

Nº 1656

☒ Surplus ☐ Trade-In ☐ Inter-Department Transfer

Transfer to ORG code:

Department:

Date _____

Rafael Martinez (Sep 10, 2024 07:29 PDT)

Phone: (530) 642-4943

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u>
Sent to Auditor/Purchasing	9/10/24	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: _____ Date: _____

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ORIGINAL

Nº -- 6345

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: 1900000		Transfer to ORG code:	
Department: Elections		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
<i>8-14-73</i>			
Specific location (address): 3885 Ponderosa Road, Shilgle Springs, CA 95682			
Where in facility? Review & AGILIS Room			
First contact person: Cyntia Morrison		Phone: (530) 621-7481	
Second contact person: Reena Russell		Phone: (530) 621-7471	


Cty Tag #	Description	Serial/VIN #	Condition
	Table L72 W36 H29.25in metal legs & frame, lamenate top		old/fair
	Table L72 W36 H29.25in metal legs & frame, lamenate top		old/fair
	Table L72 W36 H29.25in metal legs & frame, lamenate top		old/fair
	Table L72 W36 H29.25in metal legs & frame, lamenate top		old/fair
	Table L72 W35.5 H28.75in metal legs & frame, lamenate top		old/fair
	Table L60 W36 H29.25in metal legs & frame, lamenate top		old/fair
	Table L72 W30 H29.75in metal legs & frame, lamenate top		old/fair
	Table L66 W30 H29.75in metal legs & frame, lamenate top		old/fair
	Table L72 W30 H29.75in metal legs & frame, lamenate top		old/fair
1262	Table, Folding L72 W30 H29in metal legs & frame, lamenate top		old/fair
	Monitor, Dell, Low Resolution	CN-0GP004-72872-7BT-14DU	old
	Monitor, Dell, Low Resolution	CN-0GP004-72872-7BU-09YS	old
	Monitor, Dell, Low Resolution	CN-0NY134-71618-7BF-035U	old
	Monitor, Dell, Low Resolution	MX-0H6304-47605-4CG-ATLN	old
	Monitor, HP	3CM20703WY	broken

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	<i>8/19/24</i>	
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

ORIGINAL

Nº -- 4227

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: 1900000		Transfer to ORG code:	
Department: Elections		Department:	
Approved (Dept Head) 	Date 8-28-24	Approved (Dept Head)	Date
Specific location (address): 3885 Ponderosa Road, Shilgle Springs, CA 95682			
Where in facility? Review & AGILIS Room			
First contact person: Cyntia Morrison		Phone: (530) 621-7481	
Second contact person: Reena Russell		Phone: (530) 621-7471	

Cty Tag #	Description	Serial/VIN #	Condition
	Table L72 W30 H29in metal legs & frame, lamenate top		old/good
	Table L72 W30 H29in metal legs & frame, lamenate top		old/good
	Table L36 W24 H30in metal legs & frame, lamenate top, wheels		old/good

Routing of PTR Form	N/A or Date	Remarks: Auditor records updated by: _____ Date: _____
Sent to Auditor/Purchasing	8/30/24	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		

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Nº 4092

☒ **Surplus** ☐ **Inter-Department Transfer**

Transfer to index code:

Department:

Date _____

Where in facility? Central training room

Phone: (530) 642-7298

Phone: (530) 642-7204

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u>
Sent to Auditor/Purchasing	8/28/24	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: _____ Date: _____

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3653

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

Transfer to ORG code:

Department:

Date _____

Phone: (530) 621-5594

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u>
Sent to Auditor/Purchasing	9/10/24	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor records updated by: _____ Date: _____

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Nº -- 3508

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

Transfer to ORG code:

Department:

Date _____

Phone: (530) 621-5969

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u>
Sent to Auditor/Purchasing	9/10/24	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: _____ Date: _____

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No CS - 080224

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

Specific location (address):	935A Spring Street		
Where in facility?	Back Patio		
First contact person:	Shaun McClusky	Phone:	(530)621-6180
Second contact person:	Amy Higdon	Phone:	530-642-4836

[illegible]

Routing of PTR Form	N/A or Date	Remarks: Auditor records updated by: _____ Date: _____
Sent to Auditor/Purchasing	9/10/24	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		

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ORIGINAL

No IT - 072924

**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 <u>09/08/2024</u> <small>Olivia Byron-Cooper (Sep 8, 2024 14:26 PDT)</small>	Approved (Dept Head) Date

Specific location (address): 3057 Briw Rd		
Where in facility?	Room 16 - IT Room	
First contact person:	Fred Dunphy	Phone: 530-642-7222
Second contact person:	Amy Higdon	Phone: 530-642-4836

Cty Tag #	Description/Comments	Serial/VIN #	Condition
110432	Dell Optiplex 3070	1NPPD43	Functional Expired Warranty
110317	Dell Latitude 5500	2NV3Y33	Functional Expired Warranty
110980	Dell Mobile Precision 3550	40JG473	Broken
109349	Dell Mobile Precision 3530	2YM0TT2	Functional Expired Warranty
109350	Dell Mobile Precision 3050	5ZM0TT2	Functional Expired Warranty
109435	Dell Latitude 5590 XCTO	10XQQV2	Functional Expired Warranty
111110	Dell Mobile Precision 3550	D3MF473	Functional Expired Warranty
110982	Dell Mobile Precision 3550	8MNH473	Functional Expired Warranty
108412	Dell Optiplex 3020	9NWRGB2	Functional Expired Warranty
105364	Dell Optiplex 7010	4W08YV1	Functional Expired Warranty
NA	Box of Misc computer cables	NA	Functional Expired Warranty
NA	5 Dell Monitors	NA	Functional Expired Warranty

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	9/10/24	P96F29154A
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: Date:

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ORIGINAL

No IT - 082924

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 <i>Olivia</i> Olivia Byron-Cooper (Sep 8, 2024 14:26 PDT) 09/08/2024	Approved (Dept Head) Date

Specific location (address):	3057 Briw Rd	
Where in facility?	Room 16 Data Room	
First contact person:	Fred Dunphy	Phone: 530-642-7222
Second contact person:	Amy Higdon	Phone: 530-642-4836

Cty Tag #	Description/Comments	Serial/VIN #	Condition
110991	Dell Mobile Precision 3550	J8GF473	Functional Expired Warranty
110181	Dell Latitude 5500	GF1J533	Functional Expired Warranty
111020	Dell Mobile Precision 3550	1RGH473	Broken
110223	Dell Latitude 5500	2YFS433	Functional Expired Warranty
110219	Dell Latitude 5500	5MPR533	Functional Expired Warranty
110890	Dell Latitude 5410	2QWD473	Functional Expired Warranty
110245	Dell Latitude 5500	4X35L33	Functional Expired Warranty
110257	Dell Latitude 5500	8KG5L33	Functional Expired Warranty
110248	Dell Latitude 5500	52H5L33	Functional Expired Warranty
110221	Dell Latitude 5500	9K7S533	Functional Expired Warranty
110021	Dell Optiplex 3070 SFF	15B6Z23	Functional Expired Warranty
110025	Dell Optiplex 3070 SFF	15C2Z23	Functional Expired Warranty
110401	Dell Optiplex 3070	4NPPD43	Functional Expired Warranty
110016	Dell Optiplex 5070 SFF	F37LY23	Functional Expired Warranty
110018	Dell Optiplex 3070 SFF	15B2Z23	Functional Expired Warranty
NA	3 X wireless keyboard	NA	Broken
NA	docking station	NA	Broken
NA	2 x Wired Keyboard	NA	Broken
NA	Wired Headset	NA	Broken
NA	Docking station	6RLGWK3	Broken
NA	Docking Station	BC3GV73	Broken

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	9/10/24	P8UC5558AA
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 SS - 082024SLT

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
 Olivia Byron-Cooper (Sep 8, 2024 14:26 PDT)	09/08/2024

Specific location (address):	3368 Lake Tahoe Blvd Suite 300 South Lake Tahoe, CA 96150		
Where in facility?	2nd floor		
First contact person:	Jenny Corado; main SLT CPS Office; Program Manager Jennifer Pera		
Phone:	(530) 620-8443 (Jenny), (530) 573-3201 CPS Office, (530)-573-3217 SLT PM Jennifer Pera		
Second contact person:	Amy Higdon		Phone: 530-642-4836

[illegible]

Routing of PTR Form	N/A or Date	Remarks: Auditor records updated by: _____ Date: _____
Sent to Auditor/Purchasing	9/10/24	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		

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No AS - 082024

☒ **Surplus** ☐ **Trade-In** ☐ **Inter-Department Transfer**[illegible]

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	8/28/24	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: _____ Date: _____

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ORIGINAL

Nº -- 9010

**County of El Dorado
Property Transfer Request**

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

Transfer from ORG code:	Transfer to ORG code:
Department: CAO FACILITIES	Department:
Approved (Dept Head)  Date 8-29-2024	Approved (Dept Head) Date

Specific location (address): FACILITIES 3000 FAIRLANE COURT, HOUSE 3

Where in facility? MAP ROOM

First contact person: MARY DAVIS

Phone: (530) 621-5890

Second contact person: CHERYL ADLER

Phone: (530) 621-6670

Cty Tag #	Description	Serial/VIN #	Condition
106341	DELL OPTIPLEX 9020	6L9GJ02	BROKEN
107326	DELL OPTIPLEX 3020	8XCP942	BROKEN
107407	DELL OPTIPLEX 3020	GJ7X942	BROKEN
107416	DELL OPTIPLEX 3020	GJ70B42	BROKEN
107481	DELL OPTIPLEX 3020	74PC42	BROKEN
108217	DELL OPTIPLEX 3020	J0J8482	BROKEN
108383	DELL OPTIPLEX 3020	6TLSGB2	BROKEN
108393	DELL OPTIPLEX 3020	6TNLGB2	BROKEN
109348	MICROSOFT SURFACE PRO	012294382653	BROKEN
110832	MICROSOFT SURFACE PRO	024982302453	BROKEN
	DELL MONITOR	CN0DY807426184L212L	BROKEN

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	9/5/24
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:
Auditor records updated by: _____ Date: _____

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Nº 24 — 7147

<input checked="" type="checkbox"/> Surplus	<input type="checkbox"/> Trade-In	<input type="checkbox"/> Inter-Department Transfer
Transfer from ORG code: 2410100		Transfer to ORG code:
Department: 24 SHERIFF		Department:
Approved (Dept Head) <u>Monica Ferguson</u> Monica Ferguson (Aug 20, 2024 15:30 GMT+1)	Date	Approved (Dept Head) _____ Date
Specific location (address): 200 INDUSTRIAL DRIVE, PLACERVILLE, CA 95667-6809		
Where in facility? OPS BLDG (RADIO)		
First contact person: ERIC RUSSI		Phone: (530) 621-5608
Second contact person: RICHARD DEAN RD TD		Phone: (530) 642-4791

[illegible]

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u>
Sent to Auditor/Purchasing	8/21/24	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor records updated by: _____ Date: _____

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County of El Dorado Property Transfer Request

☒ Surplus ☐ Trade-In ☐ Inter-Department Transfer

Transfer from ORG code: 7110100

Transfer to ORG code:

Department: AIR QUALITY MANAGEMENT DISTRICT

Department:

Approved (Dept Head)

Date _____

Approved (Dept Head)

Date _____

Rania Serieh (Aug 14, 2024 13:43 PDT)

08/14/2024

Specific location (address): 330 FAIR LANE

Where in facility? SCOTT WILSON'S OFFICE

First contact person: SCOTT WILSON

Phone: 621-7554

Second contact person: MICHELLE DREHOBL

Phone: 621-7503

[illegible]

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	8/19/24
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
Auditor records updated by:	Date:

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