

Nº -- 2395

	Pre		El Dorado nsfer Requ				
Surplus		Trade-I	1	Inter-Depar	tment Transfer		
Transfer from ORG co	ode: 31050500	\supset	Transfer to	ORG code:			
Department: TRANSP	ORTATION		Departmen	nt:			
Approved (Dept Head)	Date	Date				
Specific location (adda	ess): 2443 HEADINGT	ON RD, PLA	CERVILLE				
Where in facility? FLE	ET YARD						
First contact person: 1				Phone: (530) 642-490			
Second contact person	: WILLIAM SHAMBLIN			Phone: (530) 642-49	43		
Cty Tag #	Description	ND.		Serial/VIN#	Condition		
	D F-250 2WD #13-358	, <u>, , , , , , , , , , , , , , , , , , </u>		1FTNF20508EC11533	POOR		
	D F-250 4WD #14-624			1FT7X2BT6CEB81920	POOR		
54805 2014 FOR	D F-350 4WD #14-805			1FT8X3B68EEA67991	POOR		
NA 2 dr	ills, I welt sou	naer,	jig Saw	NA	broken		
11/2	•		UI	1999.31	1		
NA Su	IZALI, Z XYEN	dour?	2 vaca105	NA	broxen		
		U	-				
	11.8.4.2						
		177					
	27.						
				227.00			
Routing of PTR Form	N/A or Date	Remar	ks:				
Sent to Auditor/Purchasing	12/10/24						
Posted to Intranet	10/01						
Board Approval							
Pick-up by Contractor	22.0						
Copy to Auditor Auditor Auditor records update			records update	ords updated by: Date:			



Nº 24 - 3681

	County of	El Dorado	
	Property Tra	nsfer Request	
✓ Surpl			nent Transfer
Transfer from	n ORG code: 2420200	Transfer to ORG code:	
Department:	24 SHERIFF	Department:	***************************************
Approved (D	Pert Head on Date	Approved (Dept Head)	Date
Monica Ferguson (D	lec 10, 2024 09:55 PST)		
Specific loca	tion (address): 1360 JOHNSON BLVD, #100	SOUTH LAKE TAHOE, CA 96150	<u> </u>
	ility? SEARCH & RESCUE		
First contact	person: GREG ALMOS = 64	Phone: (530) 573-3058	3
Second conta	act person: SGT PAUL HADJES	Phone: (530) 621-6049)
C4T#	D 14	2	
Cty Tag # 26382	Description 96 POLARIS SNOWMOBILE	Serial/VIN #	Condition
34807	ZIEMAN 2 SLED SNOWMOBILE TRAILER	2632225 H2OU95 N/A	DAMAGED***
N/A	PICKUP TRUCK VEHICLE REAR BED RACK	N/A	DAMAGED***
N/A	KAYAK MARINE VESSEL COLOR YELLOW QTY	77.030 97	GOOD
27245	FLAT BED TRAILER	1V9A13012VA051366	DAMAGED***
22191	Tion Corsica Yellow	WEM42576L090/WEM4257	INOPERABLE
22192	Tion Corsica Yellow	WEM45419L090/WEM4541	INOPERABLE

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	12/10/24
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks: ***WINTER WEATHER ENU	JNDATION DAMAGE, NOT
ROAD WORTHY, DISPOSAL BY HEA	AVY DUTY TRUCK
RECOMMENDED.***	
****DEFERRED MAINTENANCE & HU	ILL INSPECTIONS
RECOMMENDED TO IMPROVE CON	DITION.****
Auditor records updated by:	Date:



Nº 24 - 2832

				El Dorado nsfer Requ						
Surple	us		Trade-I	1		Inter-Depart	ment Transfer			
Transfer from	n ORG cod	e: 2420200		Transfer t	o ORG code	:				
Department:	24 SHERIF	F		Departme	ent:					
Approved (D	ept Head)		Date	Approved	(Dept Head)	Date			
Monica Ferguson (Nov 26, 2024 10:00 PST)										
	Specific location (address): 200 INDUSTRIAL DRIVE, PLACERVILLE, CA 95667-6809									
		CS EQUIPMENT ROOM			Dlass	(520) 624 650				
Second conta		ERIC BUSSI				e: (530) 621-652 e: (530) 621-560				
Second Cond	ict person.	LINO NOSOI	r.u.		1 (101)	c. (330) 021-300				
Cty Tag #		Description			Se	rial/VIN#	Condition			
990434	THERMAL E	YE 250-D INFRARED CAN	MERA		17063		OBSOLETE			
Routing of PTR	<u>Form</u>	N/A or Date	Remark	KS:						
Sent to Auditor/P		11/27/24								
Posted to Intrane										
Board Approval Pick-up by Contr	actor					W THE	1716			
Copy to Auditor			Auditor	records update	ed by:		Date:			



					№ IT - 111524
			nty of El Dorado ty Transfer Request	** * ** ****	
 X	Surplus	□ Trad	. Yu		I. A. D. D. A. T. C. C.
Transfer from	· · · · · · · · · · · · · · · · · · ·	□ 11au	Transfer to ORG code:		Inter-Department Transfer
Department:			Department:		
	ept Head) Date		Approved (Dept Head) Date		
i i pproved (D)	OB		Approved (Deprilead) Bate		
Specific locat	ion (address): 3057 Briw F	Rd Suite A			
Where in faci	lity? Room 16 Da	ita Room			
First contact p	person: Fred Dunph	у	0000000		Phone: 530-642-7222
Second contact	ct person: Amy Higdon	n			Phone: 530-642-4836
Cty Tag#	Description/Comments		Serial/VIN #		Condition
111597	Dell Mobile Precision 355	50	6672Q73		Broken
110908	Dell Latitude 5410		65T9573		Functional
110321	Dell Latitude 5500		GYD4Y33		Functional
111039	Dell Mobile Precision 355	50	BCSF473		Broken
111608	Dell Mobile Precision 355	50	H1B3Q73		Functional
110316	Dell Latitude 5500		3G14Y33		Functional Expired Warranty
110173	Dell Latitude 5500		FFMF533		Functional
109956	Dell Latitude 5500		CZTFP13		Functional
110323	Dell Latitude 5500		6QD4Y33		Functional
110326	Dell Latitude 5500		HH14Y33		Functional
110172	Dell Latitude 5500		82TF533		Functional Expired Warranty
110905	Dell Latitude 5410		2YZ9573		Functional Expired Warranty
110897	Dell Latitude 5410		H9N7473		Functional Expired Warranty
110921	Dell Latitude 5410		CXT7473		Functional Expired Warranty
110437	Dell Optiplex 3070		2QPPD43		Functional Expired Warranty
NA	3 Broken Foot rests		NA		Broken
NA	2 keyboards		NA		Broken
NA	3 Monitor Stands		NA		Functional
Routing of P	TR Form	N/A or Date	Remarks:	X-25 - 1/15/29c	
Sent to Audit	or/Purchasing	12/13/24	PBF9244764		
Posted to Intr	anet				
Board Approv					
Pick-up by Co					
Copy to Audi	tor		Auditor records updated by:		Date:



					No	SS - 110824
		Coun	ty of El Dorado	3357-72		
			y Transfer Request			
		a managaran	And the second of the season of the second o			
X	Surplus	□ Trade	-In		Inter-D	epartment Transfer
Transfer from	ORG code:		Transfer to ORG code:			
Department: H	IHSA		Department:			
Approved (De	pt Head) Date		Approved (Dept Head) Date	:		
	Olivia Rusan	Cooper (Dec 12, 2024 08:09 PST)	- y			
		The state of the s				
Specific locati		Rd Ste A Placerville ca 95	667			
Where in facil		THE RESIDENCE OF THE PERSON OF				
First contact p	4.4				Phone:	7125
Second contac	t person: Amy Higo	1011	17 1		Pnone:	530-642-4836
Cty Tag #	Description/Comment	S	Serial/VIN #			Condition
N/A	4 large white/cork boar		n/a			Functional
n/a	16 Metal file holders		n/a			Functional
n/a	40-50 binders					Functional
						2 41444

)				
Routing of P	CR Form	N/A or Date	Remarks:			
Sent to Audito		12/13/24	IXIIIAI KS.			
Posted to Intra		12/13/29				
Board Approv						
Pick-up by Co						
Copy to Audit			Auditor records updated by:			Date:



			72			No	SS - 112524
			nty of El		933.	280,00 80 000	
		Proper	ty Trans	fer Request			
<u> </u>	Surplus	□ Trad				Inter-D	epartment Transfer
Transfer from				fer to ORG code:			
Department: H	the state of the s			tment;			
Approved (De	pt Head) Date	0.1	Appro	wed (Dept Head) Date			
	O.L.	Cerha	LINCOT)				
6 :6 1		a Byron-Cooper (Dec 12, 2024 08:09	(PS1)				
Specific locati		57 Briw Rd. Suite A					
Where in facil First contact p		om 16 data room uary McCall				ni .	C30 (10 4041
Second contact p			=	500 A 100 A			530-642-4841
Second contac	t person: An	ny Higdon	October 1			Pnone:	530-642-4836
Cty Tag #	Description/Cor	nments		Serial/VIN #			Condition
N/A	Dell Laptop Doc	ks PR03X x18		N/A			Functional Expired Warranty
N/A	Box of laptop ch	argers		N/A			Functional Expired Warranty
N/A	P2016B	X 12 - VIDE 1		N/A			Functional Expired Warranty
N/A	P1913B x2			N/A			Functional Expired Warranty
N/A	P1911T			N/A			Functional Expired Warranty
152							
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- 4	<u> </u>						
B		W		•			
Routing of PT		N/A or Date	Rema	rks:			
Sent to Audito		12/13/24					
Posted to Intra	And the second second	-					
Board Approv Pick-up by Co			-	300			
Copy to Audit			A 4.24	e moonda undakad kaa			Data
Copy to Audit		LETED FORM ON WHITE PAPE		r records updated by:	2 001	ITDACTO	Date:

