| Transfer from index code: 4200000                  |                 | Transfer to index code: |                           |  |
| Department: Veteran Affairs                        |                 | Department:             |                           |  |
| Approved (Dept Head)                               | Date<br>9-19-19 | Approved (Dept Head)    | Date                      |  |
| Specific location (address): 130 Placerville Drive |                 |                         |                           |  |
| Where in facility? conference room                 |                 |                         |                           |  |
| First contact person: Patricia Morello             |                 | Phone                   | : 621-5956                |  |
| Second contact person: Taylor Gautschi             |                 | Phone                   | : 621-5965                |  |

| Cty Tag # | Description                        | Serial/VIN # | Condition |
|-----------|------------------------------------|--------------|-----------|
|           | 4 lateral file drawer Lock broken  |              | fair      |
|           | Miscellaneous hanging file folders |              | good      |
|           | Office chair                       |              | fair      |
|           |                                    |              |           |
|           |                                    |              |           |
| _         |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |

| <b>Routing of PTR Form</b> | N/A or Date | R |
|----------------------------|-------------|---|
| Sent to Auditor/Purchasing | 9/23/19     |   |
| Posted to Intranet         |             |   |
| Board Approval             |             |   |
| Pick-up by Contractor      |             |   |
| Copy to Auditor            |             | A |

| <br> |
|------|
| <br> |
|      |

## № 25 -- 6444

|                         |                     |                           |                          |                     | -           |
|-------------------------|---------------------|---------------------------|--------------------------|---------------------|-------------|
|                         | ĩ                   | County of<br>Property Tra | El Dorado<br>Insfer Requ |                     |             |
| Surpl                   | us                  | Trade-In                  | 1                        | Inter-Departmen     | ıt Transfer |
| Transfer from           | n index code: 25000 | 0                         | Transfer to              | o index code:       |             |
| Department:             | PROBATION           |                           | Departme                 | nt:                 |             |
| Approved (D             |                     | Date                      | Approved                 | (Dept Head)         | Date        |
| 12                      |                     | -) 917.19                 |                          |                     |             |
| Specific loca           | tion (address): 29  | FAR LN -                  | ocd Ju                   | 10. Hoa             |             |
| Where in fac            | 0 0-100             | Cells                     |                          |                     |             |
| First contact           |                     | ents                      |                          | Phone: 530-621-57   | 762         |
| Second conta            | act person: GERI    | CAYNE                     |                          | Phone:              |             |
| Cty Tag #               | De                  | scription                 |                          | Serial/VIN #        | Condition   |
| MA                      | Miscellaws K        |                           | 13-                      |                     | Condition   |
| NA                      | 15" MON ITOR        |                           |                          | Mi-0498690-48323-61 | broken -    |
| 105403                  | Bellootolex F       | C                         |                          | BGWGPWI             | BRUKBN .    |
| NA                      | 24" VIEWSONIC MO    | WITTOR                    |                          | UBX180640235        | Broken      |
| N/A 15" MON I TOR DE 11 |                     |                           | CN 06C352-641806352      | Broke               |             |
| NA                      | 15 Monitor De       | U                         |                          | CNOD/480-742Cel-855 | BROGN       |
| MA PRIVLEE Dell C1760   |                     |                           | 12 M341                  | BROGN               |             |
| MA Printer Dell CI760   |                     | IMVH3YJ                   | Backer                   |                     |             |
| NH                      | MISC DESILD         | RAWERS                    | 2NIR.                    |                     | OCD         |
| MA                      | MIS. DESK DI        | LAWEL 201                 | EAUCE                    |                     | 000         |
|                         |                     |                           |                          |                     |             |
|                         |                     |                           |                          |                     |             |
|                         |                     |                           |                          |                     |             |
|                         |                     |                           |                          |                     |             |
|                         |                     | -                         |                          |                     |             |
|                         |                     |                           |                          |                     |             |
|                         |                     |                           |                          |                     |             |
|                         |                     |                           |                          |                     |             |
|                         |                     |                           |                          |                     |             |

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

| N⁰ | <br>856 |
|----|---------|
|    |         |

| County of El Dorado<br>Property Transfer Request                               |          |                             |  |
|--|----------|-----------------------------|--|
| 🖌 Surplus  | Trade-In | n Inter-Department Transfer |  |
| Transfer from index code: 7110100  |          | Transfer to index code: N/A |  |
| Department: Air Quality Management Dist  | rict     | Department:                 |  |
| Approved (Dept Head) Date  |          | Approved (Dept Head) Date   |  |
| Specific location (address): 345 Fair Lane, Trailer T-1, Placerville, CA 95682 |          |                             |  |

Where in facility? under table by conference room door

First contact person: Scott Wilson

Second contact person: Todd Lenkin

Phone: (530) 621-7554 Phone: (530) 621-7503

| Cty Tag # | Description                 | Serial/VIN # | Condition |
|-----------|-----------------------------|--------------|-----------|
| 102003    | DELL OPTIPLEX 755 DUO E4400 | G77HLF1      | OBSOLETE  |
| 105205    | DELL OPTIPLEX 790           | D9547V1      | OBSOLETE  |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |

| Routing of PTR Form        | N/A or Date | Remarks:                    |       |
|----------------------------|-------------|-----------------------------|-------|
| Sent to Auditor/Purchasing | 9/30/19     |                             |       |
| Posted to Intranet         |             |                             |       |
| Board Approval             |             |                             |       |
| Pick-up by Contractor      |             |                             |       |
| Copy to Auditor            |             | Auditor records updated by: | Date: |

Nº \_\_\_\_ -- 1426

| County of El Dorado<br>Property Transfer Request     |                   |                               |               |  |  |  |
|--|-------------------|-------------------------------|---------------|--|--|--|
| ✓ Surplus  | Trade-In          | n 🗌 Inter-Depart              | ment Transfer |  |  |  |
| Transfer from index code: 231000                     |                   | Transfer to index code:       |               |  |  |  |
| Department: Public Defender                          |                   | Department:                   |               |  |  |  |
| Approved (Dept Head)                                 | 11 Date           | Approved (Dept Head)          | Date          |  |  |  |
| Specific location (address): SLT Public E            | Defender, 1360 Jo | ohnson Blvd., #106, SLT 96150 |               |  |  |  |
| Where in facility? Back Office                       |                   |                               |               |  |  |  |
| First contact person: Julie Campbell Phone: 573-3119 |                   |                               |               |  |  |  |
| Second contact person: Brenda Bailey Phone: 621-6745 |                   |                               |               |  |  |  |

| Cty Tag # | Description                                     | Serial/VIN #  | Condition |
|-----------|---|---------------|-----------|
| 105067    | Dell Latitude Laptop                            | E6420-298GDS1 | Fair      |
| None      | Dell Laptop Carrying Case-3 Pocket-Black Canvas | None          | Fair      |
| None      | Dell Floppy Disk Drive/Module                   | None          | Obsolete  |
|           |   |               | -         |
|           |   |               |           |
|           |   |               |           |
|           |   |               |           |
|           |   |               |           |
|           |   |               |           |
|           |   |               |           |
|           |   |               |           |
|           |   |               |           |
|           |   |               |           |
|           |   |               |           |
|           |   |               |           |
|           |   |               |           |
|           |   |               |           |
|           |   |               |           |
|           |   |               |           |
|           |   |               |           |
|           |   |               |           |

| Routing of PTR Form        | N/A or Date | Remarks:                    |       |
|----------------------------|-------------|-----------------------------|-------|
| Sent to Auditor/Purchasing | 11/18/19    |                             |       |
| Posted to Intranet         |             |                             |       |
| Board Approval             |             |                             |       |
| Pick-up by Contractor      |             |                             |       |
| Copy to Auditor            |             | Auditor records updated by: | Date: |

Nº IT -- 0830

| County of El Dorado<br>Property Transfer Request |                                   |               |                     |                       |
|--|-----------------------------------|---------------|---------------------|-----------------------|
| Surpl  |                                   |               | Department Transfer |                       |
| Transfer from                                    | n index code:                     | Transfer to i | index code:         |                       |
| Department:                                      | HHSA                              | Department:   |                     |                       |
| Approved (E                                      |                                   | Approved (I   |                     | Date                  |
| Specific loca                                    | tion (address): 935 Spring Street |               |                     |                       |
|  | ility? PHF basement               |               |                     |                       |
|  | person: Jill Rubin                |               | Phone: 642-7303     |                       |
| Second conta                                     | act person:                       |               | Phone:              |                       |
|  |                                   |               |                     |                       |
| Cty Tag #  | Description/Comments              |               | Serial/VIN #        | Condition             |
| 103533   | Dell Latitude E6510               |               | RCRM1               | Broken Not Functional |
| 107572   | Dell Optiplex 3020                |               | D DTGSD42           | Broken Not Functional |
| 105348   | Dell Optiplex 7010                | 3KD           | VYV1                | Broken Not Functional |
| n/a  | HP Laser jet P4015X               | n/a           |                     | Broken Not Functional |
| 104800   | Fuji fi6130z scanner              | 2728          | 89                  | Broken Not Functional |
| 104253   | Fuji fi6130z scanner              | 4456          | 639                 | Broken Not Functional |
| 104875   | Dell 790                          | 9H9           | 8MS1                | Broken Not Functional |
| 105621   | Dell Optiplex 7010                | H2M           | /INRW1              | Broken Not Functional |
| 104546   | Dell 3330dn laserjet printer      | DXN           | N2KJ1               | Broken Not Functional |
|  |                                   |               |                     |                       |
|  |                                   |               |                     |                       |
|  |                                   |               |                     |                       |
|  |                                   |               |                     |                       |
|  |                                   |               |                     |                       |
|  |                                   |               |                     |                       |
|  |                                   |               |                     |                       |
|  |                                   |               |                     |                       |
|  |                                   |               |                     |                       |
|  |                                   |               |                     |                       |
|  |                                   |               |                     |                       |
|  |                                   |               |                     |                       |

| <b>Routing of PTR Form</b> | N/A or Date | Remarks: J8RH19235A, J8RH243287 |        |
|----------------------------|-------------|---------------------------------|--------|
| Sent to Auditor/Purchasing | 9/20/19     | Okho angles leve                | 9/4/19 |
| Posted to Intranet         |             |                                 |        |
| Board Approval             |             |                                 |        |
| Pick-up by Contractor      |             |                                 | -      |
| Copy to Auditor            |             | Auditor records updated by:     | Date:  |

Nº XX -- 0924

| County of El Dorado<br>Property Transfer Request |                                   |         |                          |                       |  |
|--|-----------------------------------|---------|--------------------------|-----------------------|--|
| 🖌 Surpl  | us                                |         | nter-Department Transfer |                       |  |
| Transfer from                                    | n index code:                     | Transfe | r to index code:         |                       |  |
| Department:                                      | HHSA                              | Departr | nent:                    |                       |  |
| Approved (D                                      | 20 / 9-2019                       | Approv  | ed (Dept Head)           | Date                  |  |
|  | tion (address): 935 Spring Street |         |                          |                       |  |
|  | ility? PHF basement               |         | DI                       | 4                     |  |
|  | person: Jill Rubin                |         | Phone: 642-7303          |                       |  |
| Second conta                                     | act person: Amy Higdon            |         | Phone: 642-4836          |                       |  |
| Cty Tag #  | Description/Comments              |         | Serial/VIN #             | Condition             |  |
|  | microwave                         |         |                          | Broken Not Functional |  |
|  | Legal 5 drawer file cabinet       |         |                          | Broken Not Functional |  |
|  | Wood Bookcase                     |         |                          | Broken Not Functional |  |
| 105988   | Activity Toy play structure       |         |                          | Broken Not Functional |  |
|  |                                   |         |                          |                       |  |
|  |                                   |         |                          |                       |  |
|  |                                   |         |                          |                       |  |
|  |                                   |         |                          |                       |  |
|  |                                   |         |                          |                       |  |
|  |                                   |         |                          |                       |  |
|  |                                   |         |                          |                       |  |
|  |                                   |         |                          |                       |  |

| Routing of PTR Form        | N/A or Date | Remarks:                    |       |
|----------------------------|-------------|-----------------------------|-------|
| Sent to Auditor/Purchasing | 9/24/19     |                             |       |
| Posted to Intranet         |             |                             |       |
| Board Approval             |             |                             |       |
| Pick-up by Contractor      |             |                             |       |
| Copy to Auditor            |             | Auditor records updated by: | Date: |

Nº XX -- 0918

| County of El Dorado<br>Property Transfer Request |                           |  |  |  |  |
|--|---------------------------|--|--|--|--|
| ✓ Surplus  | Inter-Department Transfer |  |  |  |  |
| Transfer from index code:                        | Transfer to index code:   |  |  |  |  |
| Department: HHSA                                 | Department:               |  |  |  |  |
| Approved (Dept Head) Date                        | Approved (Dept Head) Date |  |  |  |  |
| Specific location (address): 929 Spring St       |                           |  |  |  |  |
| Where in facility? Pod 24 and 23                 |                           |  |  |  |  |
| First contact person: Jennifer Thomas            | Phone: 621-6230           |  |  |  |  |
| Second contact person: Jill Rubin                | Phone: 642-7303           |  |  |  |  |

| Cty Tag # | Description/Comments  | Serial/VIN #   | Condition |
|-----------|---|--|-----------|
|           | One 2-drawer file cabinet                                       |  | used      |
|           | a total of five (5) planks of grey shelving                     |  | used      |
|           | one countertop filing/storage-type piece of faux wood office fu |  | used      |
|           |   |  |           |
|           |   |  |           |
|           |   |  |           |
|           |   |  |           |
|           |   |  |           |
|           |   |  |           |
|           |   |  |           |
|           | ,   |  |           |
|           |   |  |           |
|           |   | N. Contraction of the second s | · ·       |
|           |   |  |           |
|           |   |  |           |
|           |   |  |           |
|           |   |  |           |
|           |   |  |           |
|           |   |  |           |
|           |   |  |           |
|           |   |  |           |

| <b>Routing of PTR Form</b> | N/A or Date | Remarks:                    | 3     |
|----------------------------|-------------|-----------------------------|-------|
| Sent to Auditor/Purchasing | 9/26/19     |                             |       |
| Posted to Intranet         |             |                             |       |
| Board Approval             |             |                             |       |
| Pick-up by Contractor      |             |                             |       |
| Copy to Auditor            |             | Auditor records updated by: | Date: |

Nº IT -- 0523

| County of El Dorado<br>Property Transfer Request  |  |          |                         |           |  |
|---|--|----------|-------------------------|-----------|--|
| Surpl   | us   | 🗌 In     | ter-Department Transfer |           |  |
| Transfer from                                     | n index code:  | Transfer | to index code:          |           |  |
| Department:                                       | HHSA   | Departm  | nent:                   |           |  |
| Approved (D                                       | Approved (Dept Head) Date<br>9-27119 Date<br>9-27119 |          |                         |           |  |
| Specific loca                                     | tion (address): 935 Spring Street                    |          |                         |           |  |
| Where in fac                                      | ility? PHF basement                                  |          |                         |           |  |
| First contact                                     | First contact person: Jill Rubin Phone: 642-7303     |          |                         |           |  |
| Second contact person: Amy Higdon Phone: 642-4836 |  |          |                         |           |  |
|   |  |          |                         |           |  |
| Cty Tag #   | <b>Description/Comments</b>                          |          | Serial/VIN #            | Condition |  |
| nlo   | Prother Intelifey 4100E                              |          |                         |           |  |

| Cty Tag # | Description/Comments    | Serial/VIN # | Condition             |
|-----------|-------------------------|--------------|-----------------------|
| n/a       | Brother Intelifax 4100E |              | Broken Not Functional |
| 102366    | (WIC) Dell 5110CN       |              | Broken Mother board   |
|           |                         |              | 8                     |
|           |                         |              | ×                     |
|           |                         |              |                       |
|           |                         |              |                       |
|           |                         |              |                       |
|           |                         |              |                       |
|           |                         |              |                       |
|           |                         |              |                       |
|           |                         |              |                       |
|           |                         |              |                       |
|           |                         |              |                       |
|           |                         |              |                       |
|           |                         |              |                       |
|           |                         |              |                       |
|           |                         |              |                       |
|           |                         |              |                       |
|           |                         |              | _                     |
|           |                         |              |                       |
|           |                         |              |                       |

| Routing of PTR Form        | N/A or Date |   | <u>Remarks</u> : 1899346556 | P 1      |
|----------------------------|-------------|---|-----------------------------|----------|
| Sent to Auditor/Purchasing | 10/4/19     |   | iliz to popolog             | Tr 9/251 |
| Posted to Intranet         |             |   | C .                         |          |
| Board Approval             |             |   |                             | ,        |
| Pick-up by Contractor      |             |   |                             |          |
| Copy to Auditor            |             | • | Auditor records updated by: | Date:    |

 $N^{\underline{o}}$  IT -- 0918

| County of El Dorado<br>Property Transfer Request |  |     |  |  |  |
|--|--|-----|--|--|--|
| Surplus  | Inter-Department Transfer                  |     |  |  |  |
| Transfer from index code:                        | Transfer to index code:                    |     |  |  |  |
| Department: HHSA                                 | Department: HHSA Department:               |     |  |  |  |
| Approved (Dept Head) Date                        | Approved (Dept Head) D                     | ate |  |  |  |
| Specific location (address): 935 Spring St       | Specific location (address): 935 Spring St |     |  |  |  |
| Where in facility? PHF basement                  |  |     |  |  |  |
| First contact person: Jill Rubin Phone: 642-7303 |  |     |  |  |  |
| Second contact person: Amy Higdon                | Phone: 642-4836                            |     |  |  |  |
|  |  |     |  |  |  |

| <b>Description/Comments</b> | Serial/VIN #                                     | Condition  |
|-----------------------------|--|--|
| Dell PC OptiPlax 790        | 9H6DMS1  | Functional Expired Warranty  |
| HP Laserjet 1160 printer    | CNG1D31351                                       | Broken Not Functional  |
|                             |  |  |
|                             |  |  |
|                             |  |  |
|                             |  |  |
|                             |  |  |
|                             |  |  |
|                             |  |  |
|                             |  |  |
| *                           |  |  |
|                             |  |  |
|                             |  |  |
|                             |  |  |
|                             |  |  |
|                             |  | 1  |
|                             |  |  |
|                             |  |  |
|                             |  |  |
|                             |  |  |
|                             |  |  |
|                             | Dell PC OptiPlax 790<br>HP Laserjet 1160 printer | Dell PC OptiPlax 790   9H6DMS1     HP Laserjet 1160 printer   CNG1D31351 |

| Routing of PTR Form        | N/A or Date | Remarks: J9IF424512               |
|----------------------------|-------------|-----------------------------------|
| Sent to Auditor/Purchasing | 10/4/19     | OK ho Smokes Uny 9/25/19          |
| Posted to Intranet         |             |                                   |
| Board Approval             |             |                                   |
| Pick-up by Contractor      |             |                                   |
| Copy to Auditor            |             | Auditor records updated by: Date: |

Nº IT -- 0917

| County of El Dorado<br>Property Transfer Request |                           |  |  |  |
|--|---------------------------|--|--|--|
| ✓ Surplus  | Inter-Department Transfer |  |  |  |
| Transfer from index code:                        | Transfer to index code:   |  |  |  |
| Department: HHSA                                 | Department:               |  |  |  |
| Approved (Dept Head) Date                        | Approved (Dept Head) Date |  |  |  |
| Specific location (address): 935 Spring St       |                           |  |  |  |
| Where in facility? PHF Basement                  |                           |  |  |  |
|  |                           |  |  |  |

| First contact person: Jill Rubin  | Phone: 642-7303 |  |
|-----------------------------------|-----------------|--|
| Second contact person: Amy Higdon | Phone: 642-4836 |  |

| Cty Tag # | Description/Comments                           | Serial/VIN #       | Condition             |
|-----------|--|--------------------|-----------------------|
| 105589    | Dell 7010 SFF                                  | H2LQRW1            | Broken Not Functional |
| 105366    | Dell 7010 Tower PC                             | 4W05YV1            | Broken Not Functional |
| 103940    | Dell GX280 Tower                               | 2XTPDP1            | Broken Not Functional |
| 103939    | Dell Optiplex 780                              | 2XVNDP1            | Broken Not Functional |
|           | Stack of 4 keyboards and mouse. All defective. |                    | Broken Not Functional |
|           | Dell 15" monitor                               |                    | Broken Not Functional |
|           | 3 monitor stands                               |                    | Broken Not Functional |
|           | Topaz Signature pad read                       | SN #TL460HN1253366 | Broken Not Functional |
| 105576    | Dell 7010                                      | H2SNRW1            | Broken Not Functional |
| 105587    | Dell 7010                                      | H2RMRW1            | Broken Not Functional |
|           | 3 defective keyboards                          |                    |                       |
|           |  |                    |                       |
|           |  |                    |                       |
|           |  |                    |                       |
|           |  |                    |                       |
|           |  |                    |                       |
|           |  |                    |                       |
|           |  |                    |                       |
|           |  |                    |                       |
|           |  |                    | 1                     |
|           |  |                    |                       |

| <b>Routing of PTR Form</b> | N/A or Date | Remarks: J9H8596248, J9C9226658, H7J9581351, J88C666783 |  |  |  |
|----------------------------|-------------|---|--|--|--|
| Sent to Auditor/Purchasing | 10/4/19     | J7GA565792, J8GE416835                                  |  |  |  |
| Posted to Intranet         |             | OK to Swiphie in 9/25/19                                |  |  |  |
| Board Approval             |             |   |  |  |  |
| Pick-up by Contractor      |             |   |  |  |  |
| Copy to Auditor            |             | Auditor records updated by: Date:                       |  |  |  |

Nº XX -- 1004

| County of El Dorado<br>Property Transfer Request |                                      |          |                         |                       |
|--|--------------------------------------|----------|-------------------------|-----------------------|
| Surpl  | us                                   | 🗌 In     | ter-Department Transfer |                       |
| Transfer fror                                    | n index code:                        | Transfer | to index code:          |                       |
| Department:                                      | HHSA                                 | Departm  | nent:                   |                       |
| Approved (I                                      | Dept Head) Date                      | Approve  | ed (Dept Head)          | Date                  |
|  | tion (address): 3368 Lake Tahoe Blvd |          |                         |                       |
| -  | ility? basement                      |          |                         |                       |
|  | person: cynthia.castillo@edcgov.us   |          | Phone: 573-3214         |                       |
| Second conta                                     | act person: Jill Rubin               |          | Phone: 642-7303         |                       |
| Cty Tag #  | Description/Comments                 |          | Serial/VIN #            | Condition             |
| n/a  | chair                                |          | n/a                     | Broken Not Functional |
|  |                                      |          |                         |                       |
|  |                                      |          |                         |                       |
|  |                                      |          |                         |                       |
|  |                                      |          |                         |                       |
|  |                                      |          |                         | -                     |
|  |                                      |          |                         |                       |
|  |                                      |          |                         |                       |
|  |                                      |          |                         |                       |
|  |                                      |          |                         |                       |
|  |                                      |          |                         |                       |
|  |                                      |          |                         |                       |
|  |                                      |          |                         |                       |
|  |                                      |          |                         |                       |
|  |                                      |          |                         |                       |
|  |                                      |          |                         |                       |
|  |                                      |          |                         |                       |
|  |                                      |          |                         |                       |
|  |                                      |          |                         |                       |

| <b>Routing of PTR Form</b> | N/A or Date | Remarks:                    |       |
|----------------------------|-------------|-----------------------------|-------|
| Sent to Auditor/Purchasing | 10/14/19    |                             |       |
| Posted to Intranet         |             |                             |       |
| Board Approval             |             |                             |       |
| Pick-up by Contractor      |             |                             |       |
| Copy to Auditor            |             | Auditor records updated by: | Date: |

Nº XX -- 1003

| County of El Dorado<br>Property Transfer Request |                                   |         |                          |           |
|--|-----------------------------------|---------|--------------------------|-----------|
| 🖌 Surpl  | us                                |         | nter-Department Transfer |           |
| Transfer from                                    | n index code:                     | Transfe | r to index code:         |           |
| Department:                                      | HHSA                              | Departr | nent:                    |           |
| Approved (I                                      | Jul 10719                         | Approv  | ed (Dept Head)           | Date      |
|  | tion (address): 935 Spring Street |         |                          |           |
|  | ility? PHF basement               |         |                          |           |
|  | person: Jill Rubin                |         | Phone: 642-4836          |           |
| Second conta                                     | act person: Amy Higdon            |         | Phone: 642-4836          |           |
| Cty Tag #  | Description/Comments              |         | Serial/VIN #             | Condition |
| n/a  | 15-20 office chairs               |         |                          | broken    |
|  |                                   |         |                          |           |
|  |                                   |         |                          |           |
|  |                                   |         |                          |           |
|  |                                   |         |                          |           |
|  |                                   |         |                          |           |
|  |                                   |         |                          |           |
|  |                                   |         |                          |           |
|  |                                   |         |                          |           |
|  |                                   |         |                          |           |
|  |                                   |         |                          |           |
|  |                                   |         |                          |           |
|  |                                   |         |                          |           |
|  |                                   |         |                          |           |
|  |                                   |         |                          |           |
|  |                                   |         |                          |           |
|  |                                   |         |                          |           |
|  |                                   |         |                          |           |

| Routing of PTR Form        | N/A or Date | Remarks:                    |       |
|----------------------------|-------------|-----------------------------|-------|
| Sent to Auditor/Purchasing | 10/14/19    |                             |       |
| Posted to Intranet         | / /         |                             |       |
| Board Approval             |             |                             |       |
| Pick-up by Contractor      |             |                             |       |
| Copy to Auditor            |             | Auditor records updated by: | Date: |

N<sup>o</sup> XX -- 1005

| County of El Dorado<br>Property Transfer Request    |                           |  |  |  |
|---|---------------------------|--|--|--|
| ✓ Surplus   | Inter-Department Transfer |  |  |  |
| Transfer from index code: Transfer to index code:   |                           |  |  |  |
| Department: HHSA Department:                        |                           |  |  |  |
| Approved (Dept Head) Date                           | Approved (Dept Head)      |  |  |  |
| Monne Kallere For Don' SEMON                        |                           |  |  |  |
| Specific location (address) 935 Spring St 10/17/19  |                           |  |  |  |
| Where in facility? PHF basement                     |                           |  |  |  |
| First contact person: Jill Rubin Phone: 642-7303    |                           |  |  |  |
| Second contact person: Jenny Wilson Phone: 642-7203 |                           |  |  |  |
|   |                           |  |  |  |

| Cty Tag # | Description/Comments                                      | Serial/VIN # | Condition             |
|-----------|---|--------------|-----------------------|
| n/a       | 2 chairs that have ripped seats                           | n/a          | Broken Not Functional |
| n/a       | Fan   | n/a          | Broken Not Functional |
| n/a       | Plastic blue container with various broken foot rests and | n/a          |                       |
|           | other unidentifiable black plastic things.                |              |                       |
|           |   |              |                       |
|           |   |              |                       |
|           |   |              |                       |
|           |   |              |                       |
|           |   |              | ×                     |
|           |   |              |                       |
|           |   |              |                       |
|           |   |              |                       |
|           |   |              |                       |
|           |   |              |                       |
|           |   |              |                       |
|           |   |              |                       |
|           |   |              |                       |
|           |   |              |                       |
|           |   |              |                       |
|           |   |              |                       |
|           |   |              |                       |

| <b>Routing of PTR Form</b> | N/A or Date | Remarks:                    |       |
|----------------------------|-------------|-----------------------------|-------|
| Sent to Auditor/Purchasing | 10/28/19    |                             |       |
| Posted to Intranet         |             |                             |       |
| Board Approval             |             |                             |       |
| Pick-up by Contractor      |             |                             | 1     |
| Copy to Auditor            |             | Auditor records updated by: | Date: |

N<sup>o</sup> -- 9100

| County of El Dorado<br>Property Transfer Request               |                      |       |                     |       |  |
|--|----------------------|-------|---------------------|-------|--|
| Surplus Surplus  | Trade-In             | n □ I | nter-Department Tra | nsfer |  |
| Transfer from index code: Transfer to index code:              |                      |       |                     |       |  |
| Department: 0400 T/TC Department:                              |                      |       |                     |       |  |
| Approved (Dept Head)   | Approved (Dept Head) |       | Date                |       |  |
| Specific location (address): 360 FAIR LANE BLOG B, PLACERVILLE |                      |       |                     |       |  |
| Where in facility?   |                      |       |                     |       |  |
| First contact person: BENERLY SAVAGE Phone: 530.621.5803       |                      |       |                     |       |  |
| Second contact person: JENNIFER STEBGINS Phone: 530, 621. 5809 |                      |       |                     |       |  |

| Cty Tag # | Description        | Serial/VIN # | Condition |
|-----------|--------------------|--------------|-----------|
| 34794     | HP LASERJET 9050dn | JPCL61500P   | BROKEN    |
| 104526    | HE LASERJET 9050n  | JPRCC4D&PZ   | POOR      |
| 102084    | DELL OPTIPLEX 755  | FQBR6G1      | BROKEN    |
|           |                    |              |           |
|           |                    |              |           |
|           |                    |              |           |
|           |                    |              |           |
|           | ·                  |              |           |
|           |                    |              |           |
|           |                    |              |           |
|           |                    |              |           |
|           |                    |              |           |
|           |                    |              |           |
|           |                    |              |           |
|           |                    |              |           |
|           |                    |              |           |
|           |                    |              |           |
|           |                    |              |           |
|           |                    |              |           |
|           |                    |              |           |
|           |                    |              |           |

| <b>Routing of PTR Form</b> | N/A or Date | Remarks:                    |
|----------------------------|-------------|-----------------------------|
| Sent to Auditor/Purchasing | 10/31/19    |                             |
| Posted to Intranet         |             |                             |
| Board Approval             |             |                             |
| Pick-up by Contractor      |             |                             |
| Copy to Auditor            |             | Auditor records updated by: |

| Remarks:                    |       |
|-----------------------------|-------|
|                             |       |
|                             |       |
|                             |       |
| Auditor records updated by: | Date: |

| N <sup>⁰</sup> | <br>9160 |
|----------------|----------|
|                |          |

| County of El Dorado<br>Property Transfer Request           |   |                     |                           |  |  |
|--|---|---------------------|---------------------------|--|--|
| 🖌 Surplus  | <b>Trade-I</b>  | 1 [                 | Inter-Department Transfer |  |  |
| Transfer from index code: 04000 Transfer to index code:    |   |                     |                           |  |  |
| Department: Treasurer-Tax Collector Department:            |   |                     |                           |  |  |
| Approved (Dept Head)                                       | Date  | Approved (Dept Head | l) Date                   |  |  |
| Specific location (address): 360 Fair Lan                  | Specific location (address): 360 Fair Lane, TTC Suite |                     |                           |  |  |
| Where in facility? hallway by back staff door              |   |                     |                           |  |  |
| First contact person: Beverly Savage Phone: (530) 621-5823 |   |                     |                           |  |  |
| Second contact person: Ginnie Hibert Phone: (530) 621-5811 |   |                     |                           |  |  |

| Cty Tag # | Description                 | Serial/VIN # | Condition |
|-----------|-----------------------------|--------------|-----------|
| None      | 3-drawer later file cabinet |              | fair      |
| None      | coat rack, wooden           |              | fair      |
|           |                             |              |           |
|           |                             |              |           |
| ×         |                             |              |           |
| -         |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             | N            |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |

| Routing of PTR Form        | N/A or Date |
|----------------------------|-------------|
| Sent to Auditor/Purchasing | 11/12/19    |
| Posted to Intranet         |             |
| Board Approval             |             |
| Pick-up by Contractor      | 4           |
| Copy to Auditor            | 1           |

| Date: |
|-------|
|       |

| N⁰ | IT | <br>6776 |
|----|----|----------|
|    |    | <br>0110 |

|   |                  | El Dorado<br>nsfer Request |                    |
|---|------------------|----------------------------|--------------------|
| Surplus                                   | Trade-In         | Inter-D                    | epartment Transfer |
| Transfer from index code: 180000          | 20               | Transfer to index code:    |                    |
| Department: Recorder Clerk                |                  | Department:                |                    |
| Approved (Dept Head)                      | Date<br>10/02/19 | Approved (Dept Head)       | Date               |
| Specific location (address): 360 Fair Lan | e, Placerville   |                            | 1 1 .              |
| Where in facility? IT Surplus Area        |                  |                            |                    |
| First contact person: Catrina Christensen |                  | Phone: (530) 62            | 21-5493            |
| Second contact person:                    |                  | Phone:                     |                    |

| Cty Tag # | Description         | Serial/VIN # | Condition   |
|-----------|---------------------|--------------|-------------|
| 34320     | Dell Optiplex GX620 | BFKY091      | inoperative |
| 34329     | Dell Optiplex GX620 | CGKY091      | inoperative |
| 34331     | Dell Optiplex GX620 | 1HKY091      | inoperative |
| 34445     | Dell Optiplex GX620 | 5H0KH91      | inoperative |
|           |                     |              |             |
|           |                     | >            |             |
|           |                     |              |             |
|           |                     |              |             |
|           |                     |              |             |
|           |                     |              |             |
|           |                     |              |             |
|           |                     |              |             |
|           |                     |              |             |
|           |                     |              |             |
|           |                     |              |             |
|           |                     |              |             |
|           |                     |              |             |
|           |                     |              |             |
|           |                     |              |             |
|           |                     |              |             |
|           |                     |              |             |

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

№ \_IT \_- 1295

| County of El Dorado<br>Property Transfer Request |                        |                         |                           |  |  |
|--|------------------------|-------------------------|---------------------------|--|--|
| Surplus  | Trade-In               | n 🗌                     | Inter-Department Transfer |  |  |
| Transfer from index code: 104000                 | 0                      | Transfer to index code: |                           |  |  |
| Department: Information Technolog                | gies .                 | Department:             |                           |  |  |
| Approved (Dept Head)                             | Date<br>10/2/19        | Approved (Dept Head)    | Date                      |  |  |
| Specific location (address): 360 F               | air Lane, BLDG. B Plac | erville                 |                           |  |  |
| Where in facility? IT Surplus Area               |                        |                         |                           |  |  |
| First contact person: Josie Gonzal               | ez                     | Phone                   | : (560) 621-7663          |  |  |

Second contact person:

| Cty Tag # | Description                         | Serial/VIN #        | Condition |
|-----------|-------------------------------------|---------------------|-----------|
| 104569    | Cisco Aironet Wireless Access Point | FTX1533KDR6         | good      |
| N/A       | Cisco Aironet Wireless Access Point | FTX1619E43T         | good      |
|           |                                     |                     |           |
|           |                                     |                     |           |
|           |                                     |                     |           |
|           |                                     |                     |           |
|           |                                     |                     |           |
|           |                                     | 45 - 180<br>(Sec.1) |           |
|           |                                     |                     |           |
|           |                                     |                     |           |
|           |                                     |                     |           |
|           |                                     |                     |           |
|           |                                     |                     |           |
|           |                                     |                     |           |
|           |                                     |                     |           |
|           |                                     |                     |           |
|           |                                     |                     |           |
|           |                                     |                     |           |
|           |                                     |                     |           |
|           |                                     |                     |           |
|           |                                     |                     |           |

| <b>Routing of PTR Form</b> | <u>N/A or Date</u> |
|----------------------------|--------------------|
| Sent to Auditor/Purchasing | 10/3/19            |
| Posted to Intranet         |                    |
| Board Approval             |                    |
| Pick-up by Contractor      |                    |
| Copy to Auditor            |                    |

| Auditor records updated by: | Date: |
|-----------------------------|-------|

Phone:

| County of El Dorado<br>Property Transfer Request     Surplus   Uniter-Department Transfer     Transfer from index code:   Difter-Department Transfer     Department:   DA     Approved (Dept Head)   Date     Approved (Dept Head)   Date     Specific location(address): 360 Fair Lane   More (Dept Head)     Where in facility?   First contact person:     First contact person:   Phone:     Second contact person:   Description Comments     Secial (V) The Condition   Description Comments     IO 4447   OPTICLEX     IO   IO     IO<  |  |                               |              |       | N                 | · · · · · · · · · · · · · · · · · · · |
|--|--|-------------------------------|--------------|-------|-------------------|---------------------------------------|
| Surplus   Inter-Department Transfer     Transfer from index code:   Transfer to index code:     Department:   Department:     Amproved (Dept Head)   Date     Approved (Dept Head)   Date     Approved (Dept Head)   Date     Specific location (address): 360 Fair Lane   Phone:     Where in facility?   Phone:     Second contact person:   Description Comments   Serial/VIN #   Condition     IO 4447   O FTIPLEX   Box   Serial/VIN #   Condition     IO 4447   O FTIPLEX   Box   Serial/VIN #   Condition     IO 4447   IO 4447   IO 4447   IO 4447   IO 4447   IO 4447   IO 4447 </th <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>  |  |                               |              |       |                   |                                       |
| Transfer from index code:   Transfer to index code:     Department:   Department:     Approved (Dept Head)   Date     924/9   Approved (Dept Head)     Specific location address): 360 Fair Lane     Where in facility?     First contact person:     Scond contact person:     Jaime Cone     Date     Phone:     Scond contact person:     Jaime Cone     Phone:     Scond contact person:     Jaime Cone     Phone:     Strain Cone     Phone:     Strain Cone     Phone:     Strain Cone     Phone:     Strain Condition     Strain Condition     Strain Condition     Strain Condition     Strain Condition     Strain Condition     Optimetic Table     Strain Condition     Strain Conditi     Strain Conditi   | () Suppl   |                               | perty III    | 0     | -                 | .                                     |
| Department:   Department:     Approved (Dept Head)   Date     912419   Approved (Dept Head)   Date     Specific location (address): 360 Fair Lane   Mone:   Second contact person:     Where in facility?   Phone:   Second contact person:   Phone:     Second contact person:   Jaime Cone   Phone:   Second contact person:   Second  |  |                               |              |       |                   |                                       |
| Approved (Dept Head)   Date   Approved (Dept Head)   Date     912419   Proved (Dept Head)   Date     912419   Proved (Dept Head)   Date     Specific location (address): 360 Fair Lane   Proved (Dept Head)   Date     Where in facility?   Proved (Dept Head)   Date     First contact person:   Prone:   Second contact person: Jaime Cone   Prone: (530) 621-7664     Date:   Ctv Tag #   Description Comments   Serial VIN #   Condition     10467   OPTIPLEX 720   8 OVD J S 1   Out of Warraw     10467   OPTIPLEX 720   1000000000000000000000000000000000000   | Department:  | DA                            |              |       |                   |                                       |
| Where in facility?     First contact person:   Phone:     Second contact person: Jaime Cone   Phone: (530) 621-7664     Date:   Phone:   Condition     Cty Tag #   Description/Comments   Serial/VIN #   Condition     IO 4/67   O PTIPLEX   720   8 ØVØJS \$1   Out of Warraw     IO 4/67   In PLEX   720   8 ØVØJS \$1   Out of Warraw   | and the second   |                               | Date         |       |                   | Date                                  |
| First contact person:   Phone:     Second contact person:   Jaime Cone     Date:   Phone:     Cty Jag #   Description Comments     Second Contact person:   Serial VIN #     Cty Jag #   Description Comments     Second Contact person:   Serial VIN #     Condition   <  | Specific loca  | tion (address): 360 Fair Lane |              |       |                   |                                       |
| Second contact person: Jaime Cone   Phone: (530) 621-7664     Date:   Cty Jag #   Description Comments   Seria (MIN #   Condition     10 4667   0 PTIPLEX   780   8 ØVØJSS1   Out of Warran     10 4667   0 PTIPLEX   780   10 Out of Warran     10 10 10 10 00000000000000000000000000  |  |                               |              |       |                   |                                       |
| Date: Serial IN# Condition   Ctilling# Description Comments Serial IN# Condition   IO4667 OPTIPLIEX 720 8 ØVØJS1 Out of Warran   | a contraction of the second se |                               |              | -     | and the f         |                                       |
| Ctype #   Description Comments   Serie MIN #   Condition     10467   0070000000000000000000000000000000000   | A A  | act person: Jaime Cone        |              |       | Phone: (530) 621- | 7664                                  |
| 10467 OPTIPLEX 780 8000551 Out of Warran   | And Summer   | Descript                      |              |       | Cart DUIN #       | CarRitan                              |
|  | Ctv d ag #   |                               | ments        |       |                   |                                       |
| Image: second         | 104667   | OPTIPLEX 180                  |              |       | 8010331           | Out of Warranti                       |
| Image: section of the section of th |  |                               |              | 3<br> |                   |                                       |
| Image: section of the section of th |  |                               |              |       |                   |                                       |
| Image: Section of the section of th                |  |                               |              |       |                   |                                       |
| Image: Section of the section of th                |  |                               |              |       |                   |                                       |
|  |  |                               | -            | _     |                   |                                       |
| Image: Sector                |  |                               |              |       | 2                 |                                       |
|  |  |                               |              |       |                   |                                       |
|  |  |                               |              |       |                   |                                       |
| Image: Constraint of the second sec        |  |                               |              |       |                   |                                       |
|  |  |                               |              |       |                   |                                       |
|  |  |                               | -            |       |                   |                                       |
|  |  |                               |              |       |                   |                                       |
|  |  |                               |              |       |                   |                                       |
|  |  |                               |              |       |                   |                                       |
|  |  |                               | *            |       |                   |                                       |
|  |  |                               |              |       |                   |                                       |
|  |  |                               |              |       |                   |                                       |
|  |  |                               |              |       |                   |                                       |
|  |  |                               |              |       |                   |                                       |
| Deutine of DTD Form  | Deuting of DOD   | Form N/A Dete                 | Demo         | 125   |                   | ]                                     |
| Routing of PTR Form N/A or Date Remarka   Sent to Auditor/Purchasing 10/2/19 10/2/19   |  |                               | <u>Kemar</u> | K S   |                   |                                       |

| Routing of Frite of in     | <u>I WIT OF DUtte</u> |                             |       |
|----------------------------|-----------------------|-----------------------------|-------|
| Sent to Auditor/Purchasing | 10/7/19               |                             |       |
| Posted to Intranet         |                       |                             |       |
| Board Approval             |                       |                             |       |
| Pick-up by Contractor      |                       |                             |       |
| Copy to Auditor            |                       | Auditor records updated by: | Date: |

Do not separate form. <u>All parts of form are to be submitted as follows</u>: Surplus only – to Purchasing, Inter-Department transfers – to Auditor When processing is complete, form will be separated and distributed as follows: White-Auditor, Yellow-To Dept., Copy-From Dept., Copy-Purchasing 19-1747 A 19 of 38

٠

٠

| Nº | IT |  | 9726 |
|----|----|--|------|
|----|----|--|------|

| County of El Dorado<br>Property Transfer Request |                 |                         |                           |  |
|--|-----------------|-------------------------|---------------------------|--|
| 🖌 Surplus  | Trade-In        | n 🗌                     | Inter-Department Transfer |  |
| Transfer from index code: 104000                 |                 | Transfer to index code: |                           |  |
| Department: Information Technologies             |                 | Department:             |                           |  |
| Approved (Dept Head)                             | Date            | Approved (Dept Head)    | Date                      |  |
| Specific location (address): 360 Fair La         | ne, Placerville |                         |                           |  |
| Where in facility? IT Surplus Area               |                 |                         |                           |  |
| First contact person: Josie Gonzalez             |                 | Phone                   | : (530) 621-7663          |  |

Second contact person:

Phone:

| Cty Tag # | Description                         | Serial/VIN # | Condition |
|-----------|-------------------------------------|--------------|-----------|
| n/a       | Rimage CD Printer Model #554364-104 | U040391      | old       |
| n/a       | Rimage CD Printer Model #554364-104 | 10008777     | old       |
|           |                                     |              |           |
|           |                                     |              |           |
|           |                                     |              |           |
|           |                                     |              |           |
|           |                                     |              |           |
|           |                                     |              |           |
|           |                                     |              |           |
|           |                                     |              |           |
|           | ī                                   |              |           |
|           |                                     |              |           |
|           |                                     |              |           |
|           |                                     |              |           |
| _         |                                     |              |           |
|           |                                     |              |           |
|           |                                     |              |           |
|           |                                     |              | _         |
| _         |                                     |              |           |
|           |                                     |              |           |
|           |                                     |              |           |

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

\_

1

<u>№</u> IT -- 4946

| County of El Dorado<br>Property Transfer Request |                |                           |  |
|--|----------------|---------------------------|--|
| Surplus  | Trade-In       | Inter-Department Transfer |  |
| Transfer from index code: 1040000                |                | Transfer to index code:   |  |
| Department: Information Technologies             |                | Department:               |  |
| Approved (Dept Head)                             | Date           | Approved (Dept Head) Date |  |
| Specific location (address): 360 Fair Lan        | e, Placerville |                           |  |
| Where in facility? IT Surplus area               |                |                           |  |

| First contact person: Josie Gonzalez | Phone: 621-7662 |  |
|--------------------------------------|-----------------|--|
| Second contact person:               | Phone:          |  |

| Cty Tag # | Description  | Serial/VIN # | Condition |
|-----------|--------------|--------------|-----------|
| 35728     | Cisco Switch | FOC1112Z697  | old       |
|           |              |              |           |
|           |              |              |           |
|           |              |              |           |
|           |              |              |           |
|           |              |              |           |
|           |              |              |           |
|           |              |              |           |
|           |              |              |           |
|           |              |              |           |
|           |              |              |           |
|           |              |              |           |
|           |              |              |           |
|           |              |              |           |
|           |              |              |           |
|           |              |              |           |
|           |              |              |           |
|           |              |              |           |
|           |              |              |           |
|           |              |              |           |
|           |              |              |           |
|           |              |              |           |

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

№ IT -- 8755

| County of El Dorado<br>Property Transfer Request        |          |                         |                           |  |
|---|----------|-------------------------|---------------------------|--|
| ✓ Surplus   | Trade-In | 1 🗌                     | Inter-Department Transfer |  |
| Transfer from index code: 2200000                       |          | Transfer to index code: |                           |  |
| Department: District Attorney                           |          | Department:             |                           |  |
| Approved (Dept Head)                                    | Date     | Approved (Dept Head)    | Date                      |  |
| Specific location (address): 360 Fair Lane, Placerville |          |                         |                           |  |
| Where in facility? IT Surplus Area                      |          |                         |                           |  |
| First contact person: Josie Gonzalez                    |          | Phone                   | : (530) 621-7663          |  |

Second contact person:

Phone:

| Cty Tag # | Description   | Serial/VIN # | Condition   |
|-----------|---------------|--------------|-------------|
| 104667    | Dell Optiplex | 80V0JS1      | salvage     |
| 104018    | Dell Optiplex | FWC5FQ1      | inoperative |
|           |               |              |             |
|           |               |              |             |
|           |               |              |             |
|           |               |              |             |
|           |               |              |             |
|           |               |              |             |
|           |               |              |             |
|           |               |              |             |
|           |               |              |             |
|           |               |              |             |
|           |               |              |             |
|           |               |              |             |
|           |               |              |             |
|           |               |              |             |
|           |               |              |             |
|           |               |              |             |
|           |               |              |             |
|           |               |              |             |

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

E

№ IT -- 3925

| County of El Dorado<br>Property Transfer Request |          |                         |                          |  |
|--|----------|-------------------------|--------------------------|--|
| Surplus  | Trade-In | n 🗌 I                   | nter-Department Transfer |  |
| Transfer from index code: 1040000                |          | Transfer to index code: |                          |  |
| Department: Information Technologies             |          | Department:             |                          |  |
| Approved (Dept Head)                             | Date     | Approved (Dept Head)    | Date                     |  |
| Specific location (address): 360 Fair Lar        | ne       |                         |                          |  |
| Where in facility? IT Surplus Area               |          |                         |                          |  |
| First contact person: Josie Gonzalez             |          | Phone:                  | × 7663                   |  |
| Second contact person:                           |          | Phone:                  |                          |  |

| Cty Tag # | Description   | Serial/VIN # | Condition       |
|-----------|---------------|--------------|-----------------|
| 101673    | Dell Optiplex | 5CZ7GF1      | out of warranty |
|           |               |              |                 |
|           |               |              |                 |
|           |               |              |                 |
|           |               |              |                 |
|           |               |              |                 |
|           |               |              |                 |
|           |               |              |                 |
|           |               |              |                 |
|           |               |              |                 |
|           |               |              |                 |
|           |               |              |                 |
|           |               |              |                 |
|           |               |              |                 |
|           |               |              |                 |
|           |               |              |                 |
|           |               |              |                 |
|           |               |              |                 |
|           |               |              |                 |
|           |               |              |                 |
|           |               |              |                 |

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

| County of El Dorado<br>Property Transfer Request    |                                   |                    |             |                    |                  |
|---|-----------------------------------|--------------------|-------------|--------------------|------------------|
| Surpl   | us                                | Trade-In           | ı           | Inter-Depa         | rtment Transfer  |
| Transfer from                                       | n index code: 1000000             |                    | Transfer to | o index code:      |                  |
| Department:   | Informtion Technologies           |                    | Departmen   | nt: 🔑 IT           |                  |
| Approved (Dept Head) Date Approved (Dept Head) Date |                                   |                    |             |                    | Date<br>10/21/19 |
| Specific loca                                       | tion (address): 360 Fair Lane     | e, Building B, Pla | cerville    |                    | , ,              |
| Where in fac  | ility? Project management are     | ea (previous Op    | s area)     |                    |                  |
| First contact                                       | person: Josie Gonzalez            |                    |             | Phone: (530) 621-7 | 663              |
| Second conta  | act person:                       |                    |             | Phone:             |                  |
|   |                                   |                    |             |                    |                  |
| Cty Tag #   | Descri                            | ption              |             | Serial/VIN #       | Condition        |
| n/a   | Maxon partition parts             |                    |             |                    | old              |
| n/a   | Round laminate table              |                    |             |                    | good             |
| n/a   | Black faux leather executive chai | r                  |             |                    | poor             |
|   |                                   |                    |             |                    |                  |

| Cty Tag # | Description                        | Serial/VIN # | Condition |
|-----------|------------------------------------|--------------|-----------|
| n/a       | Maxon partition parts              |              | old       |
| n/a       | Round laminate table               |              | good      |
| n/a       | Black faux leather executive chair |              | poor      |
| n/a       | Green fabric secretary chair       |              | poor      |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |
|           |                                    |              |           |

| <b>Routing of PTR Form</b> | N/A or Date |
|----------------------------|-------------|
| Sent to Auditor/Purchasing | 11/6/19     |
| Posted to Intranet         |             |
| Board Approval             |             |
| Pick-up by Contractor      |             |
| Copy to Auditor            |             |

| <u>Remarks</u> :            |       |
|-----------------------------|-------|
|                             |       |
|                             |       |
|                             |       |
| Auditor records updated by: | Date: |

| County of El Dorado<br>Property Transfer Request                    |  |          |                  |                      |       |                           |
|---|--|----------|------------------|----------------------|-------|---------------------------|
| ~   | Surplus  | 🗌 Tr     | ade-In           | 1                    |       | Inter-Department Transfer |
| Tran  | sfer from index code:                                      | 10000000 | _                | Transfer to index of | code: |                           |
| Depa  | artment: Information Tech                                  | nologies |                  | Department:          |       |                           |
| Approved (Dept Head) Date   |  |          | Approved (Dept H | ead)                 | Date  |                           |
| Specific location (address): 360 Fair Lane, Building B, Placerville |  |          |                  |                      |       |                           |
| Where in facility? IT surplus area                                  |  |          |                  |                      |       |                           |
| First   | First contact person: Josie Gonzalez Phone: (530) 621-7663 |          |                  |                      |       |                           |
|   |  |          |                  |                      |       |                           |

| First contact person: Josie Gonzalez |  |
|--------------------------------------|--|
| Second contact person:               |  |

|         | 1 |
|---------|---|
| Phone:  |   |
| r none. |   |

| Cty Tag # | Description        | Serial/VIN # | Condition  |
|-----------|--------------------|--------------|------------|
| n/a       | Lenovo Think Pad   | YH100242T003 | OLD        |
| n/a       | Lenovo Think Pad   | YH100242R007 | OLD        |
| 35311     | Kodak Scanner i660 | 12742729     | OLD        |
| n/a       | Dell Monitor       |              | inoperable |
| n/a       | Dell Montitor      |              | inoperable |
|           |                    |              |            |
|           |                    |              |            |
|           |                    |              |            |
|           |                    |              |            |
|           |                    |              |            |
|           |                    |              |            |
|           |                    |              |            |
|           |                    |              |            |
|           |                    |              |            |
|           |                    |              |            |
|           |                    |              |            |
|           |                    |              |            |
|           |                    |              |            |
|           |                    |              |            |
|           |                    |              |            |
|           |                    |              |            |

| Routing of PTR Form                | N/A or Date | Remarks:                    |       |
|------------------------------------|-------------|-----------------------------|-------|
| Sent to Auditor/Purchasing 11/6/19 |             |                             |       |
| Posted to Intranet                 |             |                             |       |
| Board Approval                     |             |                             |       |
| Pick-up by Contractor              |             |                             |       |
| Copy to Auditor                    |             | Auditor records updated by: | Date: |

| County of El Dorado<br>Property Transfer Request           |  |                           |                           |  |  |
|--|--|---------------------------|---------------------------|--|--|
| 🖌 Surplus  | Trade-In   | 1 🗌                       | Inter-Department Transfer |  |  |
| Transfer from index code: 100000 Transfer to index code:   |  |                           |                           |  |  |
| Department: Information Technologies Department:           |  |                           |                           |  |  |
| Approved (Dept Head)                                       | Date   | Approved (Dept Head) Date |                           |  |  |
| TRA  | 11/5/19  |                           |                           |  |  |
| Specific location (address): 360 Fair La                   | Specific location (address): 360 Fair Lane, Bldg. B, Placerville, CA |                           |                           |  |  |
| Where in facility? IT Surplus Area                         |  |                           |                           |  |  |
| First contact person: Josie Gonzalez Phone: (530) 621-7663 |  |                           |                           |  |  |
| Second contact person: Phone:                              |  |                           |                           |  |  |

| Cty Tag # | Description                 | Serial/VIN # | Condition   |
|-----------|-----------------------------|--------------|-------------|
| 103750    | Cisco Catalyst 3560V-48PS-S | FDO1402Z2E6  | inoperative |
|           |                             |              |             |
|           |                             |              |             |
|           |                             |              |             |
|           |                             |              |             |
|           |                             |              |             |
|           |                             |              |             |
|           |                             |              |             |
|           |                             |              |             |
|           |                             |              |             |
|           |                             |              |             |
|           |                             |              |             |
|           |                             |              |             |
|           |                             |              |             |
|           |                             |              |             |
|           |                             |              |             |
|           |                             |              |             |
|           |                             |              |             |
|           |                             |              |             |
|           |                             |              |             |
|           |                             |              |             |
|           |                             |              |             |

| <b>Routing of PTR Form</b> | N/A or Date |
|----------------------------|-------------|
| Sent to Auditor/Purchasing | 11/8/19     |
| Posted to Intranet         |             |
| Board Approval             |             |
| Pick-up by Contractor      |             |
| Copy to Auditor            |             |

All et all

| Remarks:                    |       |
|-----------------------------|-------|
|                             |       |
|                             |       |
|                             |       |
|                             |       |
| Auditor records updated by: | Date: |

| County of El Dorado<br>Property Transfer Request                   |   |                       |                           |  |
|--|---|-----------------------|---------------------------|--|
| 🖌 Surplus  | Trade-In                                | L E                   | Inter-Department Transfer |  |
| Transfer from index code: 100000                                   |   | Transfer to index cod | e:                        |  |
| Department: Information Technologies                               |   | Department:           |                           |  |
| Approved (Dept Head)   | Date                                    | Approved (Dept Head   | d) Date                   |  |
| Specific location (address): 360 Fair lane, Building B Placerville |   |                       |                           |  |
| Where in facility? IT Surplus Area                                 |   |                       |                           |  |
| First contact person: Josie Gonzalez                               | t contact person: Josie Gonzalez Phone: |                       |                           |  |
| Second contact person: Phone:                                      |   |                       | ne:                       |  |

| Cty Tag # | Description    | Serial/VIN # | Condition |
|-----------|----------------|--------------|-----------|
| 103648    | APC UPS 1500VA | WS1019101038 | NON OP    |
| 103570    | CISCO ASA 5510 | JMX1420L3GS  | NON OP    |
|           |                |              |           |
|           |                |              |           |
|           |                |              |           |
|           |                |              |           |
|           |                |              |           |
|           |                |              |           |
|           |                |              |           |
|           |                |              |           |
|           |                |              |           |
|           |                |              |           |
|           |                |              |           |
|           |                |              |           |
|           |                |              |           |
|           |                |              |           |
|           |                |              |           |
|           |                |              |           |
|           |                |              |           |
|           |                |              |           |

| <b>Routing of PTR Form</b> | N/A or Date |
|----------------------------|-------------|
| Sent to Auditor/Purchasing | 11/8/19     |
| Posted to Intranet         |             |
| Board Approval             |             |
| Pick-up by Contractor      |             |
| Copy to Auditor            |             |

| Remarks:                    |       |
|-----------------------------|-------|
|                             |       |
|                             |       |
|                             |       |
|                             |       |
|                             |       |
| Auditor records updated by: | Date: |

Nº IT -- 7265

| County of El Dorado<br>Property Transfer Request                   |   |                   |                         |                      |       |
|--|---|-------------------|-------------------------|----------------------|-------|
| •  | Surplus   | Trade-In          | L                       | Inter-Department Tra | nsfer |
| Transfer from index code: 100000                                   |   |                   | Transfer to index code: |                      |       |
| Department: Information Technologies                               |   |                   | Department:             |                      |       |
| Approved (Dept Head) Date  |   | Approved (Dept He | ead)                    | Date                 |       |
| to   |   | 11/5/19           |                         |                      |       |
| Specific location (address): 360 Fair Lane, Building B Placerville |   |                   |                         |                      |       |
| Where in facility? IT Surplus Area                                 |   |                   |                         |                      |       |
| First  | First contact person: Josie GonzalezPhone: (530) 621-7663 |                   |                         |                      |       |
| Second contact person:   |   | Ph                | one:                    |                      |       |
|  |   |                   |                         |                      |       |

| Cty Tag # | Description       | Serial/VIN # | Condition   |
|-----------|-------------------|--------------|-------------|
| 107885    | Dell Latitude XPS | F2D3062      | INOPERATIVE |
|           |                   |              |             |
|           |                   |              |             |
|           |                   |              |             |
|           |                   |              |             |
|           |                   |              |             |
|           |                   |              |             |
|           |                   |              |             |
|           |                   |              |             |
|           |                   |              |             |
|           |                   |              |             |
|           |                   |              |             |
|           |                   |              |             |
|           |                   |              |             |
|           |                   |              |             |
|           |                   |              |             |
|           |                   |              |             |
|           | r                 |              |             |
|           |                   |              |             |
|           |                   |              |             |
|           |                   |              |             |

| Routing of PTR Form        | N/A or Date |
|----------------------------|-------------|
| Sent to Auditor/Purchasing | 11/8/19     |
| Posted to Intranet         |             |
| Board Approval             |             |
| Pick-up by Contractor      |             |
| Copy to Auditor            |             |

| Remarks:                    |       |
|-----------------------------|-------|
|                             |       |
|                             |       |
|                             |       |
| Auditor records updated by: | Date: |

## № IT -- 590

| County of El Dorado<br>Property Transfer Request           |          |                         |                           |  |  |
|--|----------|-------------------------|---------------------------|--|--|
| Surplus  | Trade-In | 1 🗌                     | Inter-Department Transfer |  |  |
| Transfer from index code: 1000000                          |          | Transfer to index code: |                           |  |  |
| Department: Information Technologies                       |          | Department:             |                           |  |  |
| Approved (Dept Head)                                       | Date     | Approved (Dept Head)    | Date                      |  |  |
| and  | 11/13/19 |                         |                           |  |  |
| Specific location (address): 360 Fair Lane Placerville     |          |                         |                           |  |  |
| Where in facility? IT Surplus                              |          |                         |                           |  |  |
| First contact person: Josie Gonzalez Phone: (530) 621-7663 |          |                         | (530) 621-7663            |  |  |
| Second contact person: Phone:                              |          |                         |                           |  |  |

| Cty Tag # | Description                            | Serial/VIN #   | Condition |
|-----------|--|----------------|-----------|
| 105118    | Drive Station Quad 4TB (Buffalo Drive) | 45293320300070 | Damaged   |
|           |  |                |           |
|           |  |                |           |
|           |  |                |           |
|           |  |                |           |
|           |  |                |           |
|           |  |                |           |
|           |  |                |           |
|           | 5                                      |                |           |
|           |  |                |           |
|           |  |                |           |
|           |  |                |           |
|           |  |                |           |
|           |  |                |           |
|           |  |                |           |
|           |  |                |           |
|           |  |                |           |
|           |  |                |           |
|           |  |                |           |
|           |  |                |           |
|           |  |                |           |

| <b>Routing of PTR Form</b> | <u>N/A or Date</u> |
|----------------------------|--------------------|
| Sent to Auditor/Purchasing | 11/18/19           |
| Posted to Intranet         |                    |
| Board Approval             |                    |
| Pick-up by Contractor      |                    |
| Copy to Auditor            |                    |

| Remarks:                    |       |
|-----------------------------|-------|
|                             |       |
|                             |       |
|                             |       |
|                             |       |
| Auditor records updated by: | Date: |

N<sup>o</sup>\_\_\_\_\_ -- \_5235

| County of El Dorado<br>Property Transfer Request |  |                         |                           |  |  |
|--|--|-------------------------|---------------------------|--|--|
| ✓ Surplus  | Trade-In   | 1 🗌                     | Inter-Department Transfer |  |  |
| Transfer from index code: 231000                 |  | Transfer to index code: |                           |  |  |
| Department: Public Defender                      |  | Department:             |                           |  |  |
| Approved'(Dept Head)                             | Date 11 14 19  | Approved (Dept Head)    | Date                      |  |  |
| Specific location (address): IT Dept. 360        | Specific location (address): IT Dept. 360 Fair Lane, Placerville, CA 95667 |                         |                           |  |  |
| Where in facility? Neil Knoblock                 |  |                         |                           |  |  |
| First contact person: Neil Knoblock              |  | Phone:                  | 621-7620                  |  |  |
| Second contact person: Brenda Bailey             |  | Phone:                  | 621-6745                  |  |  |

| Cty Tag # | Description                 | Serial/VIN # | Condition |
|-----------|-----------------------------|--------------|-----------|
| 101782    | Dell Optiplex 755 Duo E4400 | 5TNLLF1      | Non-Op    |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
| A         |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             | ×            |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |
|           |                             |              |           |

| <b>Routing of PTR Form</b> | N/A or Date | Remarks:                    |       |
|----------------------------|-------------|-----------------------------|-------|
| Sent to Auditor/Purchasing | 11/18/19    |                             |       |
| Posted to Intranet         |             |                             |       |
| Board Approval             |             |                             |       |
| Pick-up by Contractor      |             |                             |       |
| Copy to Auditor            |             | Auditor records updated by: | Date: |

|  |  |                             |              | Nº4188 A           |  |
|--|--|-----------------------------|--------------|--------------------|--|
|  | •  | El Dorado<br>Insfer Request |              |                    |  |
| 🖌 Surplus                                | Trade-In   | •                           | Inter-D      | epartment Transfer |  |
| Transfer from index code:                |  | Transfer to index           | code:        |                    |  |
| Department: Elections                    |  | Department:                 |              | 25                 |  |
| Approved (Dept Head)                     | Date<br>11/4/19  | Approved (Dept H            | Iead)        | Date               |  |
| Specific location (address): 2850 Fair   | Specific location (address): 2850 Fairlane Ct. Placerville |                             |              |                    |  |
| Where in facility? Basement, Warehouse 1 |  |                             |              |                    |  |
| First contact person: Linda Webster      | F  | hone: 621-74                | 83           |                    |  |
| Second contact person: Cynthia Morris    | son  | F                           | hone: 621-74 | 81                 |  |

.

| Cty Tag # | Description            | Serial/VIN # | Condition |
|-----------|------------------------|--------------|-----------|
|           | 263 voter access cards |              | aood.     |
|           | 111 Supervisor Cards   |              | dood      |
|           | 10 Central admin Cards |              | \$ COCI   |
|           | 4 Security Key Cards   |              | \$1000    |
| 102664    | Encoder J J            |              | 9000      |
| 102665    |                        |              | J         |
| 102666    |                        |              |           |
| 102467    |                        |              |           |
| 1()2(olo) |                        |              |           |
| 102556    |                        |              |           |
| 102547    |                        |              |           |
| 102519    | ¥                      |              |           |
|           | 19 Memory davids       |              |           |
|           | 3 Shan disks           |              |           |
|           | 10 accu-vote           |              |           |
| 104387    | accu-vote              |              |           |
| 10449     | (t)).                  |              |           |
| 101515    | Momory card            |              |           |
| 101598    |                        |              |           |
| 100849    |                        |              |           |
| 104499    | V                      |              | V         |

| Routing of PTR Form        | N/A or Date | Remarks:                    |       |
|----------------------------|-------------|-----------------------------|-------|
| Sent to Auditor/Purchasing | 11/6/18     |                             |       |
| 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

.

|                                     |  |                        |                     | Nº <u>4188</u>        | B     |  |
|-------------------------------------|--|------------------------|---------------------|-----------------------|-------|--|
|                                     | County of El Dorado  |                        |                     |                       |       |  |
|                                     |  | Property Tra           | nsfer Request       |                       |       |  |
| $\checkmark$                        | Surplus  | Trade-In               | n 🗌                 | Inter-Department Tran | nsfer |  |
| Transfer from index code:           |  | Transfer to index code | :                   |                       |       |  |
| Department: Elections               |  |                        | Department:         |                       |       |  |
| Approved (Dept Head) Date           |  | Date                   | Approved (Dept Head | )                     | Date  |  |
| 23                                  | nd   | 11/4/19                |                     |                       |       |  |
| Spec                                | Specific location (address): 2850 Fairlane Ct. Placerville |                        |                     |                       |       |  |
| When                                | e in facility? Basement, Warehous                          | se 1                   |                     |                       |       |  |
| First contact person: Linda Webster |  | Phor                   | ie: 621-7483        |                       |       |  |
| Seco                                | nd contact person: Cynthia Morriso                         | n                      | Phor                | e: 621-7481           |       |  |

| Cty Tag # |             | Description | S | erial/VIN # | Cond | ition      |
|-----------|-------------|-------------|---|-------------|------|------------|
| 104499    | Memory Caro | ds          |   |             | 100  | <u>d</u> . |
| 10/620    |             |             |   |             | JJI  |            |
| 101621    |             |             |   |             |      |            |
| 100850    |             |             |   | <u> </u>    |      |            |
| 101622    |             |             |   |             |      |            |
| 101618    |             |             |   |             |      |            |
| 1011017   |             |             |   |             |      |            |
| 101594    |             |             |   |             |      |            |
| 100856    |             |             |   |             |      |            |
| 100859    |             |             |   |             |      |            |
| 101580    |             |             |   |             |      |            |
| 101576    |             |             |   |             |      |            |
| 1008601   |             |             |   |             |      |            |
| 101579    |             |             |   |             |      |            |
| 10/019    |             |             |   |             |      |            |
| 100851    |             |             |   |             |      |            |
| 100852    |             |             |   |             |      |            |
| 100853    |             |             |   |             |      |            |
| 104354    |             |             |   |             |      |            |
| 101585    | V V         |             |   |             |      |            |
|           | I DEL Driv  | e           |   |             |      | V          |

| Routing of PTR Form        | N/A or Date |
|----------------------------|-------------|
| Sent to Auditor/Purchasing | 11/6/19     |
| Posted to Intranet         |             |
| Board Approval             |             |
| Pick-up by Contractor      |             |
| Copy to Auditor            |             |

| · · · · · · · · · · · · · · · · · · · | ····· |
|---------------------------------------|-------|

|                     |                                    |                    |                      |       | № <u>4188</u> C           |
|---------------------|------------------------------------|--------------------|----------------------|-------|---------------------------|
| County of El Dorado |                                    |                    |                      |       |                           |
|                     |                                    | Property 1 ra      | insfer Request       |       | •                         |
| $\checkmark$        | Surplus                            | Trade-In           | n                    |       | Inter-Department Transfer |
| Transf              | er from index code:                |                    | Transfer to index of | code: |                           |
| Depart              | tment: Elections                   |                    | Department:          |       |                           |
| Appro               | ved (Dept Head)                    | Date               | Approved (Dept H     | Head) | Date                      |
| ch                  | d d                                | 11/4/19            |                      |       |                           |
| Specif              | ic location (address): 2850 Fairla | ne Ct. Placerville |                      |       |                           |
| Where               | in facility? Basement, Warehous    | e 1                |                      |       |                           |
| First c             | ontact person: Linda Webster       |                    | F                    | Phone | : 621-7483                |
| Secon               | d contact person: Cynthia Morriso  | n                  | F                    | Phone | : 621-7481                |

| Cty Tag # | Description               | Serial/VIN # | Condition |
|-----------|---------------------------|--------------|-----------|
|           | 93 plastic badge, holders |              | acad      |
| 10/1043   | Me mon carels             |              | Ĺ.        |
| 10/1647_  |                           |              |           |
| 101572    | -                         | -            |           |
| 1011010   |                           |              |           |
| 104349    |                           |              | ů,        |
| 104512    |                           |              |           |
| 10/661    |                           |              |           |
| 101914    |                           |              |           |
| 101597    |                           |              | i<br>5    |
| 104346    |                           |              |           |
| 11)11048  |                           |              |           |
| 10/1057   |                           |              |           |
| 1114358   |                           |              | 1         |
| 1011007   |                           |              | l         |
| 114359    |                           |              |           |
| 101023    |                           |              | 4. mar.   |
| 1011041   |                           |              | į         |
| 101638    |                           |              | 1         |
| 101578    |                           |              |           |
| 104361    | */                        |              | Ŵ         |

| Routing of PTR Form        | N/A or Date | Remarks:                    |       |
|----------------------------|-------------|-----------------------------|-------|
| Sent to Auditor/Purchasing | 11/6/19     |                             |       |
| Posted to Intranet         |             |                             |       |
| Board Approval             |             |                             |       |
| Pick-up by Contractor      |             |                             |       |
| Copy to Auditor            |             | Auditor records updated by: | Date: |

|   |                   | № <u>4188</u>              |
|---|-------------------|----------------------------|
|   |                   | El Dorado<br>nsfer Request |
|   | Froperty Ira      | inster Kequest             |
| ✓ Surplus                                 | Trade-In          | Inter-Department Transfer  |
| Transfer from index code:                 |                   | Transfer to index code:    |
| Department: Elections                     |                   | Department:                |
| Approved (Dept Head)                      | Date              | Approved (Dept Head) Date  |
| and                                       | 11/4/19           |                            |
| Specific location (address): 2850 Fairlan | e Ct. Placerville |                            |
| Where in facility? Basement, Warehouse    | e 1               |                            |
| First contact person: Linda Webster       |                   | Phone: 621-7483            |
| Second contact person: Cynthia Morrison   |                   | Phone: 621-7481            |

| Cty Tag # | Description            | Serial/VIN # | Condition |
|-----------|------------------------|--------------|-----------|
| 10/1035   | Memory Mards           |              | ADUCI     |
| 101634    |                        |              | J         |
| 11/18/60  |                        |              |           |
| 1141865   |                        |              |           |
| 1011001   |                        |              | ********  |
| 10/18/02  |                        |              |           |
| 100855    |                        |              | Ì         |
| 100900    |                        |              | i.        |
| 101651    |                        |              | ļ         |
| 101569    |                        |              | t         |
| 101581    | V                      |              |           |
|           | 2 Sharwsor Carris      |              | 1         |
|           | 3 dillumistrator Cards |              |           |
|           | 3 Somethy Key cards    |              |           |
|           | 2 voter dates Cards    |              | ¥ .       |
|           | 9 Charaers             |              | and       |
|           | 3 Keilbourds           |              |           |
|           | In mile                |              |           |
|           | Drinter Luid volls     |              |           |
|           | 1 Circuit band         |              | 1         |
|           | bort servers           |              | V         |

| Routing of PTR Form        | N/A or Date |     |
|----------------------------|-------------|-----|
| Sent to Auditor/Purchasing | 11/6/19     | ] [ |
| Posted to Intranet         |             | ] [ |
| Board Approval             |             | 1 [ |
| Pick-up by Contractor      |             | 1 [ |
| Copy to Auditor            |             | 1 [ |

| Remarks:                    | ·   |
|-----------------------------|---|
|                             |   |
|                             |   |
|                             | and the second se |
|                             | ×.  |
| Auditor records updated by: | Date:   |

|                     |                                     |                    |                        | <u>N⁰</u>    | 4188 8        |
|---------------------|-------------------------------------|--------------------|------------------------|--------------|---------------|
| County of El Dorado |                                     |                    |                        |              |               |
|                     |                                     | Property Tra       | nsfer Request          |              |               |
| $\checkmark$        | Surplus                             | Trade-In           | 1                      | Inter-Depart | ment Transfer |
| Transf              | fer from index code:                |                    | Transfer to index code | e:           |               |
| Depar               | tment: Elections                    |                    | Department:            |              |               |
| Appro               | ved (Dept Head)                     | Date               | Approved (Dept Head    | 1)           | Date          |
| Th                  | L                                   | 11/4/19            |                        |              |               |
| Specif              | ic location (address): 2850 Fairlan | ne Ct. Placerville |                        |              |               |
| Where               | e in facility? Basement, Warehouse  | e 1                |                        |              |               |
| First c             | ontact person: Linda Webster        |                    | Phor                   | ne: 621-7483 |               |
| Secon               | d contact person: Cynthia Morrisor  | 1                  | Phor                   | ne: 621-7481 |               |

| Cty Tag # | Description          | Serial/VIN # | Condition |
|-----------|----------------------|--------------|-----------|
|           | 17 VIDEO Cables      |              | Cand.     |
|           | 13 MAMI ruras        |              | J         |
|           | IUSB Cable           |              |           |
|           | 2 boxes lays         |              |           |
|           | mise comp. narts     |              |           |
|           | Poson Ink            |              |           |
| -         | linserter extractor. |              |           |
|           | ause drive           |              |           |
|           | I Ts Drimter         |              |           |
|           | connectors           |              |           |
|           | Sentry Saf           |              |           |
|           | 2 boxes thand drives |              |           |
|           | 24 Doxes of hinders  |              |           |
|           | 15 monitors          |              |           |
|           | 55 memory cards      |              |           |
|           | 1 Lanier printer     |              | Broke     |
|           | HP Laser let,        |              | 31        |
| 01673     | Filiner Capinet      |              | listed    |
| 3013      |                      |              |           |
| 1550      | j                    |              |           |
| 3096      | $\vee$               |              | V         |

| Routing of PTR Form        | N/A or Date | Remarks:                    |       |
|----------------------------|-------------|-----------------------------|-------|
| Sent to Auditor/Purchasing | 11/6/19     |                             |       |
| Posted to Intranet         |             |                             |       |
| Board Approval             |             |                             |       |
| Pick-up by Contractor      |             |                             |       |
| Copy to Auditor            |             | Auditor records updated by: | Date: |

|              |                                      |                    |                   |       |         | <u>N⁰</u> | 4188      | F    |
|--------------|--------------------------------------|--------------------|-------------------|-------|---------|-----------|-----------|------|
|              |                                      |                    | 'El Dorado        |       |         |           |           |      |
|              |                                      | Property Tra       | insfer Request    |       |         |           |           |      |
| $\checkmark$ | Surplus                              | Trade-In           | n                 |       | Inter-  | Departi   | nent Tran | sfer |
| Trans        | fer from index code:                 |                    | Transfer to index | code: |         |           | _         |      |
| Depar        | rtment: Elections                    |                    | Department:       |       |         |           |           |      |
| Appro        | oved (Dept Head)                     | Date               | Approved (Dept H  | Head) |         |           | I         | Date |
| 75           | d                                    | 11/4/17            |                   |       |         |           | - 1       |      |
| Speci        | fic location (address): 2850 Fairlan | ne Ct. Placerville |                   |       |         |           |           |      |
| Wher         | e in facility? Basement, Warehous    | e 1                |                   |       |         | _         |           |      |
| First        | contact person: Linda Webster        |                    | ]                 | Phone | : 621-7 | 483       |           |      |
| Cooor        | ad contact normany Outline Manie     |                    |                   | Dhone |         | 101       |           |      |

Second contact person: Cynthia Morrison

Phone: 621-7481

| Cty Tag # | O Description                 | Serial/VIN # | Condition |
|-----------|-------------------------------|--------------|-----------|
| 2858      | Description<br>Filing Cabinet |              | Used      |
| 1289      | $\delta V$                    |              | V         |
|           |                               |              |           |
|           |                               |              |           |
|           |                               |              |           |
|           |                               |              |           |
|           |                               |              |           |
|           |                               |              |           |
|           |                               |              |           |
|           |                               |              |           |
|           |                               |              |           |
|           |                               |              |           |
|           |                               |              |           |
|           |                               |              |           |
|           |                               |              |           |
|           | 1                             |              |           |
|           |                               |              |           |
|           |                               |              |           |
|           |                               |              |           |
|           |                               |              |           |
|           |                               | ·            |           |

| Routing of PTR Form        | N/A or Date |
|----------------------------|-------------|
| Sent to Auditor/Purchasing | 11/6/19     |
| Posted to Intranet         |             |
| Board Approval             |             |
| Pick-up by Contractor      |             |
| Copy-to Auditor            |             |

| · |  |
|---|--|
|   |  |

№ 1 -- 4334

| County of El Dorado<br>Property Transfer Request           |          |                         |                         |  |
|--|----------|-------------------------|-------------------------|--|
| Surplus  | Trade-In | n 🗌 Int                 | ter-Department Transfer |  |
| Transfer from index code:                                  |          | Transfer to index code: |                         |  |
| Department: Elections                                      |          | Department:             |                         |  |
| Approved (Dept Head)                                       | Date     | Approved (Dept Head)    | Date                    |  |
| Specific location (address): 2850 Fairlane Ct. Placerville |          |                         |                         |  |
| Where in facility? Basement, Warehouse 1                   |          |                         |                         |  |
| First contact person: Linda Webster                        |          | Phone: 62               | 21-7483                 |  |
| Second contact person: Cynthia Morrisc                     | 'n       | Phone: 62               | 21-7481                 |  |

| Cty Tag # | Description   | Serial/VIN #  | Condition |  |
|-----------|---|---------------|-----------|--|
|           | 1 - Altec Lansing Computer Speakers                 | 82759         |           |  |
|           | 312 - Office Binders                                |               | 0         |  |
|           | 1 - Computer Keyboard                               |               |           |  |
|           | many - compact memory cards                         |               |           |  |
|           | 1 - Computer Ram                                    |               |           |  |
|           | 1 - Port Server                                     | 21085080      |           |  |
|           | 1 - Sentry Lock Box                                 |               |           |  |
|           | 8 - Office Binders                                  |               |           |  |
|           | Accu-Feed Unit                                      | 50258         |           |  |
|           | Accu-Feed Unit                                      | 50519         |           |  |
|           | Accu-Feed Unit                                      | 50648         |           |  |
|           | Accu-Feed Unit                                      | 50315         |           |  |
|           | 33 - Verizon - Samsung Phones - In Packages         |               |           |  |
|           | 1 - Verizon - Samsung Convoy Phone - Out of Service |               |           |  |
|           | 36 - Verizon - Mono Headsets - In Packages          |               |           |  |
|           | 23 - Office Binders                                 |               |           |  |
|           | Diebold PCMA memory Cards 250                       |               |           |  |
|           | Voter Card Encoder                                  | 102627-102661 |           |  |
|           | Voter Card Encoder                                  | 102518-102570 |           |  |
|           | Voter Card Encoder                                  | 102418-102467 | 1         |  |
|           | Voter Card Encoder                                  | 102571-102620 | Ϋ́        |  |

| Routing of PTR Form        | <u>N/A or Date</u> | Remarks:                    |       |
|----------------------------|--------------------|-----------------------------|-------|
| Sent to Auditor/Purchasing | 11/6/19            |                             |       |
| Posted to Intranet         |                    |                             |       |
| Board Approval             |                    |                             |       |
| Pick-up by Contractor      |                    |                             |       |
| Copy to Auditor            |                    | Auditor records updated by: | Date: |

№<u>°</u> 2 -- 8326

| County of El Dorado<br>Property Transfer Request           |          |                         |                           |  |
|--|----------|-------------------------|---------------------------|--|
| ✓ Surplus  | Trade-In | n 🗌                     | Inter-Department Transfer |  |
| Transfer from index code:                                  |          | Transfer to index code: |                           |  |
| Department: Elections                                      |          | Department:             |                           |  |
| Approved (Dept Head)                                       | Date     | Approved (Dept Head)    | Date                      |  |
| Specific location (address): 2850 Fairlane Ct. Placerville |          |                         |                           |  |
| Where in facility? Basement, Warehouse 1                   |          |                         |                           |  |
| First contact person: Linda Webster                        |          | Phone:                  | : 621-7483                |  |
| Second contact person: Cynthia Morrisor                    | ı        | Phone:                  | 621-7481                  |  |

| Cty Tag # | Description                             | Serial/VIN #  | Condition |
|-----------|---|---------------|-----------|
|           | Voter Card Encoder                      | 102468-102517 | good.     |
|           | 229 - Accu-Vote Precinct ID Memory Card |               | 0         |
|           | Accu-Vote Precinct ID Memory Card       | 100875-101018 |           |
|           | Accu-Vote Precinct ID Memory Card       | 101464-104384 |           |
|           | 226 - Voter Card Encoder - untagged     |               |           |
|           | 2 - Accuview Printer installation guide |               | V         |
| -         |   |               |           |
|           |   |               |           |
|           |   |               |           |
|           |   |               |           |
|           |   |               |           |
|           |   |               |           |
|           |   |               |           |
| -         |   |               |           |
|           |   |               |           |
|           |   |               |           |
|           |   |               |           |
|           |   |               |           |
|           |   |               |           |
|           |   |               |           |
|           |   |               |           |

| Routing of PTR Form        | N/A or Date | Remarks: HAVA Equipment     |       |
|----------------------------|-------------|-----------------------------|-------|
| Sent to Auditor/Purchasing | 11/6/19     |                             |       |
| Posted to Intranet         |             |                             |       |
| Board Approval             |             |                             |       |
| Pick-up by Contractor      |             |                             |       |
| Copy to Auditor            |             | Auditor records updated by: | Date: |