

ORIGINAL

N^o -- 2395

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: <u>3050500</u>		Transfer to ORG code:	
Department: TRANSPORTATION		Department:	
Approved (Dept Head) <u>Rafael Martínez</u> <small>Rafael Martínez (Dec 10, 2024 13:51 PST)</small>	Date	Approved (Dept Head)	Date
Specific location (address): 2443 HEADINGTON RD, PLACERVILLE			
Where in facility? FLEET YARD			
First contact person: NATHAN HAYNES		Phone: (530) 642-4900	
Second contact person: WILLIAM SHAMBLIN		Phone: (530) 642-4943	

City Tag #	Description	Serial/VIN #	Condition
<u>513358</u>	2008 FORD F-250 2WD #13-358	1FTNF20508EC11533	POOR
<u>514024</u>	2012 FORD F-250 4WD #14-624	1FT7X2BT6CEB81920	POOR
<u>514805</u>	2014 FORD F-350 4WD #14-805	1FT8X3B68EEA67991	POOR
<u>N/A</u>	<u>2 drills, 1 belt sander, 1 jig saw</u>	<u>N/A</u>	<u>broken</u>
<u>N/A</u>	<u>1 sawzall, 2 screw guns, 2 radios</u>	<u>N/A</u>	<u>broken</u>

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	<u>12/10/24</u>	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
Auditor records updated by:		Date:

ORIGINAL

N^o 24 - 3681

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: 2420200	Transfer to ORG code:		
Department: 24 SHERIFF	Department:		
Approved (Dept Head) <u>Monica Ferguson</u> <small>Monica Ferguson (Dec 10, 2024 09:55 PST)</small>	Date	Approved (Dept Head)	Date
Specific location (address): 1360 JOHNSON BLVD, #100, SOUTH LAKE TAHOE, CA 96150			
Where in facility? SEARCH & RESCUE			
First contact person: GREG ALMOS <u>GA</u>		Phone: (530) 573-3058	
Second contact person: SGT PAUL HADJES <u>PH</u>		Phone: (530) 621-6049	

Cty Tag #	Description	Serial/VIN #	Condition
26382	96 POLARIS SNOWMOBILE	2632225 H2OU95	DAMAGED***
34807	ZIEMAN 2 SLED SNOWMOBILE TRAILER	N/A	DAMAGED***
N/A	PICKUP TRUCK VEHICLE REAR BED RACK	N/A	DAMAGED***
N/A	KAYAK MARINE VESSEL COLOR YELLOW QTY x2	N/A	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	Remarks: ***WINTER WEATHER ENUNDATION DAMAGE. NOT ROAD WORTHY. DISPOSAL BY HEAVY DUTY TRUCK RECOMMENDED.*** ****DEFERRED MAINTENANCE & HULL INSPECTIONS RECOMMENDED TO IMPROVE CONDITION.**** Auditor records updated by: _____ Date: _____
Sent to Auditor/Purchasing	<u>12/10/24</u>	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		

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

ORIGINAL

No 24 — 2832

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: 2420200		Transfer to ORG code:	
Department: 24 SHERIFF		Department:	
Approved (Dept Head) <u>Monica Ferguson</u>	Date	Approved (Dept Head)	Date
<small>Monica Ferguson (Nov 26, 2024 10:00 PST)</small>			
Specific location (address): 200 INDUSTRIAL DRIVE, PLACERVILLE, CA 95667-6809			
Where in facility? NARCS EQUIPMENT ROOM			
First contact person: SGT. BEN DAVIDSON <u>BD</u>		Phone: (530) 621-6526	
Second contact person: ERIC RUSSI		Phone: (530) 621-5608	

Cty Tag #	Description	Serial/VIN #	Condition
990434	THERMAL EYE 250-D INFRARED CAMERA	17063	OBSOLETE

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	<u>11/27/24</u>		
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

**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>OB</u>	Approved (Dept Head) Date

Specific location (address): 3057 Briw Rd Suite A

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
111597	Dell Mobile Precision 3550	6672Q73	Broken
110908	Dell Latitude 5410	65T9573	Functional
110321	Dell Latitude 5500	GYD4Y33	Functional
111039	Dell Mobile Precision 3550	BCSF473	Broken
111608	Dell Mobile Precision 3550	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 PTR Form	N/A or Date
Sent to Auditor/Purchasing	12/13/24
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:

PBF9244764

Auditor records updated by: _____ Date: _____

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

County of El Dorado Property Transfer Request	
<input checked="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 <u><i>Olivia</i></u> <small>Olivia Byron-Cooper (Dec 12, 2024 08:09 PST)</small>	Approved (Dept Head) Date

Specific location (address): 3057 Briw Rd Ste A Placerville ca 95667

Where in facility? outside room 4

First contact person: Jessica Thomas Phone: 7125

Second contact person: Amy Higdon Phone: 530-642-4836

Cty Tag #	Description/Comments	Serial/VIN #	Condition
N/A	4 large white/cork boards	n/a	Functional
n/a	16 Metal file holders	n/a	Functional
n/a	40-50 binders		Functional

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<u>12/13/24</u>
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:

Auditor records updated by: _____ Date: _____

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

ORIGINAL


№ SS - 112524

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	Approved (Dept Head) Date
 Olivia Byron-Cooper (Dec 12, 2024 08:09 PST)	

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

Where in facility? Room 16 data room

First contact person: January McCall Phone: 530-642-4841

Second contact person: Amy Higdon Phone: 530-642-4836

Cty Tag #	Description/Comments	Serial/VIN #	Condition
N/A	Dell Laptop Docks PR03X x18	N/A	Functional Expired Warranty
N/A	Box of laptop chargers	N/A	Functional Expired Warranty
N/A	P2016B	N/A	Functional Expired Warranty
N/A	P1913B x2	N/A	Functional Expired Warranty
N/A	P1911T	N/A	Functional Expired Warranty

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:

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

ORIGINAL

No SN - 121224

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	Approved (Dept Head) Date
Signature: <u></u> <small>Olivia Byron-Cooper (Dec 13, 2024 08:12 PST)</small>	

Specific location (address): 6740 fair play rd

Where in facility? Kitchen

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
NA	Single door reach in fridge	NA	Broken

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	12/13/24
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:
Fridge has no mfr information, model, or serial number.
Approximately 7 feet tall on wheels
No gold tag record
Auditor records updated by: _____ Date: _____

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

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: 250000		Transfer to ORG code:	
Department: Probation		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
Specific location (address): 3974 Durock Rd Suite 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
108894	Aberdeen Stirling x32 Storage Server S/N AB1861610	AB1861610	End Of Life
108895	Aberdeen Stirling x32 Storage Server S/N AB1861611	AB1861611	End of Life
109413	Aberdeen Server SN 1073752-01	1073752-01	End of Life
109414	Aberdeen Server 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 Station		Broken
	Keyboards (x2)		Broken
111745	Dell Precision 5820 SN,	2TM9S33	Broken
<i>110458</i>	<i>Dell optiplex 5070</i>	<i>PXM5243</i>	<i>End of life</i>
<i>104995</i>	<i>Dell optiplex</i>	<i>768 SWS1</i>	<i>Broken</i>

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	<i>11/15/24</i>	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: _____ Date: _____

ORIGINAL

N^o - 4400

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: <u>PROBATION</u>		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
<u>[Signature]</u>	<u>4/12/24</u>		
Specific location (address): <u>Meeting Room C - 3974 Durrock Rd</u>			
Where in facility? <u>CCC</u>			
First contact person: <u>DEB DIX</u>		Phone: <u>530 621-6082</u>	
Second contact person: <u>PAUL Lewis</u>		Phone: <u>530 621-5969</u>	

Cty Tag #	Description	Serial/VIN #	Condition
	VIEWSONIC MONITOR 24"	V62439SMH	BROKEN
	VIEWSONIC MONITOR 24"	UBX19289034F	NOT COMPATIBLE
	VIEWSONIC MONITOR 24"	UBX17509198G	NOT COMPATIBLE
	VIEWSONIC MONITOR 24"	UBX173740585	NOT COMPATIBLE
	HP PRINTER	M473F9R2DR	BROKEN
	PANASONIC CAMERA WV-54150	TI281Z	OLD
	PANASONIC CAMERA WV-5253150	N-BC-C342-7782-C9	OLD
	PANASONIC CAMERA WV-52531LN	N-BC-C342-7782-F6	OLD
	" " " "	N-BC-C342-7782-C7	OLD
	" " WV-52231L	N-BC-C342-7782-68	OLD
	" " WV-54150	N-BC-C342-7784-0C	OLD
	" " " "	N-BC-C342-7690-45	OLD
	" " WV-52231L	N-BC-C342-7782-7C	OLD
	" " WV-52231L	N-BC-C342-7782-69	OLD
	" " WV-54150	N-BC-C342-7637-45	OLD
	" " WV-52231L	N-BC-C342-7782-55	OLD
	AVAYA PHONE 9608CS	17WZ2740076E	NOT COMPATIBLE
	AVAYA PHONE J16C	18WZ93200LW	Defective
	AVAYA PHONE J16C	18WZ9330025L	Defective
	Box of MISC. CORDS & surface pro dock		OLD

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	<u>11/27/24</u>	
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

N^o -- 5038

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: 250000		Transfer to ORG code:	
Department: Probation		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date

Specific location (address): 3974 Durock Road Suite 205 Shinge Springs

Where in facility? Meeting Room C

First contact person: Denise Pickar

Phone: (530) 621-6083

Second contact person: Paul Lewis *- P. Lewis*

Phone: (530) 621-5969

Cty Tag #	Description	Serial/VIN #	Condition
	VDI Workstations (QTY4)	Already Surplused by Central IT	Unsupported
	15" Monitor		Broken
	17" Monitor		Broken
	17" Monitor		Broken
	24" Monitor		Broken
	24" Monitor		Broken
	Panasonic Camera WVS4150 (QTY 4)		Unsupported
	Panasonic Camera WV-S2231L (QTY 4)		Unsupported
	Panasonic Camera WV-S2531LN (QTY 3)		Unsupported
104995	Dell Optiplex	768SNS1	OLD\Broken
	<i>Transfer to # 7418</i>		

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u>
Sent to Auditor/Purchasing		
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

N^o -- 2118

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 index code: 0100000		Transfer to index code:	
Department: <u>BDS</u>		Department:	
Approved (Dept Head) <u>[Signature]</u>		Approved (Dept Head) Date	
		<u>11/19/2024</u>	
Specific location (address): 330 Fair Lane, Building A			
Where in facility? District 1 Supervisor's office			
First contact person: Kyle Kuperus		Phone: (530) 621-5592	
Second contact person: Kim Dawson		Phone: (530) 621-5393	

Cty Tag #	Description	Serial/VIN #	Condition
	Grey File Cabinet		fair
	6 chairs		used
	black and tan small table		used
	black office chair	ebzif7	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
	Desk Top Filing Cabinet		excellent
112101	Window's Surface Pro	019032613553	used

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	<u>11/25/24</u>		
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			
<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: UCCE Central Sierra		Department:	
Approved (Dept I)	<small>Digitally signed by JoLynn Miller Date: 2024.11.18 10:35:26 -08'00'</small>	Approved (Dept Head)	Date

Specific location (address): 311 Fair Lane, Placerville, CA 95667

Where in facility? Located in portable office next to Ag Dept.

First contact person: Angela Johnson

Phone: (530) 621-5503

Second contact person: Lindsey Harwood

Phone: (530) 621-5504

Cty Tag #	Description	Serial/VIN #	Condition
1759	steelcase filing cabinet (Diminasion are 18w 28d 52h)	N/A	rusty top

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	11/20/24
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
Auditor records updated by:	Date:

ORIGINAL

Nº -- 4064

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: 3620200		Transfer to ORG code:	
Department: Transportation - Tahoe Engineering		Department:	
Approved (Dept Head) 	Date	Approved (Dept Head)	Date
Specific location (address): 924B Emerald Bay Road, South Lake Tahoe, CA 06150			
Where in facility? In Dan Kikkerts office			
First contact person: Daniel Kikkert		Phone: 5305737914	
Second contact person: Donaldo Palaroan		Phone: 5305737920	

Cty Tag #	Description	Serial/VIN #	Condition
100167	Planix 7 Digital Planimeter	No. 033329	Good

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

ORIGINAL

N^o _____ - 9150

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: 0500000		Transfer to ORG code:	
Department: Assessor		Department:	
Approved (Dept Head) <i>J. D. V.</i>	Date 11/15/24	Approved (Dept Head)	Date
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

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

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

**County of El Dorado
Property Transfer Request**

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

Transfer from ORG code: 2420200	Transfer to ORG code:
Department: 24 SHERIFF	Department:
Approved (Dept Head) <i>Monica Ferguson</i> Date	Approved (Dept Head) Date
Monica Ferguson (Nov 21, 2024 09:04 PST)	

Specific location (address): 200 INDUSTRIAL DRIVE, PLACERVILLE, CA 95667-6809

Where in facility? OES/EOC

First contact person: SHEA SCHMIDT SS Phone: (530) 621-5134

Second contact person: SCOTT BARE Phone: (530) 621-7660

Cty Tag #	Description	Serial/VIN #	Condition
N/A	SAMSUNG FLAT TV	Z79I3CUF322890W	OBSOLETE
N/A	SAMSUNG FLAT TV	Z4TV3CFF501167B	OBSOLETE
N/A	GENERIC BOX TV	N/A	OBSOLETE
N/A	PANASONIC FLAT TV PLUS CART	MC80500221	OBSOLETE
N/A	LG FLAT TV PLUS CART	907RMMD161003	OBSOLETE
N/A	VARIOUS VCR PLAYERS	N/A	OBSOLETE
N/A	VARIOUS DVD PLAYERS	N/A	OBSOLETE

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	11/21/24
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<u>Remarks:</u>
Auditor records updated by: Date:

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

**County of El Dorado
Property Transfer 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
<i>[Signature]</i>		<i>[Signature]</i>	
12/12/24			

Specific location (address): 360 Fair Lane, Placerville, CA 95667

Where in facility? --Network Surplus Rack --IT Hallway Storage --Outside Storage Cage --Data Center

First contact person: Todd Truka Phone: (530) 621-5699

Second contact person: David Dannenbrink Phone: (530) 621-5411

Cty Tag #	Description	Serial/VIN #	Condition
	4 Boxes Legacy Telecom Equipment		Used/EoL
	2 Boxed Legacy Ethernet switches		Used/EoL
	QTY 30 Aruba WiFi Access Points		Used/EoL
	Cisco 3850-12S Ethernet Switch		Used/EoL
	ISDN Test Set		Used
	APC SMT3000 Battery Backup Unit		Broken
	Dell MXL Passthrough Ethernet Switch		Used/EoL
	Dell MXL Passthrough Ethernet Switch		Used/EoL
	Adtran TSU		Broken
	Valcom VIP-814 IP Paging Unit		Used/EoL
	Mellink Combination lock safe	99-5240	Used
	Sentry A4887 Combination Lock Safe	AD-932628	Used
	QTY 92 Avaya 9608 IP Telephone sets		Used/EoL
	QTY 1 Avaya 9620 IP Telephone set		Used/EoL
	QTY 18 Avaya 9650 IP Telephone sets		Used/EoL

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

<u>Remarks:</u> All equipment used, End-of-life, or broken	
Auditor records updated by:	Date:

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

ORIGINAL

N^o -- 3582

County of El Dorado Property Transfer 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
<i>[Signature]</i>	12/12/24		

Specific location (address): 330 Fair Lane, Placerville, CA 95667

Where in facility? MPOE/MDF Switchroom

First contact person: Todd Truka Phone: (530) 621-5699

Second contact person: David Dannenbrink Phone: (530) 621-5411

Cty Tag #	Description	Serial/VIN #	Condition
	QTY 428 Avaya 9608G IP Telephones		Used/EoL
	QTY 23 Avaya SMB24 Sidecard button modules		Used/EoL

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

Remarks: All Equipment used and End-of-Life
Auditor records updated by: _____ Date: _____

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

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: 1040000		Transfer to ORG code:	
Department: Information Technologies		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
		12/10/24	

Specific location (address): 360 Fair Lane, Placerville, CA 95667

Where in facility? Network Surplus Rack, IT Hallway Storage

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

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	12/11/24
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks: All equipment used and End-of-Life	
Auditor records updated by:	Date:

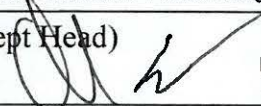
PRINT COMPLETED FORM ON WHITE PAPER AND SEND TO PROCUREMENT & CONTRACTS

ORIGINAL

N^o -- 2269

County of El Dorado Property Transfer Request

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

Transfer from ORG code: 1040000	Transfer to ORG code:
Department: Information Technologies	Department:
Approved (Dept Head)  Date 12/10/24	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: (530) 621-5699

Second contact person: David Dannebrink

Phone: (530) 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
Sent to Auditor/Purchasing	12/11/24
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks: All equipment used and End-of-Life and/or non-functional
Auditor records updated by: _____ Date: _____

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

County of El Dorado Property Transfer Request

Surplus Trade-In Inter-Department Transfer

Transfer from ORG code: 1040000	Transfer to ORG code:
Department: Information Technologies	Department:
Approved (Dept Head) <i>[Signature]</i> Date 12/10/24	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: (530) 621-5699

Second contact person: David Dannenbrink Phone: (530) 621-5411

Cty Tag #	Description	Serial/VIN #	Condition
34202	APC UPS	IS1233353795	Used/EoL
105387	APC UPS	IS1233003795	Used/EoL
21543	3480 CARTRIDGE 36 IN D/E STARTER TAPE RACK	None	Used

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	12/11/24
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<u>Remarks:</u>
Auditor records updated by: Date:

ORIGINAL

№ -- 893

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: 1050000		Transfer to ORG code:	
Department: IT Telecommunications		Department:	
Approved (Dept Head)		Date	12/10/24
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: (530) 621-5699

Second contact person: David Dannenbrink

Phone: (530) 621-5411

Cty Tag #	Description	Serial/VIN #	Condition
105783	APC UPS	SAS1309121250	Used/EoL
106121	APC UPS	SAS1250212655	Used/EoL
105780	APC UPS	SAS1306212609	Used/EoL
107851	Cisco Router	FTX1834803W	Used/EoL
107436	Cisco Switch	SFOC1849Y0W9	Used/EoL

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

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

ORIGINAL

N^o IT -- 12121

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) <i>[Signature]</i> Amanda Earnshaw (Dec 13, 2024 08:14 PST)	Approved (Dept Head)
Date	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

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

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 IT -- 112024

County of El Dorado Property Transfer Request

 Surplus **Inter-Department Transfer**

Transfer from index code: 1040000

Transfer to index code:

Department: IT

Department:

Approved (Dept Head)

Date

Approved (Dept Head)

Date

Amanda Earnshaw (Nov 21, 2024 14:20 PST)

Specific location (address): 360 Fair Lane

Where in facility? Building B

First contact person: Tabetha Grey

Phone: 5306215413

Second contact person: Scott Bos

Phone: 5306215436

Date: 11/20/2024

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


<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	11/22/24
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<u>Remarks:</u>
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
 25-0024 A 23 of 25

ORIGINAL

Nº -- 4845

County of El Dorado Property Transfer Request			
<input checked="checked" type="checkbox"/> Surplus		<input type="checkbox"/> Trade-In	
		<input type="checkbox"/> Inter-Department Transfer	
Transfer from ORG Code:		Transfer to ORG Code:	
Department: FACILITIES		Department:	
Approved (Dept Head)		Approved (Dept Head)	
 Date 12-9-2024		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
	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

Routing of PTR Form	<u>N/A or Date</u>	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:

County of El Dorado Property Transfer Request

Surplus

 Trade-In

 Inter-Department Transfer

Transfer from ORG Code: <u>1230100</u>	Transfer to ORG Code:
Department: <u>Ems / CAO</u>	Department:
Approved (Dept Head) <u>Kristine Guth</u> Date <u>10/10/24</u>	Approved (Dept Head) Date
Specific location (address): <u>2900 Fairlane Ct.</u>	
Where in facility? <u>Off front entrance area</u>	
First contact person: <u>Darlene Phillis</u>	Phone: <u>621-5162</u>
Second contact person: <u>Kristine Guth</u>	Phone: <u>497-4081</u>

Cty Tag #	Description	Serial/VIN #	Condition
N/A	HON 4-drawer letter file cabinet	—	good
N/A	HON 4-drawer letter file cabinet	—	good
N/A	HON overhead cabinet	—	fair
N/A	Small round table	—	good
N/A	Small square table	—	good
N/A	Small rectangle desk	—	good
N/A	Small rolling table	—	good

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	<u>12/13/24</u>	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
Auditor records updated by:		Date: