

Nº ____ -- 1656

				El Dorado nsfer Requ		
Surpl	us		Trade-In	1	☐ Inter-Depar	tment Transfer
Transfer from	m ORG code: 309	50500		Transfer t	o ORG code:	
Department:	TRANSPORTATION	- FLEET		Departme	ent:	
Approved (I	Dept Head)		Date	Approved	(Dept Head)	Date
	ation (address): 2443	HEADINGTO	N RD., PLA	ACERVILLE	, CA 95667	
	cility? FLEET YARD					
First contact	person: NATHAN HA	AYNES			Phone: (530) 642-49	00
Second cont	act person: WILLIAM	SHAMBLIN			Phone: (530) 642-49	43
ers. 2000 sc	1					
Cty Tag #	DAGE OUT WOULD TO DE	Description			Serial/VIN#	Condition
507227	2005 CHEVROLET 250				1GBHC24UX5E306415	POOR
512403	2015 FORD F350 4WD 2019 CHEVROLET 150				1FT8X3BT6FED09572 3GCPYAEH3KG206231	POOR
712405	2019 OFFE VROLET 130	10 4440 12-403			39CFTACH3NG200231	WRECKED
	*		-			
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Routing of PTR		or Date	Remark	<u>s:</u>		
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Posted to Intrane						
Board Approval					_	
Pick-up by Cont				3 5		
Copy to Auditor Auditor				records update	ed by:	Date:



Nº -- 6345

			3 T	El Dorado nsfer Requ				
✓ Surpl	us		Trade-Ir	1	☐ Inter-Departm	ent Transfer		
Transfer fron	n ORG code	e: 1900000		Transfer to	ORG code:			
Department:	Elections			Departme	nt:			
Approved (D	ept Aead)	8-14	Date [-73	Approved	(Dept Head)	Date		
Specific loca	tion (addres	ss): 3885 Ponderosa R	oad, Shilgle	e Springs, C	A 95682			
Where in fac	ility? Revie	w & AGILIS Room						
First contact	person: Cyr	ntia Morrison		, , ,,	Phone: (530) 621-7481			
Second conta	ict person: F	Reena Russell			Phone: (530) 621-7471			
Cty Tag #		Description	1		Serial/VIN #	Condition		
Cty rug "	Table L72 W	36 H29.25in metal legs &		nate top	SOIRE FILL	old/fair		
		36 H29.25in metal legs &				old/fair		
		36 H29.25in metal legs &	- AND CONTRACTOR OF THE PROPERTY OF THE PROPER	ALLOCATION AND STREET		old/fair		
	DATE OF THE OR MENANT THE A ST	36 H29.25in metal legs &				old/fair		
	The second secon	35.5 H28.75in metal legs				old/fair		
		36 H29.25in metal legs &		320		old/fair		
	Table L72 W	30 H29.75in metal legs &	frame, lamei	nate top		old/fair		
	Table L66 W	30 H29 75in metal legs &	frame, lame	nate top		old/fair		
	Table L72 W	30 H29.75in metal legs &	frame, lame	nate top		old/fair		
1262	Table, Folding	g L72 W30 H29in metal le	egs & 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		
	NAAC 1931 (P.S.)			V SOFFEED				
Routing of PTR		N/A or Date	Remark	<u>u:</u>				
	Sent to Auditor/Purchasing 8/19/24							
Posted to Intrane	t		-					
Board Approval								
Pick-up by Contr	actor				11			
Copy to Auditor	Copy to Auditor Auditor Auditor records update			records update	ted by: Date:			



 N^{0} - 4227

				El Dorado nsfer Requ			
Surple	us		Trade-I	1		Inter-Departr	nent Transfer
Transfer from	n ORG code	e: 1900000		Transfer to	ORG code:	**************************************	
Department:	Elections	20 1 0		Departmen	nt:	, ,	
Approved (D	ept Head)	8-28	Date	Approved	(Dept Head)		Date
Specific loca	tion (addres	ss): 3885 Ponderosa I		e Springs, C/	A 95682		
		w & AGILIS Room					
First contact				2. 5.	5.7	(530) 621-748	
Second conta	ct person: I	Reena Russell	W. 11		Phone:	(530) 621-747	1
Cty Tag #		Description			Sorie	al/VIN#	Condition
Cty Tag #	Table L72 W	30 H29in metal legs & fra		e top	Serie	IN A TIA 44	old/good
		30 H29in metal legs & fra					old/good
		24 H30in metal legs & fra	ALL				old/good
							_
ertocosti 20.00 berus ribabele de Comerci			Factory and				
Routing of PTR		N/A or Date	Remark	<u>(\$</u> :			
Sent to Auditor/P		8/30/24		<u>a_</u> 9			
Posted to Intranet	-						778
Board Approval Pick-up by Contr	actor					100 Th 100	
Copy to Auditor			Auditor	records updated	I by:	71.0	Date:
Copy to Additor Tecords update							



Nº -- 4092

			County of operty Tra			st	
✓ Surplu	IS				Inter-	Department Transfer	
Transfer from	index cod	le: 791100 (400000)		Tran	sfer to i	index code:	
Department:	Child Supp	ort Services		Depa	artment:		
Approved D		d-	2824	Appı	roved (I	Dept Head)	Date
Specific locat	ion (addres	ss): 3883 Ponderosa I	Rd, Shingle	Spring	s, CA 95	5682	
		al training room					
First contact p		The second secon				Phone: (530) 642-72	
Second conta	ct person:	Lori Wood				Phone: (530) 642-72	04
Cty Tag#		Descriptio	on			Serial/VIN #	Condition
	Table (36" w	ide 22.5 deep 26" tall incl)			Fair
	Artin Marie Control	· · · · · · · · · · · · · · · · · · ·					
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Routing of PTR	<u>Form</u>	N/A or Date	Remar	īz:			
Sent to Auditor/Po	urchasing	8/28/24					
Posted to Intranet							
Board Approval							
Pick-up by Contro	actor						
Copy to Auditor			Auditor	records	updated b	y:	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



	№ <u>3653</u>
	of El Dorado ransfer 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
Specific location (address): 1360 Johnson Blvd., Suite 1	02, South Lake Tahoe, CA, 96150
Where in facility? Front main office area	
First contact person: Destiny Burress	Phone: (530) 573-3020

Second contact person: Dana Capizzano

Description Swingline Shredder Model: 1757571C Fellowes Shredder Part: 38221	
tall was Chroddon On : 20221	Used/Broker
reliones shreader part. 38221	used/works
-	

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

Phone: (530) 621-5594



__ 3508 County of El Dorado **Property Transfer Request** V Surplus Trade-In Inter-Department Transfer Transfer from ORG code: 250000 Transfer to ORG code: Department: Probation Department: Approved (Dept Head) Approved (Dept Head) Date Date Specific location (address): 3974 Durock Road Ste 205 Shingle Springs Where in facility? Meeting Room C First contact person: Denise Pickar Phone: (530) 621-6083 Second contact person: Paul Lewis Phone: (530) 621-5969 Cty Tag# Description Serial/VIN# Condition 111186 Dell Laptop HYJH473 **BROKEN** 24" Monitor Dell Broken Various Keyboards and mce Broken

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



					Nº CS - 080224	
	8 5 8	Cour	nty of El Dorado			
			ty Transfer Request			
				gaggeraters.		
	Surplus	□ Trad	A STATE OF THE STA		Inter-Department Transfer	
Transfer from (*	Transfer to ORG code:			
Department: HI			Department:			
Approved (Dep	t Head) Date		Approved (Dept Head) Date			
Olivia Byron-Cooper (Se	n 8 2024 14 26 PDT)	09/08/2024				
	n (address): 935A Sp					
Where in facilit						
First contact pe		icClusky			Phone: (530)621-6180	
Second contact					Phone: 530-642-4836	
	A					
Cty Tag #	Description/Commer	ıtş	Serial/VIN #		Condition	
	Rolling TV Stand		N/A		Functional	
	2000 p 6					
		19 19 19 19 19 19 19 19 19 19 19 19 19 1				
		*** *** ***				
	49					
		W 35.00 To 10.00				
Routing of PT	D Form	N/A or Date	Remarks:			
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Posted to Intrar		9/10/24				
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					№ IT - 072924
	•	Cou	inty of El Dorado		
			rty Transfer Request		
			,		
X	Surplus	□ Tra	de-In		Inter-Department Transfer
Transfer fron			Transfer to ORG code:		
Department:	HHSA		Department:		
	ept Head) Date		Approved (Dept Head) Date	·	
Out					
Olivia Byron-Cooper	(Sep 8, 2024 14:26 PDT)	09/08/2024	127249000 127		
Specific loca	tion (address): 3057 Bri	iw Rd			
Where in fac	ility? Room I	5 - IT Room	AND RE PROPERTY IN		0.00 AND
First contact	person: Fred Du	nphy			Phone: 530-642-72222
Second conta	ct person: Amy Hig	gdon	200 - 200 -		Phone: 530-642-4836
			3283982		
Cty Tag #	Description/Commer	nts	Serial/VIN #	variationistation vo	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	100 to 10	Functional Expired Warranty
109350	Dell Mobile Precision	3050	5ZM0TT2		Functional Expired Warranty
109435	Dell Latitude 5590 XC	СТО	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	8	Functional Expired Warranty
105364	Dell Optiplex 7010	901078744	4W08YV1		Functional Expired Warranty
NA	Box of Miscl compute	r cables	NA		Functional Expired Warranty
NA	5 Dell Monitors		NA		Functional Expired Warranty
		100040			
		N-00-01- N-00000-11			
				328 3 7	
		AN DATE OF THE STATE OF THE STA			
	*				
Routing of P		N/A or Date	Remarks:		14 64
	tor/Purchasing	9/10/24	P96F29154A		
Posted to Inti					
Board Appro	val				
Pick-up by C	ontractor				
Copy to Aud	itor		Auditor records updated by:		Date:



				№ IT - 082924
		Com	nty of El Dorado	 Nº 11 - 002724
			ty Transfer Request	
		riopei	ty Transfer Request	
X	Surplus	□ Trad	le-In	Inter-Department Transfer
Transfer from			Transfer to ORG code:	*
Department:	HHSA		Department:	
Approved (D	ept Head) Date		Approved (Dept Head) Date	
Os L Olivia Byron-Cooper	(Sep 8, 2024 14:26 PDT)	09/08/2024		
Specific loca	tion (address): 3057 Briw Re	d		
Where in fac	ility? Room 16 Dat	ta Room		
First contact	person: Fred Dunphy			 Phone: 530-642-7222
Second conta	ct person: Amy Higdon	NAME BOOKE IN APPLICATE OF SOCIETY		Phone: 530-642-4836
Cty Tag #	Description/Comments		Serial/VIN #	Condition
110991	Dell Mobile Precision 355	0	J8GF473	Functional Expired Warranty
110181	Dell Latitude 5500		GF1J533	Functional Expired Warranty
111020	Dell Mobile Precision 355	0	IRGH473	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 I	TR Form	N/A or Date	Remarks:	
Sent to Audi	tor/Purchasing	9/10/24	P8UC5558AA	
Posted to Int	ranet			
Board Appro	oval			
Pick-up by C	ontractor			
Copy to Aud	itor		Auditor records updated by:	Date:



						Nº SS - 082024SLT
	<u> </u>	Coun	ty of El I	Dorado		ment is Normal surface.
			-	er Request		
		ACC A COR AND				
X	Surplus	□ Trade	e-In			Inter-Department Transfer
Transfer from	n ORG code:		Transf	er to ORG code:		
Department:			Depart	ment:		
Approved (E	Pept Head) Date		Appro	ved (Dept Head) Date	.000.00	**************************************
Or L Olivia Byron-Coope	r (Sep 8, 2024 14:26 PDT)	09/08/2024				
Specific loca	tion (address): 3368 La	ike Tahoe Blvd Suite 300 Sou	ith Lake Ta	hoe, CA 96150		
Where in fac	ility? 2nd floo	or				
First contact	person: Jenny C	orado; main SLT CPS Office	; Program l	Manager Jennifer Pera		
Phone:	(530) 620-8443 (Jenn	y), (530)573-3201 CPS Offic	e, (530)-57	3-3217 SLT PM Jennif	er Pera	
Second conta	act person: Amy Hi	gdon	16		2.56(89) 00(40)()	Phone: 530-642-4836
		04			AS 10 W	
Cty Tag #	Description/Comme	·		Serial/VIN #		Condition
N/A	Brwon leather couch			NA		Functional
N/A	Wooden rocking chair	r with blue cushions, with a f	oot rest (ma	N/A		Functional
	.					
	<u> </u>					
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Routing of I	PTR Form	N/A or Date	Rema	eke.	- VI	
	tor/Purchasing	9/10/24	Кеща	I No.		
Posted to Int		1110/24		7(3) 5/5 2/59		
Board Appro	0.01692001774037					***************************************
Pick-up by C						
Conv to Aud			Audita	records undated by:		Date



	Contract of the Contract of th					Nº	AS - 082024	
		Cor	unty o	of El Dorado				
				ransfer Request				
		•	***	•				
\mathbf{x}	Surplus	□ Tra	rade-In			Inter-D	Department Transfer	
Transfer from	ORG code:			Transfer to ORG code:				
Department:	HHSA			Department:				
Approved (D	ept Head) Date			Approved (Dept Head) Date				
Och	(Aug 28, 2024 10:14 P	00/20/20	124					
		6435 Capitol Ave. Diamond Spring	gs		\$2000\$000\$			
Where in faci		Warehouse						
First contact 1		Kimberly Lusby		20000		Phone:	530-621-7650	
Second conta	ct person:	Amy Higdon				Phone:	530-642-4836	
Cty Tag #	Description/			Serial/VIN#	C		Condition	
N/A	Whirlpool Re	efrigerator		VSX5194823			Broken	
	*** Caracatana							
		2-406.7	27 17 12 12 12 12 12 12 12 12 12 12 12 12 12					
30	- CONTRACTOR OF							
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Routing of PTR Form N/A or Date			Remarks:		50,000 100 20	5.5 M/G		
Sent to Auditor/Purchasing 8/28/24		I	30 3					
Posted to Intr	anet		1		777			
Board Approv	val			<u> </u>	Ÿ.			
Pick-up by Co	ontractor		Ī					
Conv to Auditor		1	Ì	Auditor records undated by			Dotai	



Nº -- 9010

County of El Dorado Property Transfer Request								
✓ Surplus ☐ Trade-In			Inter-Department Transfer					
Transfer from ORG code:			Transfer to OR	G code:				
Department:	ÇAO FACILITIES		Department:					
Approved (Date 3 - 2024	Approved (Dep	Date				
Specific location (address): FACILITIES 3000 FAIRLANE COURT, HOUSE 3								
Where in facility? MAP ROOM								
	person: MARY DAVIS			Phone: (530) 621-5890				
Second conta	act person: CHERYL AD	LER	***	Phone: (530) 621-6670)			
Cty Tag #	D	escription		Serial/VIN # Condition				
106341	DELL OPTIPLEX 9020		6L9G	20050 000000000000000000000000000000000	BROKEN			
107326	DELL OPTIPLEX 3020		8XCP	942	BROKEN			
107407	DELL OPTIPLEX 3020		GJ7X	942	BROKEN			
107416	DELL OPTIPLEX 3020		GJ701	B42	BROKEN			
107481	DELL OPTIPLEX 3020		74PC	42	BROKEN			
108217	DELL OPTIPLEX 3020		J0J84	182	BROKEN			
108383	DELL OPTIPLEX 3020		6TLS	GB2	BROKEN			
108393	DELL OPTIPLEX 3020		6TNL	GB2	BROKEN			
109348	MICROSOFT SURFACE P	RO	01229	94382653	BROKEN			
110832	MICROSOFT SURFACE P	RO	02498	32302453	BROKEN			
	DELL MONITOR		CN0D	Y807426184L212L	BROKEN			
Routing of PTR Form N/A or Date Remarks:								
Sent to Auditor/Purchasing 9/c/2d/								
Posted to Intranet								
Board Approval								
Pick-up by Contractor								
Copy to Auditor		Auditor	records updated by:		Date:			



Nº 24 - 7147

County of El Dorado Property Transfer Request								
Surpl	us	□ 1	rade-In	ı		Inter-Departm	nent Transfer	
Transfer from ORG code: 2410100				Transfer t	o ORG code:			
Department: 24 SHERIFF				Department:				
Approved Dept Head on Monica Ferguson (Aug 20, 2024 15:30 GMT+1)			Date	Approved (Dept Head)			Date	
Specific location (address): 200 INDUSTRIAL DRIVE, PLACERVILLE, CA 95667-6809							7	
Where in facility? OPS BLDG (RADIO)								
	person: ERIC RUSSI				Phone	: (530) 621-5608		
Second conta	ct person: RICHARD DEAN	RD_	10 JD	. 1000	Phone	: (530) 642-4791		
Cty Tag #	Descri	1000	30		Com	ial/VIN #	Condition	
25791	SERVICE MONITOR COM 120B				N/A	Iau viiv #	OBSOLETE	
		<u> </u>			140.4		OBGGETE	
	× 0.40							
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	N-100							
Routing of PTR	Form N/A or Date	Remark	<u>s</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:					



Nº 24 - 5017

County of El Dorado Property Transfer Request							
✓ Surpl	us 🔲 T	rade-In	1		Inter-Departme	ent Transfer	
Transfer fron	n ORG code: 7110100	Transfer to	o ORG code:		-		
Department:	AIR QUALITY MANAGEMENT DIST	Departme	nt:				
Approyed (D	ept Head)	Date	Approved	(Dept Head)		Date	
Rania Serieh (Aug 14, 20		15077					
Specific location (address): 330 FAIR LANE							
Where in facility? SCOTT WILSON'S OFFICE First contact person: SCOTT WILSON Phone: 621-7554							
	act person: MICHELLE DREHOBL		* <u></u>		621-7503		
OVVOIIG VOIIG	et person: MIONELLE BINENOBL			i none.	021-7303	-	
Cty Tag #	Description			Seri	al/VIN#	Condition	
N/A	WESTINGHOUSE 40" TV VR-4090			6531 14401414		Not Functional	
	<u> </u>						
Routing of PTR Form N/A or Date Remarks:							
Sent to Auditor/Purchasing 8/19/24							
Posted to Intranet							
Board Approval							
Pick-up by Contractor							
Copy to Auditor		Auditor	records updated	d by:		Date:	