


**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  03/10/2023	Approved (Dept Head) Date

Specific location (address): 935 Spring St, Placerville, CA 95667

Where in facility? PHF Basement

First contact person: Sarah Royer Phone: 530-642-7319

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

Cty Tag #	Description/Comments	Serial/VIN #	Condition
N/A	MAROON OFFICE CHAIR		Functional - poor
N/A	BLACK OFFICE CHAIR	N/A	Functional - poor
N/A	FOOTREST		Functional - poor
N/A	ASSORTED STAMPS		Functional - obsolete
N/A	(2) WRIST RESTS		Functional - poor
N/A	SCREEN PROTECTOR		Broken
N/A	ASSORTED ADDING MACHINE PAPER ROLLS		Functional
N/A	ASSORTED CALCULATOR PARTS		Functional
N/A	FOOTREST		Functional - poor
N/A	DOCUMENT HOLDER		Functional - poor
N/A	OVERHEAD CABINET		Functional - poor
N/A	DESK ORGANIZER		Functional - poor
N/A	DESK ORGANIZER		Functional - poor

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	3/13/23
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 FR - 012423

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  02/23/2023	Approved (Dept Head) Date

Specific location (address): 935 Spring St, Placerville, CA 95667

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
N/A	ASSORTED MONITOR STANDS		Functional
N/A	(6) SAUNDERS CUPBOARDS		Functional
N/A	2 DRAWER FILE CABINET		Functional
N/A	2 DRAWER FILE CABINET		Broken
N/A	5 DRAWER FILE CABINET		Broken
N/A	ROLLING STOOL		Functional
N/A	METAL CLIP BOARD		Functional
N/A	(2) TV MOUNTS		Functional Expired Warranty
N/A	3 HOLE PUNCH		Functional
N/A	(4) CORD CONCEALERS		Functional
N/A	(2) WRIST RESTS		Functional
N/A	METAL TRASH CAN		Functional
N/A	KEYBOARD TRAY		Functional
N/A	ASSORTED CARDBOARD BOXES		Functional
N/A	BLUE SIDE CHAIR		Functional
N/A	FOLDING DESK		Functional
N/A	7FT TAN SHELF		Functional
N/A	METAL TRASH CAN		Functional
N/A	(3) 2 DRAWER VERTICAL CABINETS		Broken
N/A	ASSOCIATED BRAND CLOCK		Broken

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

Remarks:

Auditor records updated by: _____ Date: _____


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

**County of El Dorado
Property Transfer Request**

Surplus

Trade-In

Inter-Department Transfer

Transfer from ORG code: _____
 Department: HHS
 Approved (Dept Head) Date

Olivia Byron-Cooper (Mar 7, 2023 12:13 PST)

Transfer to ORG code: _____
 Department: _____
 Approved (Dept Head) Date

Specific location (address): 937 Spring St
 Where in facility? Kitchen
 First contact person: Trent Wilke Phone: 621-6162
 Second contact person: Amy Higdon Phone: 530-642-4836

Cty Tag #	Description/Comments	Serial/VIN #	Condition
104522	Dishwasher Machine	5300	Functional Expired Warranty

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	3/10/23
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:
 CA Department of Aging blue tag 22142
 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: 36	Transfer to ORG code:
Department: Transportation	Department:
Approved (Dept Head): Date: 3/8/23	Approved (Dept Head) _____ Date _____
Specific location (address): 2850 Fairlane Ct	
Where in facility? 2nd Floor, in Cubical 2E-301	
First contact person: Kelly Carnahan	Phone: 621-7502
Second contact person: Shanann Findley	Phone: 621-5125

Cty Tag #	Description	Serial/VIN #	Condition
N/A	3 drawer filing cabinet	N/A	good
N/A	3 drawer filing cabinet	N/A	good

<u>Routing of PTR Form</u>	N/A or Date
Sent to Auditor/Purchasing	3/10/23
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	


Remarks:	
Auditor records updated by:	Date:

ORIGINAL

No PH - 021423

County of El Dorado
Property Transfer Request

Surplus Trade-In Inter-Department Transfer

Transfer from ORG code: Department: HHSA	Transfer to ORG code: Department:
Approved (Dept Head) Date  <small>Olivia Byron-Casper (Feb 23, 2023 11:14 PST)</small> 02/23/2023	Approved (Dept Head) Date

Specific location (address): 931 and 935 Spring Steet Placerville Ca 95667

Where in facility? Room 21 and PHF Basement

First contact person: Jaime Langford Phone: 530-621-6273

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

Cty Tag #	Description/Comments	Serial/VIN #	Condition
N/A	Kenmore elite freezer	N/A	Functional
N/A	Frigidaire chest freezer	N/A	Functional

Routing of PTR Form	N/A or Date
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Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
Auditor records updated by:	Date:

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

County of El Dorado Property Transfer Request

Surplus

 Trade-In

 Inter-Department Transfer

Transfer from ORG code:	Transfer to ORG code:
Department: HHSA	Department:
Approved (Dept Head) Date 02/23/2023	Approved (Dept Head) Date

Specific location (address): 6435 Capitol Avenue Diamond Springs, CA 95619

Where in facility? Hallway behind location #43 and warehouse

First contact person: Kelly M. Gatchet/Adriana Friesen Phone: 530-621-7646

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

Cty Tag #	Description/Comments	Serial/VIN #	Condition
N/A	small refridgerator	N/A	Broken
N/A	Broken scanners/radios	N/A	Broken
N/A	Wire crates and cages	N/A	Broken
N/A	5 chairs	N/A	Broken
N/A	Scanners/radios	N/A	Broken
N/A	Blinds	N/A	Broken
N/A	Desk	N/A	Functional
N/A	Wire panels	N/A	Broken
N/A	Glass panels	N/A	Functional
N/A	Light fixture	N/A	Broken
N/A	Metal grates	N/A	Functional
N/A	X-ray machine	N/A	Broken
N/A	Linoleum	N/A	Functional


Routing of PTR Form	N/A or Date
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Pick-up by Contractor	
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Remarks:	
Auditor records updated by:	Date:

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

**County of El Dorado
Property Transfer Request**

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

Transfer from ORG code:	Transfer to ORG code:
Department: HHSA	Department:
Approved (Dept Head) Date  <small>Civica Byron-Cooper (Star 12, 2023 08-29 PM)</small> 03/10/2023	Approved (Dept Head) Date

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

Where in facility? Room 16

First contact person: Sarah Royer Phone: 530-642-7319

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

Cty Tag #	Description/Comments	Serial/VIN #	Condition
108446	Dell Optiplex 3020	8J10HB2	Functional Expired Warranty
108401	Dell Optiplex 3020	9NXLGB2	Functional Expired Warranty
105595	Dell Optiplex 7010	H3QPRW1	Functional Expired Warranty
110045	Dell Optiplex 3070 SFF	15C6Z23	Functional Expired Warranty
106974	Dell Optiplex 3020	8HSVN22	Functional Expired Warranty
108173	Dell Optiplex 3020	3H3T382	Functional Expired Warranty
110002	Dell Optiplex 3070	15CRY23	Broken
* 107949	Laptop Dell E6440	GZ03462 *** (see below note)	Functional Expired Warranty
104545	Dell 5330dn	2H2TNQ1	Functional Expired Warranty
108339	Dell Latitude E6440	JTJGP72	Functional Expired Warranty
108641	Dell Optiplex 7040	7FC9ND2	Functional Expired Warranty
108655	Dell Optiplex 3040	J9S4ND2	Functional Expired Warranty
108639	Dell Optiplex 3040	JV9TMD2	Functional Expired Warranty
N/A	HP FAX 1240		Functional Expired Warranty
N/A	INFOCUS PROJECTOR BULB LP3E		Functional
N/A	(10) SYMBOL BARCODE SCANNERS		Broken
N/A	VERIZON MONO HEADSET		Broken
N/A	ORBIC SPEED MIFI		Broken
N/A	1908FPT 19 INCH DELL MONITOR		Broken
N/A	(5) SAMSUNG GALAXY SMARTPHONES		Broken
N/A	KYOCERA SMARTPHONE		Broken

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	3/13/23
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:

IT Ticket for hard drive removal N39K536549

Mobile devices destroyed via shredding service


* Miguel Miranda needs receipt of disposal for 107949


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: Probation		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
	2.16.23		

Specific location (address): 3974 Durock Road Suite 205
 Where in facility? Training Room
 First contact person: Paul Lewis  Phone: (530) 621-5969
 Second contact person: Deb Dill Phone: (530) 621-6082

Cty Tag #	Description	Serial/VIN #	Condition
108997	Latitude 5480	8WY57H2	Old -end of life
108948	Latitude E5570	8pvn2h2	old-end of life

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	3/1/23
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

N^o IT - 6176

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: 1040000	Transfer to ORG code:
Department: Information Technologies	Department:
Approved (Dept Head)	Approved (Dept Head) _____
Date 12/17/22	Date _____
Specific location (address): 360 Fair Lane	
Where in facility? Bldg B	
First contact person: Tonya Barks	Phone: (530) 621-5413
Second contact person: Lenny Voet	Phone: (530) 821-5310

Cty Tag #	Description	Serial/VIN #	Condition
106307	Dell Op	H9NYG02	Broken

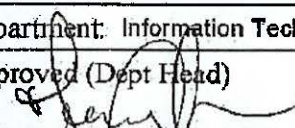
Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	3/9/23
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
Auditor records updated by:	Date:

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

ORIGINAL

N^o IT -- 6230

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: 1040000		Transfer to ORG code:	
Department: Information Technologies		Department:	
Approved (Dept Head) 	Date 3/9/23	Approved (Dept Head)	Date
Specific location (Address): 360 Fair Lane			
Where in facility? IT Surplus Area			
First contact person: Tonya Banks		Phone: 621-5413	
Second contact person: Bill Howard		Phone: 621-7579	

Cty Tag #	Description	Serial/VIN #	Condition
101975	Cisco 3580-24 POE Switch	FDO1139Z7DB	Poor
104080	Dell Optiplex 780	CYPNFQI	Poor
105966	BMI Asset Track Data Terminal Falcon X3		Poor
105967	BMI Asset Track Data Terminal PA600		Poor
105968	BMI Asset Track Data Terminal PA600		Poor
105969	BMI Asset Track FA Scanning System		Poor
105970	BMI Collectit Inventory Scanning System		Poor
105971	BMI Trans Track Fixed Asset Receiving System		Poor
106889	APC Smart-UPS 1500 Tower	AS-1418214956	Poor

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	3/9/23
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

N^o IT - 3626

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: 1040000		Transfer to ORG code:	
Department: Information Technologies		Department:	
Approved (Dept Head) <i>[Signature]</i>	Date <i>3/9/23</i>	Approved (Dept Head)	Date
Specific location (address): 360 Fair Lane			
Where in facility? IT Surplus Area			
First contact person: Tonya Banks		Phone: 621-5413	
Second contact person: Bill Howard		Phone: 621-7579	

Cty Tag #	Description	Serial/VIN #	Condition
104780	Dell Optiplex 790	CYVQKS1	Poor
104986	Dell Optiplex 790	763VNS1	Poor
104988	Dell Optiplex 790	766PNS1	Poor
104989	Dell Optiplex 790	75XPNS1	Poor
104991	Dell Optiplex 790	761VNS1	Poor
104992	Dell Optiplex 790	767TNS1	Poor
104999	Dell Optiplex 790	BPVHPS1	Poor
105263	Dell Optiplex 790	4HGGTV1	Poor
105264	Dell Optiplex 790	4HGJTV1	Poor
105266	Dell Optiplex 790	4HJGTV1	Poor
105268	Dell Optiplex 790	4HLGTV1	Poor
105355	Dell Optiplex 7010	4VZ8YV1	Poor
105642	Dell Optiplex 7010	6QLZSW1	Poor
106307	Dell Op	H9NYG02	Broken

Routing of PTR Form	N/A or Date	Remarks: Auditor records updated by: _____ Date: _____
Sent to Auditor/Purchasing	<i>3/9/23</i>	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		

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

ORIGINAL

N² IT -- 4568-1

County of El Dorado Property Transfer Request			
<input 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)	Date	Approved (Dept Head)	Date
<i>[Signature]</i>		<i>[Signature]</i>	
03/9/23			
Specific location (address): 360 Fair Lane			
Where in facility? IT Generator Cage			
First contact person: Scott Bos		Phone: (530) 621-5436	
Second contact person: Bill Howard		Phone: (530) 621-7579	
Date: 03/08/2023			

Cty Tag #	Description/Comments	Serial/VIN #	Condition
NA	Box 1: HP T530 power supply's	NA	Functional Expired Warranty
NA	Box 2: Imprivata card readers	NA	Functional Expired Warranty
NA	Box 3: HP T520 power supply's	NA	Functional Expired Warranty
NA	Box 4: HP T520 & T530 power supply's	NA	Functional Expired Warranty
NA	Box 5: 12 HP T520 Thin clients	NA	Functional Expired Warranty
NA	Box 6: 14 HP T520 Thin clients	NA	Functional Expired Warranty
NA	Box 7: 57 HP T530 Thin clients	NA	Functional Expired Warranty
NA	Box 8: HP T520 & T530 power supply's	NA	Functional Expired Warranty
NA	Box 9: 56 HP T530 Thin clients	NA	Functional Expired Warranty
NA	Box 10: HP T530 power supply's	NA	Functional Expired Warranty
NA	Box 11: 57 HP T530 Thin clients	NA	Functional Expired Warranty
NA	Box 12: 57 HP T530 Thin clients	NA	Functional Expired Warranty
NA	Box 13: 57 HP T530 Thin clients	NA	Functional Expired Warranty
NA	Box 14: 62 HP T530 Thin clients	NA	Functional Expired Warranty
NA	Box 15: 62 HP T530 Thin clients	NA	Functional Expired Warranty

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<i>3/9/23</i>
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks: 	
Auditor records updated by:	Date:

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

ORIGINAL

N^o IT -- 4568-2

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)  Date 3/9/23	Approved (Dept Head) Date

Specific location (address): 860 Fair Lane

Where in facility? IT Generator Cage

First contact person: Scott Bos

Phone: (530) 621-5346

Second contact person: Bill Howard

Phone: (530) 621-7579

Date: 03/08/2023

Cty Tag #	Description/Comments	Serial/VIN #	Condition
109314	HP Elite Book laptop with power supply	NA	Broken Not Functional
109313	HP Elite Book laptop with power supply	NA	Broken Not Functional
109312	HP Elite Book laptop with power supply	NA	Broken Not Functional
109310	HP Elite Book laptop with power supply	NA	Broken Not Functional
109309	HP Elite Book laptop with power supply	NA	Broken Not Functional
105059	Dell Latitude E6420	NA	Broken Not Functional


Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	3/9/23
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
Auditor records updated by:	Date:

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

ORIGINAL

N^o IT -- 6789-1

County of El Dorado Property Transfer Request			
<input checked="" type="radio"/> Surplus		<input type="radio"/> Inter-Department Transfer	
Transfer from org code: 1040000		Transfer to org code:	
Department: IT		Department:	
Approved (Dept Head) 		Approved (Dept Head)	
Date: 3/2/23		Date:	

Specific location (address): 360 Fair Lane

Where in facility? IT Lab

First contact person: Scott Bos Phone: (530) 621-5436

Second contact person: Bill Howard Phone: (530) 621-7579

Date: 3/2/2023

Cty Tag #	Description/Comments	Serial/VIN #	Condition
N/A	Box 1: 13 T520 thin clients	N/A	Functional Expired Warranty
N/A	Box 2: 12 T520 thin clients	N/A	Functional Expired Warranty
N/A	Box 3: 13 T520 thin clients	N/A	Functional Expired Warranty
N/A	Box 4: 16 T520 thin clients	N/A	Functional Expired Warranty
N/A	Box 5: 13 T520 thin clients	N/A	Functional Expired Warranty
N/A	Box 6: 14 T520 thin clients	N/A	Functional Expired Warranty
N/A	Box 7: 15 T520 thin clients	N/A	Functional Expired Warranty
N/A	Box 8: 13 T520 thin clients	N/A	Functional Expired Warranty
N/A	Box 9: 13 T520 thin clients	N/A	Functional Expired Warranty
N/A	Box 10: T-520/530 Power supplys	N/A	Functional Expired Warranty
N/A	Box 11: T-520/530 Power supplys	N/A	Functional Expired Warranty
N/A	Box 12: T-520/530 Power supplys	N/A	Functional Expired Warranty
N/A	Box 13: T-520/530 Power supplys	N/A	Functional Expired Warranty
N/A	Box 14: T-520/530 Power supplys	N/A	Functional Expired Warranty
N/A	Box 15: Imprivata card/fingerprint readers	N/A	Functional Expired Warranty
N/A	Box 16: Misc mouses	N/A	Functional Expired Warranty
N/A	Box 17: Box misc keyboards	N/A	Functional Expired Warranty
N/A	Box 18: Box misc keyboards	N/A	Functional Expired Warranty
N/A	Box 19: Box misc keyboards	N/A	Functional Expired Warranty
N/A	Box 20: T-520/530 Power supplys & Misc mouses	N/A	Functional Expired Warranty

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

Remarks:	
Auditor records updated by:	Date:

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ORIGINAL

Nº IT -- 2345-4

County of El Dorado
Property Transfer Request

Surplus

Inter-Department Transfer

Transfer from org code: 1040000

Transfer to org code:

Department: it

Department:

Approved (Dept Head) [Signature]

Date

3/6/23

Approved (Dept Head)

Date

Specific location (address): 860 Fair Lane

Where in facility? Generator Cage

First contact person: Scott Bos

Phone: (530) 621-5436

Second contact person: Bill Howard

Phone: (530) 621-7579

Date: 3/3/2023

Cty Tag #	Description/Comments	Serial/VIN #	Condition
N/A	Box 1: 50 T530 thin clients	N/A	Functional Expired Warranty
N/A	Box 2: 50 T530 thin clients	N/A	Functional Expired Warranty

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	3/7/23
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
Auditor records updated by:	Date:

Do not separate form. All parts of form are to be submitted as follows: Surplus only – to Purchasing, Inter-Department transfers – to Auditor
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ORIGINAL


No IT - 012323

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  <small>Online System - Computer (Feb 23, 2023 11:16 PST)</small> 02/23/2023	Approved (Dept Head) Date

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

Where in facility? Room 16

First contact person: Sarah Royer

Phone: 530-642-7319

Second contact person: Amy Higdon

Phone: 530-642-4836

Cty Tag #	Description/Comments	Serial/VIN #	Condition
108344	Dell Optiplex 3020	8V5GP72	Functional Expired Warranty
108166	Dell Optiplex 3020	3H4T382	Functional Expired Warranty
108286	Dell Optiplex 3020	B6BTDB2	Functional Expired Warranty
108403	Dell Optiplex 3020	9NWLGB2	Functional Expired Warranty
108980	Dell Optiplex 7040	B0B0GK2	Functional Expired Warranty
107322	Dell Optiplex 3020	JH7H942	Functional Expired Warranty
105714	Fujitsu FI-6130X Scanner	6E+05	Functional Expired Warranty
105720	Fujitsu FI-6130X Scanner	7E+05	Functional Expired Warranty
105623	Dell Optiplex 7010	H2MMRW1	Functional Expired Warranty
108409	Dell Optiplex 3020	9NVLGB2	Functional Expired Warranty
106617	Dell Optiplex 3020	GNVGL02	Functional Expired Warranty
108644	Dell Optiplex 3040	JJTGND2	Functional Expired Warranty
108404	Dell Optiplex 3020	9NVMGB2	Functional Expired Warranty
N/A	DELL P2222H 22 INCH MONITOR		Broken
N/A	ASSORTED CORDS AND CABLES		Functional
N/A	ASSORTED MICE		Functional Expired Warranty
N/A	FUJITSU FI7160 SCANNER	C10A026709	Functional Expired Warranty
N/A	FUJITSU FI-6130 SCANNER	62813	Functional Expired Warranty
N/A	SYLVANIA LCD TV/DVD COMBO		Functional Expired Warranty
N/A	(8) DELL 1704FRVT 17 INCH MONITOR		Functional Expired Warranty
N/A	(2) IRONKEYS		Functional

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	3/13/23
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
Auditor records updated by:	Date:

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

County of El Dorado Property Transfer Request			
<input checked="" type="checkbox"/> Surplus		<input type="checkbox"/> Trade-In	
		<input type="checkbox"/> Inter-Department Transfer	
Transfer from ORG code: 1230100		Transfer to ORG code:	
Department: CAO - EMS/EP		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
<i>see attached</i>	<i>2/21/23</i>		
Specific location (address): 2900 Fairlane Court, EMS Agency, Placerville			
Where in facility? Office 12			
First contact person: Michelle Patterson		Phone: (530) 621-6505	
Second contact person: Kristine Guth		Phone: (530) 621-7582	

Cty Tag #	Description	Serial/VIN #	Condition
See attached	See attached - 63 Samsung Tablets	see attached	Various
N/A	Samsung Galaxy Tablet Cases		Various
N/A	2 Samsung Galaxy Tablet Keyboard Attachments		new

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	<i>3/1/23</i>	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: _____ Date: _____

CAO-EMS-EP

Form # 6670

In County Possession

108847
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Gold Tag #	Serial Number	Manufacturer	Make	Model	Hardware ID
108847	R52J50ADPNT	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	ff875af4008e2456
108848	R52J50ADP2X	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	b0ac591c461f9c34
108849	R52J50ADKAV	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	ff4f64c49500885
108850	R52J50ADZFP	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	ff8e5b7f5c198444
108851	R52J50AE1JZ	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	ff566470e6c6af55
108852	R52J50AE86B	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	ff875ae551b3c697
108853	R52J50BFNBZ	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	ff5664a54c3c90f
108856	R52J50BFOQY	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	ff566401e3c2cba
108857	R52J50BFOQL	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	ff486478121ab2f2
108859	R52J50BFSGK	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	b0ab59b380982ef6
108860	R52J50BFSFN	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	cdb5face1dbf5784
108861	108861 R52J50BFSZD	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	b0ab59a32d875062
108862	108862 R52J50BFSOW	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	cdb5face1dbf5784
108863	108863 R52J50BFTSZ	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	cdbbfa490b19f1da
108864	108864 R52J50BFTVP	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	faf664cdc89fba139
108865	108865 R52J50BFVHY	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	b0ab59a0e77c1e7e
108866	108866 R52J50BFVRW	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	cdb5fa7581ca3ac5
108867	108867 R52J50BFV9F	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	ff56648769f2a4e8
108868	108868 R52J50BFWAX	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	cdb5faa9f344cbe6
108869	108869 R52J50BFWHN	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	cdb8fa601fe1452
108870	108870 R52J50BFW4L	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	ff805b9f7c8de4da
108871	108871 R52J50BFXAH	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	ff49656e272016fd
108872	108872 R52J50BFYBE	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	faf664c927274bc11
108874	108874 R52J50BFYVD	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	faf6649e5bd0d609
108875	108875 R52J50BG0XR	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	2fe6641ce6ab3af
108878	108878 R52J50BG1BV	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	ff56652013800233
108879	108879 R52J50BG1CN	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	b0ab59d914cf43a9
108880	108880 R52J50BG1KE	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	ff48658c670c0d55
108881	108881 R52J50BG5KF	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	ff48657d19920da8
108882	108882 R52J50N2KEG	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	ff4f65566b5da521
108883	108883 R52J50BG5NP	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	ff5664b4a34f7243
108884	108884 R52J50BG56B	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	faf66540ff244b92
108885	108885 R52J50BG58Y	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	ff5664bdb8e88a6c
108886	108886 R52J50BG6AR	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	ff5664b6dce3bb34
108887	108887 R52J50BG6DD	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	b0ab59b59654e910
108888	108888 R52J50BG6PZ	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	ff5664965b4fddc
108889	108889 R52J50BG64Z	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	b0ab593cb13ecac2
108890	108890 R52J50BG7SZ	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	ff50659e29aa4f1f
108891	108891 R52J50BG7VP	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	cdefaecd0a722ed
108892	108892 R52J50BG7VW	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	cdefafbc3a080717
108893	108893 R52J50VAEKW	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	10ccfa5231d28fdc
108894	108894 R52J50VAE3F	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	10ccfa1de17026a1
108895	108895 R52J50VAF4X	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	091f64f90e0d62d9
108896	108896 R52J50VAL1T	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	dffa4268d35a039c
108897	108897 R52J50VAQ4M	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	168cb45d4b5634d3
108904	108904 R52J50V9PDN	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	169ab4daa417d8a4
108905	108905 R52J50V0PEB	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	8e8afe26d45a4787
108906	108906 R52J50V9PHM	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	8e8afedbf89c1450
108909	108909 R52J50V9WDB	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	8e8afe05af054bd0
108910	108910 R52J50V9W5X	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	8e8afe3b177fb43d
108911	108911 R52J50V9ZTL	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	309f64aa3fef9c27
108912	108912 R52J5094POR	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	ff4f6583bdf0fefb
108899	R52J50V9GKK	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	10ccfa2fcca1c12
108854	R52J50BFN7W	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	ff50659590ffa46b
108855	R52J50BFKQP	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	ff4f6448696a88f5
108901	R52J50V9H3K	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	10d2fa8ffff96d58
108902	R52J50V9I0R	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	10ccfa4bd35296c
108903	R52J50V9L0Z	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	e001436def785939
108908	R52J50V9VYY	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	8e8afe1d97c5a247
108873	R52J50BG01W	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	faf6651e35435c3d
108876	R52J50BG02M	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	cd99fa0c7c05fde0
108877	R52J50BFYRR	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	faf6657b16d5190d
108907	R52J50V9PMK	Samsung	Galaxy Tab S2	SM-T813NZKEXAR	10c6fa88e92b17f7

Destroyed in a fire

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**County of El Dorado
Property Transfer Request**

Surplus **Inter-Department Transfer**

Transfer from index code: 791000 (400000)	Transfer to index code:
Department: Child Support Services	Department:
Approved (Dept Head) _____ Date _____	Approved (Dept Head) Date <u>2-10-23</u>

Specific location (address): 3883 Ponderosa Rd, Shingle Springs, CA 95682

Where in facility? My office

First contact person: Mike Brazil Phone: (530) 642-7298

Second contact person: William Mattox Phone: (530) 642-7241

Cty Tag #	Description	Serial/VIN #	Condition
	Red dolly		Broken

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	<u>3/10/23</u>	
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