

County of El Dorado  
Property Transfer Request

Surplus                       Trade-In                       Inter-Department Transfer

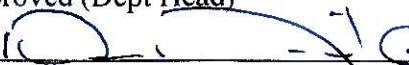
Transfer from ORG code: 3630300/3630350	Transfer to ORG code:
Department: Department of Transportation	Department:
Approved (Dept Head) <i>R. Martinez</i>	Approved (Dept Head)
Date <i>11/29/21</i>	Date
Specific location (address): 2441 Headington Road	
Where in facility? Building B	
First contact person: Ashley Johnson	Phone: 642-4925
Second contact person: Nathan Haynes	Phone: 642-4999

Cty Tag #	Description	Serial/VIN #	Condition
200117	Speedaire Compressor - 1994 (Org 3630300)	122293L-918316	Scrap - Broke
200124	Disc Drum Lathe - 1995 (Org 3630300)	N/A	Scrap - Broke
200081	Eable Lift Gate (Org 3630300)	N/A	Broke- Scrap
200230	Tommy Lift-Gate (Org 3630300)	N/A	Scrap - Broke
200505	V-Mac Compressor (Org 3630350)	1200850T6025	Scrap
102774	Xerox Desktop Printer (Org 3650500)	N/A	Broken
200157	Layton Spreader Box	E308773	Scrap

<b>Routing of PTR Form</b>	<b>N/A or Date</b>	<b>Remarks:</b>
Sent to Auditor/Purchasing	<i>11/30/21</i>	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
Auditor records updated by:		Date:

**County of El Dorado  
Property Transfer Request**

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

Transfer from ORG code: 2500000	Transfer to ORG code:
Department: PROBATION	Department:
Approved (Dept Head)  Date 10.11.21	Approved (Dept Head) _____ Date _____

Specific location (address): JUV HALL - 299 Fair Lane, Placerville, CA 95667

Where in facility? SURPLUS CELL TBD

First contact person: Laura DeHaan                      Phone: (530) 621-6093

Second contact person: \_\_\_\_\_                      Phone: \_\_\_\_\_


Cty Tag #	Description	Serial/VIN #	Condition
N/A	ZEBRA PUZZLE BLK/GRY 1.625" 39.375" x 39.375" (72 pcs)	N/A	GOOD/FAIR
N/A	QTY (4) BOXES BOB BARKER EBRLS M WHITE UNDERWAR	N/A	NEW
N/A	QTY (1) " " MIXED SIZES 4DZ SMALL 4 DZ MED	N/A	NEW
N/A	2 DZ LADIES LBLS SIZE 7 WHITE UNDERWARE	N/A	NEW
N/A	WOOD DBL DOOR CABINET 3'Hx4'WX 2'D DK WALNUT	N/A	BROKEN
N/A	OFF WHITE TAC BOARD 2'X4'	N/A	GOOD
N/A	TRIPP LITE WALL MOUNT KIT	3023BPMDB7CB	NEW
N/A	CHIEF VIDEO INTERCOM ASSC. CMA440	N/A	NEW
N/A	VICTO BLACK CORNER COMPUTER STAND	N/A	GOOD
N/A	KEYBOARD ERGONMIC SOLUTIONS TRAY	N/A	FAIR

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	11/19/21	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
Auditor records updated by:		Date:

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

**County of El Dorado  
Property Transfer Request**

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

Transfer from ORG code:	Transfer to ORG code:
Department: HHSА	Department:
Approved (Dept Head)  <small>Don Semion (Nov 17, 2021 16:10 PST)</small>	Approved (Dept Head)
Date Nov 17, 2021	Date

Specific location (address): 931 Spring St

Where in facility? Patio

First contact person: Grant Webber                      Phone: 530-642-7222

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

City Tag #	Description/Comments	Serial/VIN #	Condition
32075	GENERAC GUARDIAN 10 KW GENERATOR	N/A	Broken

<b>Routing of PTR Form</b>	<b>N/A or Date</b>	<b>Remarks:</b>
Sent to Auditor/Purchasing	11/19/21	
Posted to Intranet	N/A	
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor records updated by:                      Date:

\* Generator has already been disposed of by the contractor that installed the new one. Per CAO Facilities, generator was at its end of life and could not be repurposed

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

## County of El Dorado Property Transfer Request

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

Transfer from ORG Code: 01000000	Transfer to ORG Code:
Department: Board of Supervisors	Department:
Approved (Dept Head) 	Approved (Dept Head)
Date 9/27/2021	Date

Specific location (address): 360 Fair Lane

Where in facility? Bldg B, IT Near Tonya's Office *(Intern office)*

First contact person: Lenny Voet Phone: (530) 621-5310

Second contact person: Amy Willms Phone: (530) 621-7663

Cty Tag #	Description	Serial/VIN #	Condition
	Dell Latitude e6510	H78PQM1	dead
106913	Sony HD Color Video Camera EV1-H100S	3001821	good
106914	Sony HD Color Video Camera EV1-H100S	3001888	good
106915	Sony HD Color Video Camera EV1-H100S	3001916	good
106915	Sony HD Color Video Camera EV1-H100S	3001906	good
106917	Sony Remote Control Unit	105327	good
	4-port connector panel		good
	Short Microphone stand		good
	Panasonic Digital A/V Mixer		good
	Pyle PA Amplifier	2011124847	good
	A/B Switch Box (BNC)		good
	HD Video Converter HDMI to BNC(3)		good
	Tricaster Pro BNC Video/Audio Converter	SG31G2V2R0936F00012	good
	Bogen CC 4052M Combox Mixer	131900294	good
	A820 - Dante Nic Cards (2)		good
	Portta Video Converterd S-Video (2)		good
	UltraLink Pro 8 Channel Splitter/Mixer	S1402750056	good
	RackRider RR-15 Power Conditioner	9807294	good
	Panasonic Digital Mixer AG-HMX 100	C5TWA0005	good
	JVC Color Video Monitor TM-131SU	10003757	good
	Videonics Keyboard	106132993V2 (AT)	good