25-0024 A 6 of 25



					Nº SN - 121224	
			nty of El Dorado ty Transfer Request			
X	Surplus	□ Trad	e-In		Inter-Department Transfer	
Transfer from			Transfer to ORG code:			
Department:	HHSA		Department:			
	ept Head) Date nature: Osch Olivia Byron-Cooper (Dec 1	.3, 2024 08:12 PST)	Approved (Dept Head) Date			
Specific locat	ion (address): 6740 fair p	lay rd				
Where in fact	lity? Kitchen					
First contact	person: Fred Dunpl	hy			Phone: 530-642-7222	
Second conta	ct person: Amy Higde	ac			Phone: 530-642-4836	
Cty Tag #	Description/Comments	<u> </u>	Serial/VIN #		Condition	
NA	Single door reach in frid		NA		Broken	
Routing of PTR Form Sent to Auditor/Purchasing Posted to Intranet Board Approval Pick-up by Contractor		N/A or Date /2//3/24	Remarks: Friedge has no mfr information, model, or serial number. Approximately 7 feet tall on wheels No gold tag record			
Conv to And		<u> </u>	Auditor records undated by:		Date:	



Nº ___ 7418

			AT BOX SOLVE TO SOLVE THE SOLVE STORES	El Dorado nsfer Requ			
✓ Surpl	us		Trade-In	l		Inter-Departme	ent Transfer
Transfer from	n ORG code	: 250000		Transfer t	o ORG code:		
Department:	Probation			Departme	ent:		
Approved (D	ept Head)	10	Date	Approved	(Dept Head)		Date
		s): 3974 Durock Rd Su	ite 205 Sh	ingle Spring	IS		
Where in fac	Comment - The Comment of the Comment						
First contact			- XII 2	-		: (530) 621-6083	
Second conta	ict person: P	aul lewis			Phone	: (530) 621-5969	
Cty Tag #		Description			Seri	ial/VIN#	Condition
108894	Aberdeen Stirl	ing x32 Storage Server S		510	AB1861610		End Of Life
108895	Aberdeen Stirl	ing x32 Storage Server S	/N AB18616	511	AB1861611		End of Life
109413	Aberdeen Sen	ver SN 1073752-01			1073752-01		End of Life
109414	Aberdeen Sen	ver SN 1073752-02			1073752-02		End of Life
111496	Getach Tablet				RLB03F1171		Broken-No War.
111500	Getach Tablet				RLB03F1175		Brioken-no War.
	Lenovo Think	Center			MJ0GW4PS		Broken-No War.
	Dell Docking S	Station					Broken
	Keyboards (x2	2)					Broken
111745	Dell Precision	5820 SN,			2TM9S33		Broken
110458	Dell 0	ptiplex 50%			FXM5Z	43	End of the
104995	Della	optiplex			76851	151	Broken
						,	
8							
	***	87	5.5				
Routing of PTR		N/A or Date	Remark	<u>:s</u> :			
Sent to Auditor/P		11/15/24					
Posted to Intrane			-				
Board Approval	noton						-
Pick-up by Contr	actor			, i i	11		D .
Copy to Auditor			Auditor	records update	a by:		Date:

ORIGINAL

Nº __ 4400

County of El Dorado Property Transfer Request							
Surplus		Trade-In	☐ Inter-Departm	nent Transfer			
Transfer from OF	kG code:	Tran	sfer to ORG code:				
Department:	ROBATION	Depa	ırtment:				
Approved (Dept l			oved (Dept Head)	Date			
Σ	2,0	4112/24	, , , , , , , , , , , , , , , , , , ,				
Specific location	(address): MEGGN9		- 3974 Dulack RD				
Where in facility	CCS-						
First contact person		ابر	Phone: 530 62(-6082_			
Second contact pe	erson: Paullec	~5	Phone: 530621	-5969			
~							
Cty Tag #	Descri		Serial/VIN#	Condition			
	BU SOUL MONTTOR	24"	VG24395MH	BROKEN			
	ewsonic Man		FEURX 1828 4 0 349				
	EWSON C MONI		UBX17504 198G	711			
		100 24"	UBX 1737 40585	NOT COMPORTABLE			
- 5	-PPRWIER-	1111 - 1100	MY73F9R2DR	Beoles			
Town	DASNIC CAMORA	- WV-54150	PORTIEGIZ W	3 000			
	NASONIC CAMOO		O N-BC-C342-7782-0				
PAO	Masaic amore	WV-52531LN	N-BC-C3-42-77 821				
	0 (1	W1-52231L	N-BC-C3-42-77-BDC				
	16 -4	WV-54150	N-BCC3-4244-00				
	4 10	11	N-86-C342-769C4	5000			
1	``	WV 52231L	N-BC C342-77-AZ-7	0000			
		NV 522316	V-8C-13-12-77-82-6				
	, /t	WV-541570	NBCC342-76-37-4				
	K /L	·WV-52231L	- N-BCC3427782-53	OLD			
AU.	AUX PRONE 90	508 G	17WZ-274007GB	NOT Comparted			
M	1444 Phone 96	1169	BWZ 93200LW	Depetive			
A	VAYA PRONE	V16C	17WZ-274007GB 1BWZ 93200LW 18WZ 1330025L	Defective			
30	ed MISC. 1020	o & surface POOD	ook —	OLD			
	7						
Routing of PTR Form	N/A or Date	Remarks:					
Sent to Auditor/Purchasi							
Posted to Intranet	1.107/09						
Beard Approval		1					
Pick-up by Contractor			(K) 17-				
Copy to Auditor		Auditor records up	pdated by:	Date:			



Nº __ 5038

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✓ Surpl	lus		Trade-In	L ₂		Inter-Departm	ent Transfer
Transfer from	m ORG code:	250000		Transfer	to ORG code:	- 15000	
Department:	Probation			Departme	ent:		
Approved (I			Date	Approve	d (Dept Head)		Date
Specific loca	ation (address): 3974 Durock Road	Suite 205	Shinge Spr	ings		
Where in fac	ility? Meeting	Room C					
First contact	person: Deni	The state of the s			Phone	: (530) 621-6083	
Second cont	act person: Pa	aul Lewis - P_	2		Phone	: (530) 621-5969	
	1						T = ve.e
Cty Tag #		Description	n		1	ial/VIN#	Condition
	VDI Workstatio	ns (QTY4)			Already Surplu	sed by Central IT	Unsupported
	15" Monitor				-		Broken
	17" Monitor						Broken
	17" Monitor	· · · · · · · · · · · · · · · · · · ·			-		Broken
	24" Monitor				-		Broken
		MAIGHTEN (OTV A)					Unsupported
	+	nera WVS4150 (QTY 4)			-		Unsupported
		nera WV-S2231L (QTY					Unsupported
104995		nera WV-S2531LN (QT)			768SNS1		OLD\Broken
104995	Dell Optiplex	Transfer	1 1	1.0	70001101		CLINDION
		Transper	to To	118	+		+
					+		
	-						
						1.40	
	 	-			†		
	 	10					
						- H - H - P - H	
-							
N NURCETORS							
Routing of PTR	Form	N/A or Date	Remark	<u>s</u> :			
Sent to Auditor/I	urchasing						
Posted to Intrane	1						
Board Approval							
Pick-up by Conti	ractor						
Copy to Auditor			Auditor	records update	ed by:		Date:



County of El Dorado **Property Transfer Request** V Trade-In Inter-Department Transfer Surplus Transfer to index code: Transfer from index code: 0100000 Department: Department: Approved (Dept Head) Approved (Dept Head) Date Specific location (address): 330 Fair Lane, Building A Where in facility? District 1 Supervisor's office Phone: (530) 621-5592 First contact person: Kyle Kuperus Second contact person: Kim Dawson Phone: (530) 621-5393 Description Serial/VIN# Condition Cty Tag # fair **Grey File Cabinet** used 6 chairs black and tan small table used black office chair ebztf7 used harmon/kardon speakers 06941V fair **Dell Monitor** CN-0663YC-QDC00-187 fair **Dell Monitor** CN-0663YC-QDC00-186 fair Bluetooth Microsoft mouse 0028684023545 used Microsoft Docking Station good excellent **Desk Top Filing Cabinet** 112101 019032613553 used Window's Surface Pro N/A or Date Routing of PTR Form Remarks: Sent to Auditor/Purchasing Posted to Intranet Board Approval Pick-up by Contractor

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

Copy to Auditor

Auditor records updated by:

Date:



Nº ____ -- 8817

County of El Dorado Property Transfer Request							
✓ Surplu	18		Trade-In			Inter-Depart	ment Transfer
Transfer from	ORG code	•		Transfer t	o ORG code		
Department:	UCCE Centi	al Sierra		Departme	nt:		
Approved (Do	ept I	Digitally signed by JoL: Miller Date. 2024,11,18 10 35:26 -08'00'	ynn Date	Approved	l (Dept Head)		Date
		s): 311 Fair Lane, Pla				V /	
	Where in facility? Located in portable office next to Ag Dept.						
First contact p						e: (530) 621-550	
Second contac	ct person: L	indsey Harwood			Phone	e: (530) 621-550	<u>4</u>
Cty Tag#		Descriptio	n		Sei	rial/VIN#	Condition
	steelcase filin	g cabinet (Diminesion ar		lh)	N/A		rusty top
			a a	a a .		(a) a) alamana an arang	
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				45			
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				1200	1		-
31 - 19							
		72 - 10			_		
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	L						
Routing of PTR	Form_	N/A or Date	Remark	<u>s</u> :			
Sent to Auditor/P	urchasing	11/20/24					QUALITY CONTROL OF A ACTUAL OF
Posted to Intranet							
Board Approval							
Pick-up by Contra	actor			*		200721002	
Copy to Auditor			Auditor	records update	ed by:		Date:



Nº -- 4064

County of El Dorado Property Transfer Request							
✓ Surpl	us	Trade-In	ı Inter-Depar	tment Transfer			
Transfer fron	n ORG code: 3620200		Transfer to ORG code:				
Department:	Transportation - Tahoe Engi	neering	Department:				
Approved (D	ept Head)	Date	Approved (Dept Head)	Date			
23 M + 1				Allor Seedled III			
Specific loca	tion (address): 924B Emera	ld Bay Road, Sοι	uth Lake Tahoe, CA 06150				
	Where in facility? In Dan Kikkerts office						
	person: Daniel Kikkert let person: Donaldo Palaroar		Phone: 5305737914				
Second Conta	Let person. Donaido Palaroar	<u> </u>	Phone: 5305737920	9			
Cty Tag #	Descr	iption	Serial/VIN #	Condition			
100167	Planix 7 Digital Planimeter		No. 033329	Good			
	S						
94 0-3		2					
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	2						
Routing of PTR		Remarks	<u>s</u> :				
Sent to Auditor/Po	11/20/07						
Posted to Intranet							
Board Approval		→					
Pick-up by Contra Copy to Auditor	ictor						
Copy to Auditor		Auditor	records updated by:	Date:			



— 9150 **County of El Dorado Property Transfer Request** ~ **Surplus** Trade-In **Inter-Department Transfer** Transfer from ORG code: 0500000 Transfer to ORG code: Department: Assessor Department: Approved (Dept Head) Date Approved (Dept Head) Date 11/15/24 Specific location (address): 360 Fair Lane, Placerville CA 95667 Where in facility? Next to file room First contact person: Nikki Johnson Phone: (530) 621-5718 Second contact person: Phone: Cty Tag# Description Serial/VIN# Condition Broken Office Chair (Blue) Broken

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	11/22/24		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:



Nº 24 - 1268

County of El Dorado						
Property Transfer Request						
✓ Surpl	116	<u></u>	Trade-In		D	
<u> </u>		<u> </u>] I raue-II		er-Department Transfer	
Transfer from				Transfer to ORG code:		
Department:				Department:	V TARRAGAM A	
Approved (Dept Head) Date Approved (Dept Head)				Date		
Monica Ferguson (N	450					
	Specific location (address): 200 INDUSTRIAL DRIVE, PLACERVILLE, CA 95667-6809					
Where in fac		THE RESERVE THE PARTY NAMED IN COLUMN TWO IS NOT THE PARTY NAMED IN COLUMN TWIND TWO IS NOT THE PARTY NAMED IN COLUMN TWO IS NOT THE PARTY NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NOT THE PARTY NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NA				
		HEA SCHMIDT		Phone: (53		
Second conta	act person:	SCOTT BARE		Phone: (53	0) 621-7660	
Ctv Tog #		Danasia4		0 . 101	TN " C III	
Cty Tag #	SAMSUNG F	Description Description	on	Serial/V Z79I3CUF322890W		
N/A	SAMSUNG F	100 100 1000	440	A COLUMN THE SECURITY OF THE S	OBSOLETE	
N/A	GENERIC B			Z4TV3CFF501167B N/A	OBSOLETE OBSOLETE	
N/A		FLAT TV PLUS CART	* **	MC80500221	OBSOLETE	
N/A	Water many transmission	PLUS CART		907RMMD161003	OBSOLETE	
N/A		CR PLAYERS		N/A	OBSOLETE	
N/A		VD PLAYERS		N/A	OBSOLETE	
					OBOOLLIE	
				-		
		0.5			44.	
		0.15 A. 50796				
		<u> </u>	***			
		20 ACC				
-						
Routing of PTR		N/A or Date	Remark	<u>s</u> :		
Sent to Auditor/F	Service on the Paris Colon	11/21/24				
Posted to Intrane	U?					
Board Approval						
Pick-up by Contr	actor			1 11	_	
Copy to Auditor			Auditor	records updated by:	Date:	



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County of El Dorado Property Transfer Request					
✓ Surpl	us	Trade-I	n 🔲 Inter-Depar	rtment Transfer	
Transfer from	m ORG code: 1040000		Transfer to ORG code:		
Department;	Information Technologi	ies	Department:		
Approved (I	111	Date 12/12/24	Approved (Dept Head)	Date	
Specific loca	ation (address): 360 Fa	ir Lane, Placerville, CA	A 95667		
The state of the s			orageOutside Storage CageData Cer	nter	
First contact	person: Todd Truka		Phone: (530) 621-5	699	
Second cont	act person: David Dann	enbrink	Phone: (530) 621-5	411	
Cty Tag #		Description	Serial/VIN #	Condition	
	4 Boxes Legacy Telecom	Equipment		Used/EoL	
	2 Boxed Legacy Ethernet	switches		Used/EoL	
	QTY 30 Aruba WiFi Acce	ss Points		Used/EoL	
	Cisco 3850-12S Ethernet	Switch		Used/EoL	
	ISDN Test Set			Used	
	APC SMT3000 Battery B	ackup Unit		Broken	
	Dell MXL Passthrough Et	hernet Switch		Used/EoL	
	Dell MXL Passthrough Et	hernet Switch		Used/EoL	
	Adtran TSU			Broken	
	Valcom VIP-814 IP Pagin	g Unit		Used/EoL	
	Meilink Combination lock	safe	99-5240	Used	
	Sentry A4887 Combination	on Lock Safe	AD-932628	Used	
	QTY 92 Avaya 9608 IP T	elephone sets		Used/EoL	
	QTY 1 Avaya 9620 IP Te	lephone set		Used/EoL	
	QTY 18 Avaya 9650 IP T	elephone sets		Used/EoL	
			х		
Routing of PTI			ks: All equipment used, End-of-life, or bro	ken	
Sent to Auditor/	10/10/	24			
Posted to Intran					
Board Approval					

Auditor records updated by:

Pick-up by Contractor

Copy to Auditor

Date:



INº	3582

County of El Dorado Property Transfer Request					
✓ Surpl	us	Trade-I	n 🔲	Inter-Departme	nt Transfer
Transfer from	n ORG code: 104000	0	Transfer to ORG code:		
Department:	Information Technolog	gies	Department:		
Approved (Dept Head) Date			Approved (Dept Head)		Date
Specific loca	tion (address): 330 F	air Lane, Placerville, CA	95667		
	ility? MPOE/MDF Sw	itchroom			
	person: Todd Truka	· · · · · · · · · · · · · · · · · · ·	Phone	e: (530) 621-5699	
Second conta	act person: David Dan	nenbrink	Phone	e: (530) 621-5411	
Cty Tag #		Description	Ser	rial/VIN#	Condition
, ,	QTY 428 Avaya 9608G		50	IND VEIL IT	Used/EoL
	QTY 23 Avaya SMB24 S				Used/EoL
					
		*		***	
				THE WATER CO.	
• • • • • • • • • • • • • • • • • • • •					
					
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Routing of PTR	Form N/A or	- Data Damant	w. All Equipment used one	F==	
Sent to Auditor/P			s: All Equipment used and	I End-01-Life	
Posted to Intranel	- 12/0	4	THE PERSON NAMED IN COLUMN TO THE PE		
Board Approval					
Pick-up by Contr	actor				
Copy to Auditor		Auditor	records updated by:]	Date:



No		238
	NAME AND ADDRESS OF	200

	of El Dorado ransfer Request
✓ Surplus ☐ Trade-	In Inter-Department Transfer
Transfer from ORG code: 1040000	Transfer to ORG code:
Department: Information Technologies	Department:
Approved (Dept Head) Date	Approved (Dept Head) Date
Specific location (address): 360 Fair Lane, Placerville, C	A 95667
Where in facility? Network Surplus Rack, IT Hallway Sto	
First contact person: Todd Truka	Phone: (530) 621-5699
Second contact person: David Dannenbrink	Phone: (530) 621-5411

Cty Tag #	Description	Serial/VIN #	Condition
35730	Cisco Router	FTX1114A0P8	Used/EoL
106344	Cisco Switch	FD01802Y01H	Used/EoL
106599	Cisco Switch	FDO1742Y2QF	Used/EoL
103700	Cisco Switch	FDO1326Z0UA	Used/EoL
106345	Cisco Switch	FD01724Y3H8	Used/EoL
106211	Cisco Switch	FDO1751Y2B4	Used/EoL
105770	Cisco Switch	SFD01639P2EN	Used/EoL
106585	Cisco Router	SFTX181680ZE	Used/EoL
107251	Cisco Switch	FOC1847W0RK	Used/EoL
106200	Cisco Switch	FOC1752Y44A	Used/EoL
107250	Cisco Switch	FOC1847W0QF	Used/EoL
107253	Cisco Switch	FOC1847W0QL	Used/EoL
106593	Cisco Switch	FDO1804Y14K	Used/EoL
103786	Cisco Switch	FDO1411Y0AD	Used/EoL
103704	Cisco Switch	FDO1333X097	Used/EoL
101100	Cisco Switch	FOC1122Z2PE	Used/EoL
101083	Cisco Router	FTX1122A10E	Used/EoL
103701	Cisco Switch	FDO1333X09L	Used/EoL
106594	Cisco Switch	FDO1743Y086	Used/EoL
109121	Cisco Switch	SFDO2133E0KG	Used/EoL
105383	Cisco Switch	FOC1641X1C8	Used/EoL

Routing of PTR Form	N/A or Date	Remarks: All equipment used and End	l-of-Life
Sent to Auditor/Purchasing	12/11/24		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:



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	Post of		

	County of El Dorado Property Transfer Request							
-	er-Department Transfer							
Department: Information Technologies Department:								
Approved (Dept Head) Date Approved (Dept Head)	Date							
Specific location (address): 360 Fair Lane, Placerville, CA 95667								
Where in facility? Network Surplus Rack, IT Hallway Storage								
First contact person: Todd Truka Phone: (53)	30) 621-5699							
Second contact person: David Dannebrink Phone: (53)	30) 621-5411							

Cty Tag #	Description	Serial/VIN #	Condition
108720	Cisco Switch	FCW1901C08	Used/EoL
107861	Cisco Switch	FCW1901C0BX	Used/EoL
106060	Cisco Switch	SFOC1732U0VB	Used/EoL
106347	Cisco Switch	FOC1802Y1KN	Used/EoL
106216	Cisco Switch	FDO1751Y2C0	Used/EoL
107818	Cisco Router	MM150049300766	Used/EoL
34093	Cisco Router	FTX0940A3RK	Used/EoL
105384	Cisco Switch	FOC1641X1BT	Used/EoL
108066	Cisco Switch	SFOC1939Z1EB	Used/EoL
31494	KVM Switch	0009-412721	Used/EoL
31492	KVM Switch	0204-531300	Used/EoL
34662	KVM Switch	062-769005	Used/EoL
109245	Cisco Switch	FDO22050ZWS	Used/EoL
109244	Cisco Switch	FDO22050ZWJ	Used/EoL
109246	Cisco Switch	FDO22161MF8	Used/EoL
103968	APC UPS	JS1009026909	Used/EoL
104888	APC UPS	SIS1148005513	Used/EoL
31324	Wirescope Network Test Equipment	SG42090009	Used/EoL
32557	APC UPS	SIS1148046513	Used/EoL
103644	APC UPS	AS1012121117	Used/EoL
105778	APC UPS	AS1012127847	Used/EoL

Routing of PTR Form N/A or Date		Remarks: All equipment used and End-of-Life and/or non-function		
Sent to Auditor/Purchasing	12/11/24		, ., .,	
Posted to Intranet				
Board Approval				
Pick-up by Contractor				
Copy to Auditor		Auditor records updated by:	Date:	



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			Programme Section 1997	El Dorado Insfer Requ			
Surpl	us		Trade-I	n		Inter-Departs	ment Transfer
Transfer from ORG code: 1040000				Transfer t	o ORG code:		
Department:	Information	n Techologies		Departme	nt:		
Approved (I	ept (Iead)	12/10/2	Date	Approved	(Dept Head)		Date
Specific loca	tion (addre	ss): 360 Fair Lane, Pla	acerville, CA	95667			
		ork Surplus Rack, IT H	allway Stora	age			
First contact						(530) 621-569	
Second conta	ect person:	David Dannenbrink			Phone	(530) 621-541	1
Cty Tag #		Descriptio	n		Ser	ial/VIN#	Condition
34202	APC UPS				IS1233353795		Used/EoL
105387	APC UPS				IS1233003795	P. Committee	Used/EoL
21543	3480 CARTI	RIDGE 36 IN D/E START	ER TAPE RA	CK	None		Used
D 4 ADDD							
Routing of PTR		N/A or Date	Remark	<u>rē</u> :			
Sent to Auditor/P Posted to Intranet		12/11/24					
Board Approval					****		
Pick-up by Contra	actor						
Copy to Auditor			Auditor	records updates	d by:		Date:



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			El Dorado nsfer Request	
✓ Surp	lus	Trade-I	ı Inter-Depar	tment Transfer
Transfer fro	m ORG code: 1050000		Transfer to ORG code:	
Department	: IT Telecommunications		Department:	
Approved (1	Dept Head)	Date 12/10/24	Approved (Dept Head)	Date
Specific loc	ation (address): 360 Fair	Lane, Placerville, CA	95667	
	cility? Network Surplus F			
First contac	t person: Todd Truka		Phone: (530) 621-56	99
Second cont	tact person: David Danne	nbrink	Phone: (530) 621-54	111
Cty Tag #	D	escription	Serial/VIN #	Condition
105783	APC UPS		SAS1309121250	Used/EoL
106121	APC UPS	* white the second seco	SAS1250212655	Used/EoL
105780	APC UPS		SAS1306212609	Used/EoL
107851	Cisco Router		FTX1834803W	Used/EoL
107436	Cisco Switch		SFOC1849Y0W9	Used/EoL
Routing of PTI	R Form N/A or D	ata Damavi	s: All equipment used and End-of-Life an	d/o

Routing of PTR Form	N/A or Date	Remarks: All equipment used and End-	of-Life and/or non-functional
Sent to Auditor/Purchasing	12/11/24		
Posted to Intranet			
Board Approval			
Pick-up by Contractor	10VC 10		Marie Committee
Copy to Auditor		Auditor records updated by:	Date:



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County of El Dorado Property Transfer Request Surplus Inter-Department Transfer Transfer from org code: 104000 Transfer to org code: Department: 104000 Department: IT Approved (Dept Head) Date Approved (Dept Head) Date

Specific location (address): 360 Fair lane building B

Where in facility? Receiving closet, middle rack server surplus

First contact person: Chris Thompson Phone: 5306215385
Second contact person: Tim Liston Phone: 5306424887

Date: 12/12/24

Cty Tag #	Description/Comments	Serial/VIN #	Condition
33451	Power Edge 2650	9JZ9J61	Functional Expired Warranty
101087	Power Edge 2950	38YGFD1	Functional Expired Warranty
103577	Power Edge R710	2MBDSL1	Functional Expired Warranty
107329	Power Vault NX3200	8GGM942	Functional Expired Warranty
102690	Power Edge T300	6L0KYH1	Functional Expired Warranty
102691	Power Edge T300	5L0KYH1	Functional Expired Warranty
103883	Power Edge R410	DHZGSL1	Functional Expired Warranty
105873	Power Edge R320	82MHDX1	Functional Expired Warranty
108582	Power Edge R630	CQCBGB2	Functional Expired Warranty
NA	Power Edge R630	DT99FB2	Functional Expired Warranty
na	COMPELLENT SC8000	GCDJ282	Functional Expired Warranty
NA	COMPELLENT SC8000	GCDK282	Functional Expired Warranty
NA	COMPELLENT FS8600	G18L282	Functional Expired Warranty
103518	CISCO IRONPOINT C370	1QX4JM1	Functional Expired Warranty
Marian T			
N - 500 (100 - 100 (100 (100 (100 (100 (100 (No. 2007 - 2007	
15 (528.25)			
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Service - APPROXIMATE THE PROTECTION OF THE OPEN			

Routing of PTR Form	N/A or Date	Remarks:		
Sent to Auditor/Purchasing	12/13/24			
Posted to Intranet		Hard drives have been removed for abred	dina	
Board Approval		Hard drives have been removed for shredding		
Pick-up by Contractor				
Copy to Auditor		Auditor records updated by:	Date:	

Do not separate form. <u>All parts of form are to be submitted as follows:</u> 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



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County of El Dorado Property Transfer Request				
✓ Surpl	us	Inter-Department Transfer		
Transfer from	n index code: 1040000	Transfer to index code:		
Department:	IT	Department:	****	
Approved (D	Pept Head) Date	Approved (Dept Head)	Date	
Amanda Earnshaw (Nov	21, 2024 14:20 PST)			
Specific loca	tion (address): 360 Fair Lane			
Where in fac	ility? Building B			
First contact	person: Tabetha Grey	Phone: 530621541	3	
Second conta	act person: Scott Bos	Phone: 530621543	36	
Date: 11/20/2				
Cty Tag #	Description/Comments	Serial/VIN #	Condition	
103715	DELL LATITUDE E6500	CCWXTL1	Broken Not Functional	
105563	DELL ULTRABOOK XPS12	FJ3GXW1	Broken Not Functional	
107563	DELL OPTIPLEX 3020	BJ5CD42	Broken Not Functional	
107573	DELL OPTIPLEX 3020	DTLQD42	Broken Not Functional	
107663	DELL OPTIPLEX 3020	D9D5F42	Broken Not Functional	
108303	DELL OPTIPLEX 3020	2ZP2FB2	Broken Not Functional	
108319	DELL OPTIPLEX 3020	D1GBFB2	Broken Not Functional	
108741	HP MOBILE THIN CLIENT	5CG6490D1P	Broken Not Functional	
108931	HP MOBILE THIN CLIENT	5CG72139BC	Broken Not Functional	
108933	HP MOBILE THIN CLIENT	5CG72139C0	Broken Not Functional	
108934	HP MOBILE THIN CLIENT	5CG721399Z	Broken Not Functional	
110166	MS SURFACE PRO	7166539523	Broken Not Functional	
110675	DELL LATITUDE 5410	87M9573	Broken Not Functional	
110848	MS SURFACE PRO	027207303453	Broken Not Functional	
110850	MS SURFACE PRO	028924303453	Broken Not Functional	
110853	MS SURFACE PRO	029036303453	Broken Not Functional	
110854	MS SURFACE PRO	027172203453	Broken Not Functional	
110855	MS SURFACE PRO	028710303453	Broken Not Functional	
112517	MS SURFACE PRO	031474214653	Broken Not Functional	
112518	MS SURFACE PRO	031477614653	Broken Not Functional	

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	11/22/24		· · · · · · · · · · · · · · · · · · ·
Posted to Intranet		N	
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:



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County of El Dorado			2.0
perty Transfer Request			

County of El Dorado Property Transfer Request				
✓ Surplus	Trade-In		Inter-Department Transfer	
Transfer from ORG Code:		Transfer to ORG Code:		
Department: FACILITIES	1	Department:		
Approved (Dept Head)	Date /	Approved (Dept Head)	Date	
Specific location (address): FACILITY	3000 FAIRLANE C	OURT, HOUSE 3		
Where in facility? MAP ROOM	,			
First contact person: MARY DAVIS		Phone	: (530) 621-5890	
Second contact person: CHERYL ADLI	ER	Phone	: (530) 621-6670	
Ct T	and the second s			

Cty Tag #	Description	Serial/VIN#	Condition
	DELL MONITOR	CN0642997161854R-AM06	DEAD
106947	ESPON PROJECTOR	TTWK4400163	DEAD
110841	MICROSOFT SURFACE PRO	026976503453	BAD
110836	MICROSOFT SURFACE PRO	027021203453	BAD
110837	MICROSOFT SURFACE PRO	027089203453	BAD
110835	MICROSOFT SURFACE PRO	002106502253	BAD
9 3.0			
- 1290 - 117			
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Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	12/13/24		
Posted to Intranet			
Board Approval	Lance		
Pick-up by Contractor	1		
Copy to Auditor		Auditor records updated by:	Date:



		El Dorado nsfer Request	Nº 36	4
Surplus	☐ Trade-In	ı 🗌 In	ter-Department T	ransfer
Transfer from ORG Code: \230	0/00	Transfer to ORG Code:		
Department: EMS CH	40	Department:		
Approved (Dept Head)	Date 10/10/24	Approved (Dept Head)		Date
Specific location (address): 2	o Fairla	rolt.		
Where in facility? He from	7 ELLLO	nce Osce	>	
First contact person:	illing	Phone: \	21-5163	
Second contact person:	(411-7 2 x	Phone:	407 - UC8	\

Cty Tag #	Description	Serial/VIN #	Condition
NIA	HAN 4- drawer letter File Cabon	pt -	base
NIA	HOW 4-diagon better File Conxac	#	hope
NA	HOW overhead cabinet		fair
NIA	adat land land) manage	base
NIA	Small square touble		adad
NIA	less sprotes land		bood
NIA	adat pular llanz	under .	good
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Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	12/13/24		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			-
Copy to Auditor		Auditor records updated by:	Date: