



County of El Dorado Property Transfer Request						
● Surplus						
Transfer from org code: 3600000	Transfer to org code:					
Department: Transportation	Department:					
Approved (Dept Head) Date	Approved (Dept Head) 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		
110723	Dell Latitude 5410	3ZRD473	Broken Not Functional	

Routing of PTR Form	N/A or Date	Remarks:	#E336
Sent to Auditor/Purchasing	10/27/25		
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





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) Date	Approved (Dept Head) 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 Date: 10/23/2025	Phone: 530-621-5702						

Cty Tag #	Description/Comments	Serial/VIN #	Condition Broken Not Functional	
110671	Dell Latitude 5410	F7KD473		
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	5KKSA84968	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	
Man Administration of the Control of				
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Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	10/27/25		
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



				Nº IT	- 110525
		County of El Dorade			
		Property Transfer Rec	_l uest		
×	Surplus	□ Trade-In		Inter-Department Trai	on Cons
	n ORG code:	Transfer to OF	AND	inter-Department trai	ister
Department:		Department:	. Couc.		
	Pept Head) Date		pt Head) Date		
2725 N	7.	ripproved (De	pr ricad) Date		
O.l. a byron-C	ooper (Nov 5, 2025 16:04:48 PST)				
	tion (address): 3057 Briw Rd, Suite A				
Where in fac		*******		20.7%. °	12.—TOO 12.
First contact	person: Courtney Jenkins	MATERIAL STATES		Phone: 5306424836	i
Second conta			1000 M	Phone: 530-642-4836	***
54) 15A AVENUE - 11A	-				
Cty Tag #	Description/Comments	Serial/	VIN#	Condition	
109897	Dell Optiplex 5070 SFF	42LN5	SWA WINDSHIELD	Functional Exp	red Warranty
10440	Dell Optiplex 3070	3QPPD)43	Functional Exp	
10004	Dell Optiplex 3070	15DNY	723	Functional Exp	
11245	Microsoft Surface Pro	3E+10		Functional Exp	
06898	DIGITAL WATCHDOG 4 CH NETWO	RK RECORDER SECURITY	SYSTEM W/SURVE		
111761	Dell Latitude 5420	J4QHR		Functional Expi	
10934	Dell Latitude 5410	CSZ95	CSF (Fr)	Broken	
08727	Dell Latitude E5470	BB9SV	VF2	Functional Exp	red Warranty
10910	Dell Latitude 5410	70V74°	73	Broken	
109193	Dell Latitude 5580	4E+10		Functional Expi	red Warranty
10345	Dell Latitude 5400	64HW		Functional Exp	
09379	Dell Latitude 5590 XCTO	53W4X	T2	Functional Exp	
109378	Dell Latitude 5590 XCTO	54W4>	KT2	Functional Expi	
109196	Dell Latitude 5580 XCTO	D89RR		Functional Expi	
ı/a	iPhone x2	n/a		Broken	
n/a	MiFi	n/a		Broken	
	The state of the s				
Routing of I	PTR Form N/A or Date	Remarks:			
000	tor/Purchasing 11/7/2		B5G322618		
Posted to Int			000		
Board Appro	val				
Pick-up by C					
Copy to Aud	itor	Auditor records	updated by:	Date:	

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



Nº -- 3156

		ity of El Dorade y Transfer Req		
Surpl	us 🔲 Tra	ide-In	☐ Inter-Depart	ment Transfer
Transfer from	n ORG code: 0200000	Transfer	to ORG code:	
Department:	CAO	Departme	ent:	
Approved (D		ate Approved	d (Dept Head)	Date
	on 10/27	1/a5		2
Specific loca	ation (address): 200 Armory Dr. Placervil	ille, CA 95667		
	ility? Program Coordinators desk person: Tim Canavarro		Dhomas (500) 004 555	
Second conta		- 140° - 150° -	Phone: (530) 621-555 Phone:	04
			THOM.	-
Cty Tag #	Description		Serial/VIN#	Condition
110492	Microsoft Surface Pro 7, 12.3" tablet, SN 038	3399301953	038399301953	obsolete
	with cover and power cord			
-		-		
		2 0		
		<u> </u>		
*		-		
2 27				
Routing of PTR	Form N/A or Date Re	emarks:		
Sent to Auditor/P	Furchasing 11/4/25			
Posted to Intranet				
Board Approval				
Pick-up by Contr	actor			
Copy to Auditor	Au	uditor records updated	d by:	Date:



Nº __ 1345

			El Dorado Insfer Request		
Surpl	lus	Trade-I	n 🔲 Inter-Depa	rtment Transfer	
Transfer from	m ORG code: 0240400		Transfer to ORG code:		
Department:	CAO-OWPR		Department:		
	Date (Dept Head) Oroved (Dept Head) Oroved (Dept Head)				
	ntion (address): 360 Fair Lan				
2 000	cility? OWPR Office, Building	В			
	person: Jenna Acker	***************************************	Phone: (530) 621-5	586	
Second cont	act person:		Phone:		
Cty Tag #	Descr	iption	Serial/VIN #	Condition	
109951	Dell Latitude 5400		7YSC3X2	Good	
110490	Surface Pro		38235701953	Good	
	100				
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		S <u>- 24)</u>		75.5	
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	2.00				
		9 - 47			
		3.5			
Routing of PTR	Form N/A or Date	Remark			
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Posted to Intrane	1111111				
Board Approval		 			
Pick-up by Cont					
Copy to Auditor		Auditor	records updated by:	Date:	



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43	13/15
1 4	1345

County of El Dorado Property Transfer Request							
Surpl	us		Trade-In	n	☐ Inter-Dep	artment Transfer	
Transfer from ORG code: 0240400 Transfer to ORG code:							
Department: CAO-OWPR Department:							
Approved (D	ept Head)	2	Date	Approved	(Dept Head)	Date	
ت د	SM	J.	10/27/25				
Specific location (address): 360 Fair Lane							
	Where in facility? OWPR Office, Building B						
First contact		nna Acker			Phone: (530) 621-	5586	
Second conta	act person:				Phone:		
Cty Tag #	T	Descri	ntion		Serial/VIN #	Condition	
109951	Dell Latitude		-		7YSC3X2	Good	
110490	Surface Pro	-	J		38235701953	Good	
				1614			
		1					
	1						
	-						
			-				
Routing of PTR	Form	N/A or Date	Remark	76*			
Sent to Auditor/F		11/4/25	Kemara	77.			
Posted to Intrane		1119163	-	-			
Board Approval	•			***		7	
Pick-up by Contr	ractor		-				
Copy to Auditor			Auditor	records update	d by:	Date:	
Copy to Auditor			Auditor	records update	u oy.	Date.	



Nº IT - 2218

				f El Dorado ansfer Request		
Surpl	us		Trade-	n Inter-Depa	rtment Transfer	
Transfer from	n ORG Co	de: 1040000	***	Transfer to ORG Code:		
Department: Information Technologies				Department:		
Approved (C	Pept Head)	****	Date	Approved (Dept Head)	Date	
Amerida Eurashaw (Nov. 8, 2025 16 51 31 PST)				(- F		
		ss): 360 Fair Lane		<u> </u>	The state of the s	
Where in fac						
First contact	-		2 WW 2 2 2 W	Phone: 530-621-54		
Second conta	ect person:	Bill Howard	200	Phone: 530-621-75	79	
Cty Tag#		Descri	ption	Serial/VIN #	Condition	
109427	Apple MacB		·	SC02XV20YJG5J	Not found	
108587	Dell PowerE	dge R630 Server		DT99FB2	Obsolete	
110374	Deli Latitude	5400		5QZZ733	Broken	
110375	Dell Latitude	5400		7NZZ733	Broken	
110794	Dell Latitude	5410		8QSC793	Broken	
111402	Dell Precisio	n 3550		JK62273		

		- 100				
Routing of PTR	Form	N/A or Date	Remar	ks:		
Sent to Auditor/F	urchasing	11/13/25				
Posted to Intrane		111015				
Board Approval	*		1		-	
Pick-up by Contr	actor					
Copy to Auditor						

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			Makow Thomas are		40 1400 Avenue	Nº	CS - 110325
	 	Cou	nty of El	Dorado			
				fer Request			
		*== 100 PA = 1 0/200	Cel♥' Access Societies	# 100mm 100			
X	Surplus	□ Trac	ie-In			Inter-D	epartment Transfer
Transfer from ORG code:			Trans	Transfer to ORG code:			
Department: HHSA				Department:			
Approved (Dept Head) Date			Appr	Approved (Dept Head) Date			
-	Olivia Byror	- K. L. n-Cooper (Nov 3, 2025 10:35:49	PST)				
Specific local	rion (address): 937 Sprin	g St					100 Maria - 100 Ma
Where in faci						*	
First contact	person: Miguel M	Phone: 530-621-6136					
Second contact person: Amy Higdon				Phone: 530-642-4836			
Cty Tag #	Description/Comment	ts		Serial/VIN #			Condition
101988	FREEZER TRAULSEI	N G12010 REACH-IN		T6-6819J07			Broken
		_					
		No. Copies Miller La	F				
Routing of PTR Form		N/A or Date	100000000000000000000000000000000000000	Remarks:			
Sent to Auditor/Purchasing		11/3/25	Fridg	Fridge replaced CDA Asset: 22119			
Posted to Inti		33, 8					
Board Appro							
Pick-up by C							i
Copy to Auditor			Audit	or records updated by:			Date:

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