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	11/19/21
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b>	
Auditor records updated by:	Date:

# ORIGINAL

N<sup>o</sup> BS - 8504

**County of El Dorado  
Property Transfer Request**

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

Transfer from ORG Code: 01000000		Transfer to ORG Code:	
Department: Board of Supervisors		Department:	
Approved (Dept Head) <i>[Signature]</i>	Date <i>11/29/2021</i>	Approved (Dept Head)	Date

Specific location (address): 360 Fair Lane, Placerville CA 95667

Where in facility? Bldg B, near Tonya's Office *(Intern office)*

First contact person: Lenny Voet                      Phone: (530) 621-5310

Second contact person: AMY Wilms                      Phone: (530) 621-7663

Cty Tag #	Description	Serial/VIN #	Condition
	Leviton Surge Suppressor		<i>POOR</i>
	Epson Artisan SO Printer	LCJK063696	<i>POOR</i>
	HP OfficeJet Pro 8100 Printer	CN5B91V01N	<i>FAIR</i>
	1 Box Assoted Power Cables		<i>GOOD</i>

<b>Routing of PTR Form</b>	<b>N/A or Date</b>	<b>Remarks:</b>     <b>Auditor records updated by:</b> _____ <b>Date:</b> _____
Sent to Auditor/Purchasing	<i>12/6/21</i>	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		

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

### County of El Dorado Property Transfer Request

Surplus                       Trade-In                       Inter-Department Transfer

Transfer from ORG code: \_\_\_\_\_ Transfer to ORG code: \_\_\_\_\_

Department: Transportation                      Department: \_\_\_\_\_

Approved (Dept Head) \_\_\_\_\_ Date 12/6/21                      Approved (Dept Head) \_\_\_\_\_ Date \_\_\_\_\_

Specific location (address): 3000 Fairlane Ct, Placerville

Where in facility: Next to the Conex boxes

First contact person: Angelo Troquatro                      Phone: 621-5919

Second contact person: Kelly Carnahan                      Phone: 621-7502

Cty Tag #	Description	Serial/VIN #	Condition
100007	Herman Miller cubicle		Obsolete
100008	Herman Miller cubicle		Obsolete
1000009	Herman Miller cubicle		Obsolete
100010	Herman Miler cubicle		Obsolete
100011	Herman Miller cubicle		Obsolete
100012	Herman Miller cubicle		Obsolete

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<u>12/6/21</u>
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b>	
Auditor records updated by:	Date:

ORIGINAL

Rick Blake

Nº PC -- SURP 1

**County of El Dorado  
Property Transfer Request**

Surplus                                       Inter-Department Transfer

Transfer from org code: <i>305</i>	Transfer to org code:
Department: <i>01000000</i>	Department:
Approved (Dept Head) <i>[Signature]</i> Date <i>9/11/2021</i>	Approved (Dept Head) _____ Date _____

Specific location (address): 360 Fair Lane

Where in facility? ~~IT Office Near Tonya's Office~~ *Offsite Redon @ plus Area Surplus Area*

First contact person: Lenny Voet Phone: (530) 621-5310

Second contact person: Amy Willms Phone: (530) 621-7663

Date: 6/29/2021

Cty Tag #	Description/Comments	Serial/VIN #	Condition
NA	Shure AMS4000 Mixer	914200114	Functional Expired Warranty
NA	Shure AMS8000 Mixer	920800368	Functional Expired Warranty
NA	ADD-2 Industrial Digital Processor	62718	Functional Expired Warranty
NA	Nadu VHF Wireless Microphone System	21712091203	Functional Expired Warranty
NA	Custom Audio Control Panel w/VU Meter	NA	Functional Expired Warranty
			Functional Expired Warranty
			Functional Expired Warranty
			Functional Expired Warranty
			Functional Expired Warranty
			Functional Expired Warranty
			Functional Expired Warranty
			Functional Expired Warranty

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<i>11/19/21</i>
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

**Remarks:**

*IT BACK HALLWAY (BREEZWAY)*

Auditor records updated by: \_\_\_\_\_ Date: \_\_\_\_\_

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

21-1976 A 7 of 40

**County of El Dorado  
Property Transfer Request**

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

Transfer from ORG code:	Transfer to ORG code:
Department: HHSA	Department:
Approved (Dept Head) _____ Date Nov 17, 2021	Approved (Dept Head) _____ Date

Specific location (address): 3057 Briw Rd Ste. A, Placerville, CA

Where in facility? Room 16

First contact person: Grant Webber Phone: 530-642-7222

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


City Tag #	Description/Comments	Serial/VIN #	Condition
106188	Laptop Dell Latitude E6530	5X15YY1	Functional Expired Warranty
105616	Dell Optiplex 7010	H2MQRW1	Functional Expired Warranty
105584	Dell Optiplex 7010	H2MLRW1	Functional Expired Warranty
105350	Dell Optiplex 3020	3JXVYV1	Functional Expired Warranty
106903	Dell Latitude 14 5000	J4YJL12	Functional Expired Warranty
105627	Dell Optiplex 7010	H2RNRW1	Functional Expired Warranty
105586	Dell Optiplex 7010	H2SPRW1	Functional Expired Warranty
105602	Dell Optiplex 7010	H2PJRW1	Functional Expired Warranty
105581	Dell Optiplex 7010	H2QPRW1	Functional Expired Warranty
105588	Dell Optiplex 7010	H2MKRW1	Functional Expired Warranty
106126	Dell Latitude E6530	59MWTY1	Functional Expired Warranty
105585	Dell Optiplex 7010	H2TJRW1	Functional Expired Warranty
105506	Dell Optiplex 7010	H2SLRW1	Functional Expired Warranty
105578	Dell Optiplex 7010	H3RMRW1	Functional Expired Warranty
105572	Dell Optiplex 7010	H2NMRW1	Functional Expired Warranty
105604	Dell Optiplex 7010	H2NLRW1	Functional Expired Warranty
106977	Dell Optiplex 3020	7B43N22	Functional Expired Warranty
N/A	EMACHINES E202HL LCD MONITOR		Functional Expired Warranty
N/A	ASSORTED MICE		Functional
N/A	(2) USB MIFIS		Broken
N/A	DELL 2009WT 20 INCH MONITOR		Broken

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	11/19/21
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b>
LAKF345796
Auditor records updated by: _____ Date: _____

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



<b>County of El Dorado Property Transfer Request</b>			
<input checked="" type="checkbox"/> <b>Surplus</b>		<input type="checkbox"/> <b>Trade-In</b>	
		<input type="checkbox"/> <b>Inter-Department Transfer</b>	
Transfer from ORG code:		Transfer to ORG code:	
Department: HHSA		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
 <small>Don Semov (Nov 17, 2021 10:10 PST)</small>	Nov 17, 2021		

Specific location (address): 3057 Briw Rd. Ste A. Placerville, CA 95667

Where in facility? Room 16

First contact person: Grant Webber Phone: 530-642-7222

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

Cty Tag #	Description/Comments	Serial/VIN #	Condition
104663	Fujitsu FI-6130 Scanner	26290	Functional Expired Warranty
107200	Dell Optiplex 3020	7KPL842	Functional Expired Warranty
105609	Dell Optiplex 7010	H3SLRW1	Functional Expired Warranty
105331	Dell Optiplex 7010	3K0WYV1	Functional Expired Warranty
106324	Dell Inspiron 15	GMXGWY1	Functional Expired Warranty
109082	Dell Latitude 5480	DBQJ4M2	Broken
107119	Dell Optiplex 3020	G2DNR22	Functional Expired Warranty
104942	HPLJ 4015X Printer	CNDY954905	Functional Expired Warranty
26952	SSTATION EX Polycom Phone		Broken
105881	Server PowerEdge T110 - BL8HDX1	BL8HDX1	Functional Expired Warranty
108330	Dell Optiplex 3020	G3YLFB2	Functional Expired Warranty
N/A	ASSORTED DOCKING STATIONS		Functional Expired Warranty
N/A	SEIKI MODEL SE23HEB2 23" TV		Functional Expired Warranty
N/A	DELL 1704FPT 17" MONITOR		Functional Expired Warranty
N/A	KYOCERA DURA FORCE CELL PHONES	(2 TOTAL)	Broken
N/A	HP OFFICEJET 100 MOBILE PRINTER	MY27H810FP	Functional Expired Warranty
N/A	HP PHOTOSMART C4750	CN02KMZ1G9	Functional Expired Warranty
N/A	SAMSUNG GALAXY S7 PHONES	(3 TOTAL)	Functional Expired Warranty
N/A	FUJITSU FI-6130 SCANNER	149444	Functional Expired Warranty
N/A	FUJITSU FI-6130 SCANNER	81423	Functional Expired Warranty
N/A	SAMSUNG GALAXY S5 PHONES	(2 TOTAL)	Functional Expired Warranty

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	11/19/21
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b>	
LBHG124725	
Auditor records updated by:	Date:

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

County of El Dorado Property Transfer Request			
<input checked="" type="checkbox"/> Surplus		<input type="checkbox"/> Trade-In	
		<input type="checkbox"/> Inter-Department Transfer	
Transfer from ORG code:		Transfer to ORG code:	
Department: HHSA		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
	Nov 17, 2021		

Specific location (address): 935 Spring St

Where in facility? PHF Basement

First contact person: Grant Webber

Phone: 530-642-7222

Second contact person: Amy Higdon

Phone: 530-642-4836

Cty Tag #	Description/Comments	Serial/VIN #	Condition
103969	System Furniture		Functional
103970	System Furniture		Functional
103972	System Furniture		Functional
103973	System Furniture		Functional
103974	System Furniture		Functional
103975	System Furniture		Functional
N/A	GE TURNTABLE MICROWAVE OVEN		Broken
N/A	CUISINART TOASTER OVEN		Functional
N/A	BLACK CHAIR		Broken
N/A	(5) KEYBOARD TRAYS		Functional
N/A	BOSTITCH ELECTRIC STAPLER		Broken
N/A	LOCKING WOODEN DISPLAY CABINET		Functional
N/A	(13) PLASTIC POSTER HOLDERS		Functional
N/A	WOODEN KITCHEN KIDS TOY		Functional
N/A	TWO DRAWER PEDESTAL CABINET		Broken
N/A	BLUE CHAIR		Broken
N/A	GRAY OFFICE CHAIR		Functional
N/A	WOODEN OFFICE CHAIR		Functional
N/A	ASSORTED WRIST RESTS		Broken
N/A	IPAD CASE		Functional
N/A	RUBBER CORD CONCEALER		Functional

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	11/19/21
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
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<b>Remarks:</b>	
Auditor records updated by:	Date:

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

# ORIGINAL

Nº TR - 7928

**County of El Dorado  
Property Transfer Request**

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

Transfer from ORG code:	Transfer to ORG code:
Department: DOT	Department:
Approved (Dept Head) <i>R. Mantoney</i>	Approved (Dept Head) <i>R. Mantoney</i>
Date <i>11/29/21</i>	Date

Specific location (address): 360 Fair Lane Bldg B Placerville

Where in facility? Located at IT Surplus Area

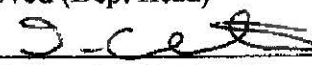
First contact person: Scott Salvotti Phone: x5406

Second contact person: Lenny Voet Phone: x5310

Cty Tag #	Description	Serial/VIN #	Condition
106394	Dell PowerEdge R320 Server	2050K02	Poor

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<i>12/6/21</i>
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b>	
Auditor records updated by:	Date:

<b>County of El Dorado Property Transfer Request</b>			
<input checked="" type="checkbox"/> <b>Surplus</b>	<input type="checkbox"/> <b>Trade-In</b>	<input type="checkbox"/> <b>Inter-Department Transfer</b>	
Transfer from ORG code: 0200000		Transfer to ORG code:	
Department: CAO		Department:	
Approved (Dept Head) 	Date 12/1/21	Approved (Dept Head)	Date
Specific location (address): 360 Fair Lane Bldg B Placerville			
Where in facility? <input type="checkbox"/> IT Surplus Area			
First contact person: Scott Salvotti		Phone: 5406	
Second contact person: Lenny Voet		Phone: 5310	

Cty Tag #	Description	Serial/VIN #	Condition
102903	DELL OPTIPLEX 760 DUO E8400	D1WB5J1	Poor

<b>Routing of PTR Form</b>	<b>N/A or Date</b>	<b>Remarks:</b>    Auditor records updated by: _____ Date: _____
Sent to Auditor/Purchasing	12/6/21	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		

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

**County of El Dorado  
Property Transfer Request**

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

Transfer from ORG code: 200000		Transfer to ORG code: 1000000	
Department: CAO		Department: Surplus	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
<i>[Signature]</i>	12/1/21		

Specific location (address): 360 Fair Lane Bldg B Placerville

Where in facility? IT Surplus Area

First contact person: Scott Salvotti Phone: 5406

Second contact person: Lenny Voet Phone: 5410

Cty Tag #	Description	Serial/VIN #	Condition
104596	Dell Latitude E6520	1YSZ2Q1	Poor

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<b>Remarks:</b>
Sent to Auditor/Purchasing	12/6/21	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
Auditor records updated by:		Date:

**County of El Dorado  
Property Transfer Request**

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

Transfer from ORG code: 2500000		Transfer to ORG code:	
Department: El Dorado County Probation		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
	10.11.21		

Specific location (address): (Previous JH) 299 Fair Lane, Placerville, CA 95667

Where in facility? SURPLUS CELL TBD

First contact person: Paul Lewis (IT ITEMS)

Phone: (530) 621-5969

Second contact person: Laura DeHaan (SURPLUS)

Phone: (530) 621-6093

Cty Tag #	Description	Serial/VIN #	Condition
108058	Dell Optiplex Tower 7020	BQN2382	BROKEN
106605	Dell Optiplex Tower 7020	GP67M02	BROKEN
104644	LATIDUE E6410 TABLET	9HRNYN1	VERY OLD
	AI Phone Intercom System MU-100	N/A	OLD
	Avaya Phone 4625 (QTY 3)	N/A	OLD
	Logitech Keyboard (QTY 3)	N/A	BROKEN
	Samsung 55" TV	073RCNKA26187M	BROKEN
	Samsung 55" TV	073RCCNKA29164M	BROKEN
	BOX MISC E WASTE (6 MICE, 1 PH HEADSET, 2 KEYBRDS)	N/A	UNKNOWN
	DELL C2660 COLOR LASER PRINTER	CN-0164W2-719713A1-V104	UNKNOWN
	SONY MVC-F692 CAMERA	UNKNOWN	UNKNOWN

Routing of PTR Form	N/A or Date
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<b>Remarks:</b>
Auditor records updated by: _____ Date: _____

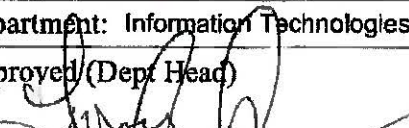
**PRINT COMPLETED FORM ON WHITE PAPER AND SEND TO PROCUREMENT & CONTRACTS**

# ORIGINAL

Nº IT -- 797

## County of El Dorado Property Transfer Request

Surplus                       Trade-In                       Inter-Department Transfer

Transfer from ORG Code: 1000000	Transfer to ORG Code:
Department: Information Technologies	Department:
Approved (Dept Head) 	Approved (Dept Head)
Date: 11/18/21	Date:

Specific location (address): 360 Fair Lane Bldg B Placerville

Where in facility? IT surplus area

First contact person: Scott Salvotti                      Phone: (530) 621-5406

Second contact person:                      Phone:

Cty Tag #	Description	Serial/VIN #	Condition
105395	Dell Optiplex 7010	B6VFPW1	poor

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	11/19/21
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

**Remarks:**

Auditor records updated by:                      Date:

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

# ORIGINAL

Nº IT -- 4146

## County of El Dorado Property Transfer Request

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

Transfer from ORG code: 1000000	Transfer to ORG code:
Department: Information Technology	Department:
Approved (Dept Head) <span style="float: right;">Date 11/18/21</span>	Approved (Dept Head) <span style="float: right;">Date</span>

Specific location (address): 360 Fair Lane Bldg B Placerville

Where in facility? IT Surplus Area

First contact person: Scott Salvotti Phone: 5406

Second contact person: Lenny Voet Phone: 5410

Cty Tag #	Description	Serial/VIN #	Condition
103954	Dell Latitude E6410	8S034Q1	Poor
104596	Dell Latitude E6520	1YSZ2Q1	Poor
104599	Dell Latitude E6520	5VSZ2Q1	Poor
105062	Dell Latitude E6420	6DXFDS1	Poor
105069	Dell Latitude E6420	HPYHDS1	Poor
105373	Dell Latitude E6530	BC878W1	Poor
105631	Dell Latitude E6530	H3GLXW1	Poor
108926	HP mt43 Mobile Thin Client	5CG72139B4	Poor

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	11/19/21
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b>	
Auditor records updated by:	Date:



County of El Dorado  
Property Transfer Request

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

Transfer from ORG code: 1000000                      Transfer to ORG code:

Department: Information Technology                      Department:

Approved (Dept Head)                      Date                      Approved (Dept Head)                      Date

*[Signature]*                      11/18/21

Specific location (address): 360 Fair Lane Bldg B Placerville

Where in facility? IT Surplus Area

First contact person: Scott Salvotti                      Phone: x5406

Second contact person: Lenny Voet                      Phone: x5310

Cty Tag #	Description	Serial/VIN #	Condition
104519	Dell R310 Server	8HS3HQ1	Poor
103790	DELL POWEREDGE R410 CHASSIS	H8LRBM1	Poor
107391	DELL POWEREDGE R410 CHASSIS	J8LRBM1	Poor

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	11/19/21
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

**Remarks:**

Auditor records updated by:                      Date:

**County of El Dorado  
Property Transfer Request**

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

Transfer from ORG code: 1000000	Transfer to ORG code:
Department: Information Technology	Department:
Approved (Dept Head) <i>[Signature]</i>	Approved (Dept Head)                      Date 11/18/21

Specific location (address): 360 Fair Lane Building B Placerville

Where in facility? IT Surplus Area

First contact person: Scott Salvotti                      Phone: 5406

Second contact person: Lenny Voet                      Phone: 5310

Cty Tag #	Description	Serial/VIN #	Condition
109270	Veritas netbackup 5230 49TB storage shelf	49TB	Poor

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	11/19/21
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b>	
Auditor records updated by:	Date:

**County of El Dorado  
Property Transfer Request**

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

Transfer from ORG code: 1000000	Transfer to ORG code:
Department: Information Technology	Department:
Approved (Dept Head)                       Date 11/17/21	Approved (Dept Head)                      Date

Specific location (address): 360 Fair Lane Bldg B Placerville

Where in facility? IT Surplus Area

First contact person: Scott Salvotti                      Phone: 5406

Second contact person: Lenny Voet                      Phone: 5310

Cty Tag #	Description	Serial/VIN #	Condition
105962	POWEREDGE M620 BLADE SERVER	6VZK3Y1	Poor
105963	POWEREDGE M620 BLADE SERVER	5V9K3Y1	Poor
105964	POWEREDGE M620 BLADE SERVER	7V9K3Y1	Poor
105961	POWEREDGE M620 BLADE SERVER	4V9K3Y1	Poor
104775	M610 1/2 Height Blade Server	GDG89R1	Poor
104776	M610 1/2 Height Blade Server	GR5Y9R1	Poor
104280	M610 1/2 Height Blade Server	40ZK2R1	Poor
104281	M610 1/2 Height Blade Server	20ZK2R1	Poor
104282	M610 1/2 Height Blade Server	70ZK2R1	Poor
104283	M610 1/2 Height Blade Server	D0ZK2R1	Poor
104284	M610 1/2 Height Blade Server	30ZK2R1	Poor
104285	M610 1/2 Height Blade Server	C0ZK2R1	Poor
104286	M610 1/2 Height Blade Server	B0ZK2R1	Poor
104287	M610 1/2 Height Blade Server	90ZK2R1	Poor
104288	M610 1/2 Height Blade Server	80ZK2R1	Poor
104289	M610 1/2 Height Blade Server	60ZK2R1	Poor

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	11/19/21
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b>	
Auditor records updated by:	Date:

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

**County of El Dorado**

**Property Transfer Request**

<input checked="" type="checkbox"/> <b>Surplus</b>	<input type="checkbox"/> <b>Trade-In</b>	<input type="checkbox"/> <b>Inter-Department Transfer</b>
Transfer from ORG code: 1000000	Transfer to ORG code:	
Department: Information Technology	Department:	
Approved (Dept Head) <i>[Signature]</i>	Date: 11/18/21	Approved (Dept Head) _____ Date _____
Specific location (address): 360 Fair Lane Bldg B Placerville		
Where in facility? IT Surplus Area		
First contact person: Scott Salvotti	Phone: 5406	
Second contact person: Lenny Voet	Phone: 5310	

Cty Tag #	Description	Serial/VIN #	Condition
103618	DELL POWEREDGE T310 S/N 7J1YDN1	7J1YDN1	POOR

<b>Routing of PTR Form</b>	<b>N/A or Date</b>	<b>Remarks:</b>          Auditor records updated by: _____ Date: _____
Sent to Auditor/Purchasing	11/19/21	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		

**ORIGINAL**

N<sup>o</sup> IT -- 2032

**County of El Dorado  
Property Transfer Request**

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

Transfer from ORG code: <u>1000000</u>	Transfer to ORG code:
Department: <u>Information Technology</u>	Department:
Approved (Dept Head) <u>[Signature]</u> Date <u>11/24/21</u>	Approved (Dept Head)                      Date

Specific location (address): 360 Fair Lane Bldg B Placerville

Where in facility? IT Surplus Area

First contact person: Scott Salvotti                      Phone: x5406

Second contact person: Lenny Voet                      Phone: x5310

Cty Tag #	Description	Serial/VIN #	Condition
106660	Dell Optiplex 9020 Mintower	DMRRL02	Poor
106283	Dell Optiplex 9020 Minitower	GOJ5GZ1	Poor
107331	Dell Optiplex 3020 Minitower	258X942	Poor
106427	Dell Optiplex 9020 Mintower	DZLTK02	Poor
107017	Dell Optiplex 3020 Minitower	JHT6N22	Poor

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<u>11/30/21</u>
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

**Remarks:**

Auditor records updated by:                      Date:

# ORIGINAL

Nº IT -- T520-1**County of El Dorado  
Property Transfer Request** **Surplus** **Inter-Department Transfer**

Transfer from index code: 104000

Transfer to index code:

Department: Information technology

Department:

Approved (Dept Head)

Date 12/8/21

Approved (Dept Head)

Date

Specific location (address): 360 Fair Lane

Where in facility? IT Generator Cage

First contact person: Len Voet

Phone: (530) 621-5310

Second contact person: Scott Salvotti

Phone:

Date: 12/2/2021

Cty Tag #	Description/Comments	Serial/VIN #	Condition
NA	30 HP t520 Thin Client		Functional Expired Warranty

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	12/8/21
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

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

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

## County of El Dorado Property Transfer Request

**Surplus**  **Inter-Department Transfer**

Transfer from index code: 104000	Transfer to index code:
Department: Information technology	Department:
Approved (Dept. Head) <span style="float: right;">Date 12/8/21</span>	Approved (Dept. Head) <span style="float: right;">Date</span>

Specific location (address): 360 Fair Lane

Where in facility? IT Generator Cage

First contact person: Len Voet Phone: (530) 621-5310

Second contact person: Scott Salvotti Phone:

Date: 12/21/2021

Cty Tag #	Description/Comments	Serial/VIN #	Condition
NA	30 HP t520 Thin Client		Functional Expired Warranty

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	12/8/21
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b>
Auditor records updated by: <span style="float: right;">Date:</span>

# ORIGINAL

Nº IT -- T520-3

## County of El Dorado Property Transfer Request

<input checked="checked" type="checkbox"/> Surplus	<input type="checkbox"/> Inter-Department Transfer
Transfer from index code: 104000	Transfer to index code:
Department: Information technology	Department:
Approved (Dept Head): <i>[Signature]</i> Date: 12/8/21	Approved (Dept Head) _____ Date _____

Specific location (address): 360 Fair Lane

Where in facility? IT Generator Cage

First contact person: Len Voet

Phone: (530) 621-5310

Second contact person: Scott Salvotti

Phone: \_\_\_\_\_

Date: 12/2/2021

Cty Tag #	Description/Comments	Serial/VIN #	Condition
NA	12 HP 1520 Thin Client		Functional Expired Warranty

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	12/8/21
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

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

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



County of El Dorado  
Property Transfer Request

Surplus  Inter-Department Transfer

Transfer from index code: 104000 Transfer to index code:

Department: Information technology Department:

Approved (Dept Head) Date Date

Specific location (address): 360 Fair Lane

Where in facility? IT Generator Cage

First contact person: Len Voet

Phone: (530) 621-5310

Second contact person: Scott Salvotti

Phone:

Date: 12/2/2021

Cty Tag #	Description/Comments	Serial/VIN #	Condition
NA	12 HP 1520 Thin Client		Functional Expired Warranty

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	12/8/21
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:

Auditor records updated by: \_\_\_\_\_ Date: \_\_\_\_\_

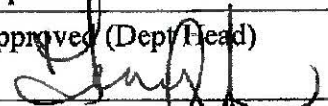
Do not separate form. All parts of form are to be submitted as follows: Surplus only - to Purchasing, Inter-Department transfers - to Auditor  
When processing is complete, form will be separated and distributed as follows: White-Auditor, Yellow-To Dept., Copy-From Dept., Copy-Purchasing

**County of El Dorado  
Property Transfer Request**

**Surplus**  **Inter-Department Transfer**

Transfer from index code: 104000 Transfer to index code:

Department: Information technology Department:

Approved (Dept Head)	Date	Approved (Dept Head)	Date
	12/8/21		

Specific location (address): 360 Fair Lane

Where in facility? IT Generator Cage

First contact person: Len Voet Phone: (530) 621-5310

Second contact person: Scott Salvotti Phone:

Date: 12/2/2021

Cty Tag #	Description/Comments	Serial/VIN #	Condition
NA	13 HP t520 Thin Client		Functional Expired Warranty

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	12/8/21
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

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

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

# ORIGINAL

Nº IT -- T520-6

### County of El Dorado Property Transfer Request

**Surplus**  **Inter-Department Transfer**

Transfer from index code: 104000	Transfer to index code:
Department: Information technology	Department:
Approved (Dept Head) <i>[Signature]</i> Date <i>12/8/21</i>	Approved (Dept Head) _____ Date _____

Specific location (address): 360 Fair Lane

Where in facility? IT Generator Cage

First contact person: Len Voet Phone: (530) 621-5310

Second contact person: Scott Salvotti Phone: \_\_\_\_\_

Date: 12/2/2021

Cty Tag #	Description/Comments	Serial/VIN #	Condition
NA	10 HP t520 Thin Client		Functional Expired Warranty

<b>Routing of PTR Form</b>	<b>N/A or Date</b>	<b>Remarks:</b>
Sent to Auditor/Purchasing	<i>12/8/21</i>	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor records updated by: _____ Date: _____

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

# ORIGINAL

N<sup>o</sup> IT -- T520-7

**County of El Dorado  
Property Transfer Request**

<input checked="" type="checkbox"/> <b>Surplus</b>	<input type="checkbox"/> <b>Inter-Department Transfer</b>
Transfer from index code: 104000	Transfer to index code:
Department: Information technology	Department:
Approved (Dept Head)  Date: 12/8/21	Approved (Dept Head) _____ Date _____
Specific location (address): 360 Fair Lane	
Where in facility? IT Generator Cage	
First contact person: Len Voet	Phone: (530) 621-5310
Second contact person: Scott Salvotti	Phone: _____
Date: 12/2/2021	

Cty Tag #	Description/Comments	Serial/VIN #	Condition
NA	10 HP t520 Thin Client		Functional Expired Warranty

<b>Routing of PTR Form</b>	<b>N/A or Date</b>	<b>Remarks:</b>          Auditor records updated by: _____ Date: _____
Sent to Auditor/Purchasing	12/8/21	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		

# ORIGINAL

Nº IT -- T520-8

**County of El Dorado  
Property Transfer Request**

**Surplus**
 **Inter-Department Transfer**

Transfer from index code: 104000	Transfer to index code:
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Department: Information technology	Department:
------------------------------------	-------------

Approved (Dept Head)  12/8/21 Date	Approved (Dept Head) _____ Date
------------------------------------	---------------------------------

Specific location (address): 360 Fair Lane

Where in facility? IT Generator Cage

First contact person: Len Voet Phone: (530) 621-5310

Second contact person: Scott Salvotti Phone: \_\_\_\_\_

Date: 12/2/2021

Cty Tag #	Description/Comments	Serial/VIN #	Condition
NA	20 HP I520 Thin Client		Functional Expired Warranty

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	12/8/21
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

**Remarks:**

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Auditor records updated by: \_\_\_\_\_
Date: \_\_\_\_\_

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

County of El Dorado  
Property Transfer Request

Surplus

Inter-Department Transfer

Transfer from index code: 104000

Transfer to index code:

Department: Information technology

Department:

Approved (Dept Head) \_\_\_\_\_ Date

Approved (Dept Head) \_\_\_\_\_ Date

Specific location (address): 360 Fair Lane

Where in facility? IT Generator Cage

First contact person: Len Voet

Phone: (530) 621-5310

Second contact person: Scott Salvotti

Phone:

Date: 12/2/2021

Cty Tag #	Description/Comments	Serial/VIN #	Condition
NA	Box of HP t520 Thin Client's power supply		Functional Expired Warranty

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	12/8/21
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:
Auditor records updated by: _____ Date: _____

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

## County of El Dorado Property Transfer Request

 Surplus Inter-Department Transfer

Transfer from index code: 104000

Transfer to index code:

Department: Information technology

Department:

Approved (Dept Head)

Date

Approved (Dept Head)

Date

Specific location (address): 360 Fair Lane

Where in facility? IT Generator Cage

First contact person: Len Voet

Phone: (530) 621-5310

Second contact person: Scott Salvotti

Phone:

Date: 12/2/2021

Cty Tag #	Description/Comments	Serial/VIN #	Condition
NA	Box of HP t520 Thin Client's power supply		Functional Expired Warranty

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	12/18/21	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
Auditor records updated by:		Date:

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

# ORIGINAL

Nº IT -- T521-1

### County of El Dorado Property Transfer Request

 **Surplus**  **Inter-Department Transfer**

Transfer from index code: 104000

Transfer to index code:

Department: Information technology

Department:

Approved (Dept Head)

Date

Approved (Dept Head)

Date

Specific location (address): 360 Fair Lane

*12/8/21*

Where in facility? IT Generator Cage

First contact person: Len Voet

Phone: (530) 621-5310

Second contact person: Scott Salvotti

Phone:

Date: 12/2/2021

Cty Tag #	Description/Comments	Serial/VIN #	Condition
NA	Box of HP t520 Thin Client's power supply		Functional Expired Warranty

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<i>12/8/21</i>
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:
Auditor records updated by: <span style="float:right">Date:</span>

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



**ORIGINAL**

N<sup>o</sup> IT -- T521-2

**County of El Dorado  
Property Transfer Request**

**Surplus**  **Inter-Department Transfer**

Transfer from index code: 104000	Transfer to index code:
Department: Information technology	Department:
Approved (Dept Head) <i>[Signature]</i>	Approved (Dept Head) <span style="float: right;">Date</span>
	12/8/21

Specific location (address): 360 Fair Lane

Where in facility? IT Generator Cage

First contact person: Len Voet

Phone: (530) 621-5310

Second contact person: Scott Salvotti

Phone:

Date: 12/2/2021

Cty Tag #	Description/Comments	Serial/VIN #	Condition
NA	Box of HP t520 Thin Client's power supply		Functional Expired Warranty

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	12/8/21
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

**Remarks:**

---

Auditor records updated by: \_\_\_\_\_ Date: \_\_\_\_\_

Do not separate form. All parts of form are to be submitted as follows: Surplus only -- to Purchasing, Inter-Department transfers -- to Auditor  
 When processing is complete, form will be separated and distributed as follows: White-Auditor, Yellow-To Dept., Copy-From Dept., Copy-Purchasing  
 21-1976 A 33 of 40

**ORIGINAL**

N<sup>o</sup> IT -- T521-3

**County of El Dorado  
Property Transfer Request**

**Surplus**  **Inter-Department Transfer**

Transfer from index code: 104000	Transfer to index code:
Department: Information technology	Department:
Approved (Dept/Head) <span style="margin-left: 50px;">Date 12/8/21</span>	Approved (Dept Head) <span style="float: right;">Date</span>

Specific location (address): 360 Fair Lane

Where in facility: IT Generator Cage

First contact person: Len Voet Phone: (530) 621-5310

Second contact person: Scott Salvotti Phone:

Date: 12/2/2021

Cty Tag #	Description/Comments	Serial/VIN #	Condition
NA	Box of HP t520 Thin Client's power supply		Functional Expired Warranty

<b>Routing of PTR Form</b>	N/A or Date
Sent to Auditor/Purchasing	12/8/21
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

**Remarks:**

Auditor records updated by: Date:

## County of El Dorado Property Transfer Request

 **Surplus** **Inter-Department Transfer**

Transfer from index code: 104000

Transfer to index code:

Department: Information technology

Department:

Approved (Dept Head)

Date  
12/8/21

Approved (Dept Head)

Date

Specific location (address): 360 Fair Lane

Where in facility? IT Generator Cage

First contact person: Len Voet

Phone: (530) 621-5310

Second contact person: Scott Salvotti

Phone:

Date: 12/2/2021

Cty Tag #	Description/Comments	Serial/VIN #	Condition
NA	Box of HP t520 Thin Client's power supply		Functional Expired Warranty

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	12/8/21
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:
Auditor records updated by:
Date:

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

# ORIGINAL

N<sup>o</sup> IT -- T521-5

### County of El Dorado Property Transfer Request

 **Surplus**  **Inter-Department Transfer**

Transfer from index code: 104000

Transfer to index code:

Department: Information technology

Department:

Approved (Dept Head)

Date

Approved (Dept Head)

Date

Specific location (address): 360 Fair Lane

Where in facility?  Generator Cage

First contact person: Len Voet

Phone: (530) 621-5310

Second contact person: Scott Salvotti

Phone:

Date: 12/2/2021

Cty Tag #	Description/Comments	Serial/VIN #	Condition
NA	Box of HP t520 Thin Client's power supply		Functional Expired Warranty

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	12/8/21
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b>
Auditor records updated by:
Date:

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

County of El Dorado Property Transfer Request			
<input checked="checked" type="checkbox"/> <b>Surplus</b>	<input type="checkbox"/> <b>Inter-Department Transfer</b>		
Transfer from index code: 104000	Transfer to index code:		
Department: Information technology	Department:		
Approved (Dept Head) <i>[Signature]</i>	Date 12/8/21	Approved (Dept Head)	Date
Specific location (address): 360 Fair Lane			
Where in facility? IT Generator Cage			
First contact person: Len Voet		Phone: (530) 621-5310	
Second contact person: Scott Salvotti		Phone:	
Date: 12/2/2021			

Cty Tag #	Description/Comments	Serial/VIN #	Condition
NA	Box of HP t520 Thin Client's power supply		Functional Expired Warranty

<b>Routing of PTR Form</b>	<b>N/A or Date</b>	<b>Remarks:</b>     
Sent to Auditor/Purchasing	12/8/21	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
Auditor records updated by:		Date:

**Do not separate form. All parts of form are to be submitted as follows:** Surplus only - to Purchasing, Inter-Department transfers - to Auditor  
 When processing is complete, form will be separated and distributed as follows: White-Auditor, Yellow-To Dept., Copy-From Dept., Copy-Purchasing

21-1976 A 37 of 40

ORIGINAL

N<sup>o</sup> IT -- 8743

County of El Dorado  
Property Transfer Request

Surplus

Inter-Department Transfer

Transfer from index code: 1000000

Transfer to index code:

Department: Information Technology

Department:

Approved (Dept Head)

*[Signature]*  
12/8/21

Date

Approved (Dept Head)

Date

Specific location (address): 360 Fair Lane Bldg B Placerville

Where in facility? IT Surplus Area

First contact person: Scott Salvotti

Phone: (530) 642-5406

Second contact person: Lenny Voet

Phone: (530) 621-5310

Date: 12/06/21

Cty Tag #	Description/Comments	Serial/VIN #	Condition
108743	HP mt42 Mobile Thin Client S	5CG6490D6Y	Functional Expired Warranty
108745	HP mt42 Mobile Thin Client S	5CG6490CY2	Functional Expired Warranty

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	12/8/21
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

**Remarks:**

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Auditor records updated by: \_\_\_\_\_ Date: \_\_\_\_\_

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

# ORIGINAL

Nº PC -- SURP 3

County of El Dorado Property Transfer Request			
<input checked="" type="radio"/> <b>Surplus</b>		<input type="radio"/> <b>Inter-Department Transfer</b>	
Transfer from org code: <u>BOS</u>		Transfer to org code:	
Department: <u>01000000</u>		Department:	
Approved (Dept Head) <u>0</u>	<u>[Signature]</u>	Date <u>9/1/2021</u>	Approved (Dept Head) _____ Date _____

Specific location (address): 360 Fair Lane

Where in facility? ~~IT Office Near Towne's Office~~ Surplus Area

First contact person: Lenny Voet

Phone: (530) 621-5310

Second contact person: Amy Wilms

Phone: (530) 621-7663

Date: 6/29/2021

City Tag #	Description/Comments	Serial/VIN #	Condition
NA	Misc Box of Cables		Broken Not Functional
NA	Broken Microphones		Broken Not Functional
			Functional Expired Warranty
			Functional Expired Warranty
			Functional Expired Warranty
			Functional Expired Warranty
			Functional Expired Warranty
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			Functional Expired Warranty

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<u>11/19/21</u>
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<p><b>Remarks:</b></p> <p style="font-size: 1.2em;"><u>IT BACK HALLWAY (BREEZEWAY)</u></p>	
Auditor records updated by:	Date:

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# ORIGINAL

N<sup>o</sup> PC -- SURP 2

<b>County of El Dorado Property Transfer Request</b>			
<input checked="" type="radio"/> <b>Surplus</b>		<input type="radio"/> <b>Inter-Department Transfer</b>	
Transfer from org code: <u>BOS</u>		Transfer to org code:	
Department: <u>01000000</u>		Department:	
Approved (Dept Head) <u>[Signature]</u> Date <u>9/1/2021</u>		Approved (Dept Head) _____      Date _____	

Specific location (address): 360 Fair Lane

Where in facility? ~~IT Office Near Tonya's Office~~ Surplus Area

First contact person: Lenny Voet

Phone: (530) 621-5310

Second contact person: Amy Willms

Phone: (530) 621-7663

Date: 6/29/2021

City Tag #	Description/Comments	Serial/VIN #	Condition
35620	Panasonic WV-CS574 Camera		Broken Not Functional
27721	Panasonic WV-CS574 Camera		Functional Expired Warranty
27723	Panasonic WV-CS574 Camera		Functional Expired Warranty
NA	Panasonic WV-CS574 Camera		Functional Expired Warranty
NA	Misc Box of Cables		Functional Expired Warranty
			Functional Expired Warranty
			Functional Expired Warranty
			Functional Expired Warranty
			Functional Expired Warranty
			Functional Expired Warranty
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			Functional Expired Warranty
			Functional Expired Warranty
			Functional Expired Warranty
			Functional Expired Warranty

<u>Routing of PTR Form</u>	N/A or Date
Sent to Auditor/Purchasing	<u>11/19/21</u>
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b>	
<u>IT BACK HALLWAY (BRIDGEWAY)</u>	
Auditor records updated by:	Date:

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