


ORIGINAL

N^o TD -- 649721**County of El Dorado
Property Transfer Request**☒ **Surplus**☐ **Inter-Department Transfer**

Transfer from org code: 3600000	Transfer to org code:
Department: Transportation	Department:
Approved (Dept Head)  <small>Rafael Martinez Oct 27, 2025 12:19:00 PDT</small>	Approved (Dept Head)
Date	Date

Specific location (address): 2850 Fair Lane Ct

Where in facility? 2nd floor 2W-225A

First contact person: Joshua Boggs

Phone: 530-621-5406

Second contact person: Kelly Carnahan

Phone: 530-621-5702

Date: 10/23/2025

Cty Tag #	Description/Comments	Serial/VIN #	Condition
108250	Dell Latitude E6440	8X4KN72	Broken Not Functional
110731	Dell Latitude 5410	5V78473	Broken Not Functional
108702	Dell Latitude 5570	8GWZVF2	Broken Not Functional
109549	Dell Precision 7920 Tower	2GMJPX2	Broken Not Functional
109548	Dell Precision 7920 Tower	2GMHPX2	Broken Not Functional
108360	Dell Precision 3620 Tower	34ZFGB2	Broken Not Functional
110594	Dell Precision 5820 Tower	JFWZQ53	Broken Not Functional
110666	Dell Latitude 5410	JQRD473	Broken Not Functional
110729	Dell Latitude 5410	78MB473	Broken Not Functional
110728	Dell Latitude 5410	19MB473	Broken Not Functional
110732	Dell Latitude 5410	DDBC573	Broken Not Functional
110722	Dell Latitude 5410	215D473	Broken Not Functional
110672	Dell Latitude 5410	88KD473	Broken Not Functional
110724	Dell Latitude 5410	637B473	Broken Not Functional
110727	Dell Latitude 5410	4J7C573	Broken Not Functional
107571	Dell Tablet	8894V22	Broken Not Functional
110665	Dell Latitude 5410	8R6F473	Broken Not Functional
110669	Dell Latitude 5410	5KQC573	Broken Not Functional
110668	Dell Latitude 5410	F5ND473	Broken Not Functional
110663	Dell Latitude 5410	88ND473	Broken Not Functional
110723	Dell Latitude 5410	3ZRD473	Broken Not Functional

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	10/27/25
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 TD -- 649722

**County of El Dorado
Property Transfer Request**

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

Transfer from org code: 3600000	Transfer to org code:
Department: Transportation	Department:
Approved (Dept Head)  <small>Rafael Martinez Oct 27, 2025 12:19:16 PDT</small>	Approved (Dept Head)
Date	Date

Specific location (address): 2850 Fair Lane Ct

Where in facility? 2nd floor 2W-225A

First contact person: Joshua Boggs

Phone: 530-621-5406

Second contact person: Kelly Carnahan

Phone: 530-621-5702

Date: 10/23/2025

Cty Tag #	Description/Comments	Serial/VIN #	Condition
110671	Dell Latitude 5410	F7KD473	Broken Not Functional
110721	Dell Latitude 5410	5Z2C573	Broken Not Functional
110733	Dell Latitude 5410	49H9473	Broken Not Functional
109556	Dell Precision 7820	GDF84Z2	Broken Not Functional
107468	Dell Optiplex 3020	7AK8C42	Broken Not Functional
101063	HP Laserjet 4240n	NA	Broken Not Functional
103793	InFocus DLP Projector	BFVM01001800	Broken Not Functional
103131	Mitsubishi Projector	0003286	Broken Not Functional
NA	Panasonic CF 73 Laptop	5KKS A84968	Broken Not Functional
NA	Overhead Projector	700721103	Broken Not Functional
NA	Digital DEC PC	TC00024462	Broken Not Functional
NA	22 Assorted Monitors	NA	Broken Not Functional
NA	6 Boxes E-Waste	NA	Broken Not Functional
NA	5 Phones	NA	Broken Not Functional

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	10/27/25
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 - 110525

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>Q:\u000a by: J. B. L. (Nov 5, 2025 16:04:48 PST)</small>	Approved (Dept Head) Date

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

Where in facility? Room 16 - Data Room

First contact person: Courtney Jenkins

Phone: 5306424836

Second contact person: HHSA Facilities

Phone: 530-642-4836

Cty Tag #	Description/Comments	Serial/VIN #	Condition
109897	Dell Optiplex 5070 SFF	42LN513	Functional Expired Warranty
110440	Dell Optiplex 3070	3QPPD43	Functional Expired Warranty
110004	Dell Optiplex 3070	15DNY23	Functional Expired Warranty
111245	Microsoft Surface Pro	3E+10	Functional Expired Warranty
106898	DIGITAL WATCHDOG 4 CH NETWORK RECORDER SECURITY SYSTEM W/SURVEILLANCE		Functional Expired Warranty
111761	Dell Latitude 5420	J4QHR73	Functional Expired Warranty
110934	Dell Latitude 5410	CSZ9573	Broken
108727	Dell Latitude E5470	BB9SWF2	Functional Expired Warranty
110910	Dell Latitude 5410	70V7473	Broken
109193	Dell Latitude 5580	4E+10	Functional Expired Warranty
110345	Dell Latitude 5400	64HWY33	Functional Expired Warranty
109379	Dell Latitude 5590 XCTO	53W4XT2	Functional Expired Warranty
109378	Dell Latitude 5590 XCTO	54W4XT2	Functional Expired Warranty
109196	Dell Latitude 5580 XCTO	D89RRN2	Functional Expired Warranty
n/a	iPhone x2	n/a	Broken
n/a	MiFi	n/a	Broken

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	11/7/25
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:

IT Ticket: QB5G322618

Auditor records updated by:

Date:

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

Nº **— 3156**

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

Transfer to ORG code:

Department:

Date _____

Where in facility? Program Coordinators desk

Phone: (530) 621-5554

Phone:

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u>
Sent to Auditor/Purchasing	11/4/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: _____ Date: _____

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Nº — 1345

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

Transfer to ORG code:

Department:

Date _____

Phone:

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u>
Sent to Auditor/Purchasing	11/4/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: _____ Date: _____

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N^o -- 1345

☒ Surplus ☐ Trade-In ☐ Inter-Department Transfer

Phone:

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IT — 2218

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

Transfer to ORG Code:

Department:

Date _____

Phone: 530-621-7579

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u>
Sent to Auditor/Purchasing	11/13/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: _____ Date: _____

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No CS - 110325

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

[illegible]

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	11/3/25	Fridge replaced CDA Asset: 22119
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor records updated by: _____ Date: _____

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