



# ORIGINAL

Nº        -- 7780

<b>County of El Dorado Property Transfer Request</b>			
<input checked="" type="checkbox"/> <b>Surplus</b>		<input type="checkbox"/> <b>Trade-In</b>	
		<input type="checkbox"/> <b>Inter-Department Transfer</b>	
Transfer from ORG code: <u>3050500</u>		Transfer to ORG code:	
Department: TRANSPORTATION		Department:	
Approved (Dept Head) <i>R. Martinez</i>	Date <u>5/9/23</u>	Approved (Dept Head)	Date
Specific location (address): <u>2443 HEADINGTON RD., PLACERVILLE, CA 95667</u>			
Where in facility? <u>FLEET YARD</u>			
First contact person: NATHAN HAYNES FLEET SUPERINTENDENT		Phone: (530) 642-4900	
Second contact person: WILLIAM SHAMBLIN FLEET SUPERVISOR		Phone: (530) 642-4906	

Cty Tag #	Description	Serial/VIN #	Condition
<u>505912</u>	2001 CHEVY ASTRO AWD 05-912	1GNEL19W51B149415	POOR
<u>503037</u>	2002 DODGE RAM 2WD 03-037	2B7HB11Z72K134117	POOR
<u>515219</u>	2005 CHEVY MALIBU 2WD 15-219	1G1ZS52825F304798	POOR
<u>510252</u>	2016 FORD EXPLORER AWD 10-252	1FM5K8AR5GGC61908	POOR
<u>510232</u>	2015 FORD EXPLORER AWD 10-232	1FM5K8AR8FGB75748	POOR
<u>108021</u>	<u>Dell Laptop</u>		<u>BROKEN</u>

<b>Routing of PTR Form</b>	<b>N/A or Date</b>	<b>Remarks:</b>
Sent to Auditor/Purchasing	<u>5/9/23</u>	
Posted to Intranet	<u>6/13/23</u>	
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
Auditor records updated by:		Date:



# ORIGINAL

N<sup>o</sup> \_\_\_\_\_ - 7710

<b>County of El Dorado Property Transfer Request</b>			
<input checked="" type="checkbox"/> <b>Surplus</b>	<input type="checkbox"/> <b>Trade-In</b>	<input type="checkbox"/> <b>Inter-Department Transfer</b>	
Transfer from ORG Code: 3630350		Transfer to ORG Code:	
Department: Transportation		Department:	
Approved (Dept Head) <i>J. Martinez</i>	Date <i>5/19/23</i>	Approved (Dept Head)	Date
Specific location (address): 2441 Headington Road			
Where in facility?			
First contact person: Nathan Haynes		Phone: (530) 642-4900	
Second contact person: Russ Yandow		Phone: (530) 642-4999	

Cty Tag #	Description	Serial/VIN #	Condition
17303	Idaho Norland, SEHPDCDR8107, Snowblower (42-01)	011235	Poor
200534	Elgin, Street Sweeper MOD: Eagle-FW, (71-06)	JNAPC81L89AC75058	Poor
200502	John Deere , 772 Motor grader (47-26)	DW772DX600729	Poor
200189	Caterpillar, 143H Motor grader (47-19)	1A100549	Poor
<i>200175</i>	Swenson 1990 EV 18 ft. Sander (31-08)	52505	Poor
200082	Swenson 1981 EV 12 ft. Sander (31-09)	0074	Poor
	Swenson 1982 EV 12 ft. Sander (31-10)	0073	Poor
	Henke snow plow; grader/loader 14 ft.	9392	Poor
200045	Caterpillar, IT15G wheel loader (51-08)	CATIT14GK1WN02056	Poor
200662	International 4700, Crane truck, (28-12)	1HTSAZRL5LH271393	Fair
200646	Karcher steam cleaner	038737	Poor
200102	Karcher steam cleaner		Poor
<i>200412</i>	Ammco brake lathe	14823	Poor
	Powcon welder, MOD: 105000-001	2M1-96590	Poor
<i>N/A</i>	1 Pallet hydraulic rams and motors		Poor
<i>N/A</i>	2 Pallets misc vehicle and equip parts		Poor
<i>N/A</i>	2 Pallets foam filled tires and wheels (6 tires each)		Poor

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	<i>5/22/23</i>
Posted to Intranet	<i>6/13/23</i>
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

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

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

# ORIGINAL

N<sup>o</sup> 1 -- 8064

<b>County of El Dorado Property Transfer Request</b>			
<input checked="" type="checkbox"/> <b>Surplus</b>	<input type="checkbox"/> <b>Trade-In</b>	<input type="checkbox"/> <b>Inter-Department Transfer</b>	
Transfer from ORG code: 1900000		Transfer to ORG code:	
Department: Elections		Department:	
Approved (Dept Head) <i>[Signature]</i>	Date <i>5/31/23</i>	Approved (Dept Head)	Date
Specific location (address): 2850 Fairlane Ct, Placerville, CA 95667			
Where in facility? Basement, warehouse and stairwell			
First contact person: Cynthia Morrison		Phone: 621-7481	
Second contact person: Linda Webster		Phone: 621-7483	

Cty Tag #	Description	Serial/VIN #	Condition
	4 - Thick Plexiglass protective shields for front counter		Good
	74 - Thin Plexiglass protective shields for single person		Good
	Approx. 300 boxes of vinyl gloves, size L		New
	Approx. 1,300 face shields used for COVID		New
	Approx. 200 boxes of face masks		New
	Approx. 250 pkgs. alcohol wet wipes		New
	Approx. 135 tubs of alcohol wet wipes		New
	Approx. 150 bottles of hand sanitizer		New
	15 - Forehead thermometers		New
	10 - 4" binders (White)		Good
	6 - 3.5" Binders (Red, Black and Brown)		Good
	4 - .5" Binders (Green, Black and White)		Good
	29 - 2" Binders (Brown, Blue, Black and White)		Good
	11 - 1.5" Binders (Blue, Black and White)		Good
	27 - 1" Binders (Blue, Black, Brown Green and White)		Good
	many, many, many plastic pencil sharpeners		Old

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<i>6/18/23</i>
Posted to Intranet	<i>6/13/23</i>
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

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

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



# ORIGINAL

N<sup>o</sup> PL -- 3791-1

## County of El Dorado Property Transfer Request

 Surplus Inter-Department Transfer

Transfer from org code: 370000	Transfer to org code:
Department: Planning And Building	Department:
Approved (Dept Head) <i>[Signature]</i> Date <i>6/1/23</i>	Approved (Dept Head) Date

Specific location (address): 2850 Fair Lane Ct

Where in facility? Basement Storage

First contact person: Patricia Soto

Phone: (530) 621-5706

Second contact person: Terry Benton

Phone: (530) 621-5386

Date: 05/31/2023

Cty Tag #	Description/Comments	Serial/VIN #	Condition
107411	Dell Optiplex 3020 Computer	GJ8X942	Broken Not Functional
106224	Dell Optiplex 9020 Computer	5PBBCZ1	Broken Not Functional
107288	Dell Optiplex 3020 Computer	3G84942	Broken Not Functional
107547	Dell Optiplex 3020 Computer	BJ45D42	Broken Not Functional
107026	Dell Optiplex 3020 Computer	JHV1P22	Broken Not Functional
107469	Dell Optiplex 3020 Computer	74Q8C42	Broken Not Functional
107567	Dell Optiplex 3020 Computer	CLY5D42	Broken Not Functional
107565	Dell Optiplex 3020 Computer	BJ63D42	Broken Not Functional
108388	Dell Optiplex 3020 Computer	6TLMGB2	Broken Not Functional
108390	Dell Optiplex 3020 Computer	6TLNGB2	Broken Not Functional
108460	Microsoft Surface Pro Tablet	036712262553	Broken Not Functional
107335	Dell Latitude E5540 Laptop	2K30P32	Broken Not Functional
107293	Dell Optiplex 3020 Computer	3G74942	Broken Not Functional
107283	Dell Optiplex 3020 Computer	3G94942	Broken Not Functional
107306	Dell Optiplex 3020 Computer	JJ0J942	Broken Not Functional
107025	Dell Optiplex 3020 Computer	JHV0P22	Broken Not Functional
107297	Dell Optiplex 3020 Computer	3GB2942	Broken Not Functional
107018	Dell Optiplex 3020 Computer	JHT7N22	Broken Not Functional
107408	Dell Optiplex 3020 Computer	GJ73B42	Broken Not Functional
107485	Dell Optiplex 3020 Computer	7458C42	Broken Not Functional
108208	Dell Optiplex 3020 Computer	J0HD482	Broken Not Functional

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<i>6/8/23</i>
Posted to Intranet	<i>6/13/23</i>
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b>
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                     
  Trade-In                     
  Inter-Department Transfer

Transfer from ORG code:	Transfer to ORG code:
Department: HHSA	Department:
Approved (Dept Head) Date <i>[Signature]</i>	Approved (Dept Head) Date
Olivia Byron-Cooper (May 22, 2023 09:29 PDT)      May 22, 2023	
Specific location (address): 3057 Briw 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
108776	Dell Optiplex 3040	6YRHJH2	Functional
108778	Dell Optiplex 3040	6YV0KH2	Functional Expired Warranty
108787	Dell Optiplex 3040	6YSZJH2	Functional Expired Warranty
108799	OPTIPLEX 3040 SMALL FORM SCTO	6YRLJH2	Functional Expired Warranty
109145	Dell Latitude 5580 XCTO	GBLPRN2	Functional Expired Warranty
109210	Dell Latitude 5580 XCTO	68WPRN2	Functional Expired Warranty
109212	Dell Latitude 5580 XCTO	3B35SN2	Functional Expired Warranty
109219	Dell Latitude 5580 XCTO	2E+07	Functional Expired Warranty
109220	Dell Latitude 5580 XCTO	8B4HSN2	Functional Expired Warranty
109222	Dell Latitude 5580 XCTO	JBBHSN2	Functional Expired Warranty
109417	Dell Latitude 5490 XCTO	6PBJPV2	Functional Expired Warranty
109437	Dell Latitude 5590 XCTO	9SBSQV2	Functional Expired Warranty
109438	Dell Latitude 5590 XCTO	JYFNQV2	Functional Expired Warranty
109439	Dell Latitude 5590 XCTO	6XRRQV2	Functional Expired Warranty
109440	Dell Latitude 5590 XCTO	HLDSQV2	Functional Expired Warranty
109441	Dell Latitude 5590 XCTO	1YRRQV2	Functional Expired Warranty
109442	Dell Latitude 5590 XCTO	1LVRQV2	Functional Expired Warranty
109450	Dell Latitude 5590 XCTO	5TV2ZW2	Functional Expired Warranty
109451	Dell Latitude 5590 XCTO	8QV2ZW2	Functional Expired Warranty
109995	Dell Optiplex 3070	5ZXZN23	Functional Expired Warranty
110031	Dell Optiplex 3070 SFF	15D2Z23	Functional Expired Warranty

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<i>5/23/23</i>
Posted to Intranet	<i>6/13/23</i>
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

No IT - 52223B

## 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 <i>OL</i> <u>Olivia Byron-Cooper (May 22, 2023 09:29 PDT)</u>	Approved (Dept Head) Date
May 22, 2023	

Specific location (address): 3057 Briw A
Where in facility? Room 16
First contact person: Fred Dunphy Phone: 5.3E+09
Second contact person: Amy Higdon Phone: 530-642-4836

Cty Tag #	Description/Comments	Serial/VIN #	Condition
110227	Dell Latitude 5500	6B2W433	Functional Expired Warranty
110230	Dell Latitude 5500	HN5T533	Functional Expired Warranty
110232	Dell Latitude 5500	71PR533	Functional Expired Warranty
110235	Dell Latitude 5500	GTSV433	Functional Expired Warranty
110236	Dell Latitude 5500	5S7W433	Functional Expired Warranty
110238	Dell Latitude 5500	DXTT433	Functional Expired Warranty
110240	Dell Latitude 5500	DR8T433	Functional Expired Warranty
110244	Dell Latitude 5500	JBR4L33	Functional Expired Warranty
110247	Dell Latitude 5500	B0V5L33	Functional Expired Warranty
110250	Dell Latitude 5500	F9L6L33	Functional Expired Warranty
110251	Dell Latitude 5500	J2R4L33	Functional Expired Warranty
110253	Dell Latitude 5500	9SR3L33	Functional Expired Warranty
110254	Dell Latitude 5500	J0R4L33	Functional Expired Warranty
110255	Dell Latitude 5500	4844L33	Functional Expired Warranty
110256	Dell Latitude 5500	9Z85L33	Functional Expired Warranty
NA	2 dell 11750 monitors	NA	Functional Expired Warranty
NA	3 Dell monitors - 1504FP	NA	Functional Expired Warranty

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	5/23/23
Posted to Intranet	6/13/23
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

N<sup>o</sup> TD - 8264-2

## 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) <i>[Signature]</i> Date <i>6/1/23</i>	Approved (Dept Head) _____ Date _____
Specific location (address): 2850 Fair Lane Ct	
Where in facility? Basement Storage	
First contact person: Kelly Carnahan	Phone: (530) 621-7502
Second contact person: Terry Benton	Phone: (530) 621-5386
Date: 05/31/2023	

Cty Tag #	Description/Comments	Serial/VIN #	Condition
108210	Dell Optiplex 3020 Computer	J0HK482	Broken Not Functional
107420	Dell Optiplex 3020 Computer	GJ85B42	Broken Not Functional
106568	Dell Optiplex 9020 Computer	DMNRL02	Broken Not Functional
108384	Dell Optiplex 3020 Computer	GTMLGB2	Broken Not Functional
108222	Dell Optiplex 3020 Computer	J0J9482	Broken Not Functional
107296	Dell Optiplex 3020 Computer	3G95942	Broken Not Functional
108214	Dell Optiplex 3020 Computer	J0HB482	Broken Not Functional
106567	Dell Optiplex 9020 Computer	DMQML02	Broken Not Functional
106372	Dell Optiplex 9020 Computer	6LJCJ02	Broken Not Functional
106574	Dell Optiplex 9020 Computer	DMSQL02	Broken Not Functional
106359	Dell Optiplex 9020 Computer	6LGDJ02	Broken Not Functional
106360	Dell Optiplex 9020 Computer	6LG9J02	Broken Not Functional
106378	Dell Optiplex 9020 Computer	6LLBJ02	Broken Not Functional
106354	Dell Optiplex 9020 Computer	6LDGJ02	Broken Not Functional
106315	Dell Optiplex 9020 Computer	H9Q5G21	Broken Not Functional
106340	Dell Optiplex 9020 Computer	6LBDJ02	Broken Not Functional
106365	Dell Optiplex 9020 Computer	6LFGJ02	Broken Not Functional
106301	Dell Optiplex 9020 Computer	G0T6GZ1	Broken Not Functional
106575	Dell Optiplex 9020 Computer	DMSPL02	Broken Not Functional
106571	Dell Optiplex 9020 Computer	DMNQL02	Broken Not Functional
106355	Dell Optiplex 9020 Computer	6LGHJ02	Broken Not Functional

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<i>6/19/23</i>
Posted to Intranet	<i>6/13/23</i>
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b>	
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<sup>o</sup> TD -- 8264-1

<b>County of El Dorado Property Transfer Request</b>			
<input checked="" type="radio"/> <b>Surplus</b>		<input type="radio"/> <b>Inter-Department Transfer</b>	
Transfer from org code: 3600000		Transfer to org code:	
Department: Transportation		Department:	
Approved (Dept Head) <i>[Signature]</i>		Approved (Dept Head)	
Date <i>6/1/23</i>		Date	
Specific location (address): 2850 Fair Lane Ct			
Where in facility? Basement Storage			
First contact person: Kelly Carnahan		Phone: (530) 621-7502	
Second contact person: Terry Benton		Phone: (530) 621-5386	
Date: 05/31/2023			

Cty Tag #	Description/Comments	Serial/VIN #	Condition
107564	Dell Optiplex 3020 Computer	BJ62D42	Broken Not Functional
105525	Dell Optiplex 7010 Computer	H8LLRW1	Broken Not Functional
105546	Dell Optiplex 7010 Computer	D711SW1	Broken Not Functional
105547	Dell Optiplex 7010 Computer	D71ZRW1	Broken Not Functional
107480	Dell Optiplex 3020 Computer	74N7C42	Broken Not Functional
108387	Dell Optiplex 3020 Computer	6TMRGB2	Broken Not Functional
106373	Dell Optiplex 9020 Computer	66KCJ02	Broken Not Functional
106572	Dell Optiplex 9020 Computer	DMPQL02	Broken Not Functional
106356	Dell Optiplex 9020 Computer	66GGJ02	Broken Not Functional
106367	Dell Optiplex 9020 Computer	6LDDJ02	Broken Not Functional
107463	Dell Optiplex 3020 Computer	74P7C42	Broken Not Functional
106353	Dell Optiplex 9020 Computer	6LFHJ02	Broken Not Functional
106362	Dell Optiplex 9020 Computer	6LDFJ02	Broken Not Functional
106569	Dell Optiplex 9020 Computer	DMVPL02	Broken Not Functional
106371	Dell Optiplex 9020 Computer	6LJGJ02	Broken Not Functional
106377	Dell Optiplex 9020 Computer	6LM9J02	Broken Not Functional
106566	Dell Optiplex 9020 Computer	DMRQL02	Broken Not Functional
107406	Dell Optiplex 3020 Computer	GJ6Z942	Broken Not Functional
107558	Dell Optiplex 3020 Computer	BJ58D42	Broken Not Functional
107560	Dell Optiplex 3020 Computer	BJ58D42	Broken Not Functional
107415	Dell Optiplex 3020 Computer	GJ80B42	Broken Not Functional

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	<i>6/5/23</i>
Posted to Intranet	<i>6/13/23</i>
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b>	
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









<b>County of El Dorado Property Transfer Request</b>			
<input checked="" type="checkbox"/> <b>Surplus</b>	<input type="checkbox"/> <b>Trade-In</b>	<input type="checkbox"/> <b>Inter-Department Transfer</b>	
Transfer from ORG Code: 2410100		Transfer to ORG Code:	
Department: 24 SHERIFF		Department:	
Approved (Dept Head) <i>Monica Ferguson</i> Date		Approved (Dept Head) Date	
Specific location (address): 200 INDUSTRIAL DRIVE, PLACERVILLE, CA 95667			
Where in facility? SPECIAL OPERATIONS, PUBLIC SAFETY COMPLEX			
First contact person: GREG HIROSHIMA		Phone: (530) 621-6035	
Second contact person: ERIC RUSSI		Phone: (530) 621-5608	

Cty Tag #	Description	Serial/VIN #	Condition
	Samsung NP-QX410	ZYPX93BB101414R	Obsolete
	Asus A53U	BCN0C175086951C	Obsolete
106981	Dell Precision T1700	809JM22	Broken
108048	Dell Latitude E6440	8N43762	Obsolete
109389	Dell Latitude 5490	FQG2JR2	Obsolete
109165	Dell Latitude 5490	GQWG0N2	Obsolete
	Superlogics random computer	71700031	Obsolete
109937	Dell Optiplex 7070	5LT4613	Obsolete
109106	Dell Optiplex 7050	D313YM2	Obsolete
102719	Dell Optiplex 755	3YDJYH1	Obsolete
102718	Dell Optiplex 755	DXDJYH1	Obsolete
109102	Dell Optiplex 7050	D303YM2	Obsolete
	Dell P2414Hb Monitor	CN-0524N3-74261-46Q-4A0U	Broken
	Dell U2212HMc Monitor	CN-OPF48H-64180-2BH-35RL	Broken
	Dell U2412Mb Monitor	CN-0YMYH1-74261-336-0Y3S	Broken
	Polycom SoundStation 2201-00106-001-H7	10121686	Obsolete
	Polycom Soundstation IP6000	4F2F922D8	Obsolete
	Polycom Soundstation IP6000	64167F050E5F	Obsolete
108839	Dell Precision T5810	92RYHH2	Obsolete
	Dell U2212HMc Monitor	CN-OPF48H-64180-19J-0LKL	Obsolete
	Dell 2208WFPT Monitor	CN-0F532H-74443-899-AJMS	Obsolete

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	<i>6/9/23</i>
Posted to Intranet	<i>6/13/23</i>
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



<b>County of El Dorado Property Transfer Request</b>			
<input checked="" type="checkbox"/> <b>Surplus</b>	<input type="checkbox"/> <b>Trade-In</b>	<input type="checkbox"/> <b>Inter-Department Transfer</b>	
Transfer from ORG Code: 2410100		Transfer to ORG Code:	
Department: 24 SHERIFF		Department:	
Approved (Dept Head) <i>Monica Ferguson</i>		Approved (Dept Head)	
Date		Date	
Specific location (address): 200 INDUSTRIAL DR, PLACERVILLE, CA 95667			
Where in facility? SPECIAL OPERATIONS, PUBLIC SAFETY COMPLEX			
First contact person: GREG HIROSHIMA		Phone: (530) 621-6035	
Second contact person: ERIC RUSSI		Phone: (530) 621-5608	

Cty Tag #	Description	Serial/VIN #	Condition
	HP M180mw	VN83K36143	Broken
	APC UPS SMT1000RM2U	SAS1326210296	Broken
	Samsung UN50RU7100F	08FK3CTM401706L	Broken
	Dell 1909Wb Monitor		Obsolete
	Dell 2330dn Laser Printer	BZND5G1	Broken
	TrippLite 19" Console KVM - 8 Port	2846BAPCB897E00036	Obsolete
108040	Dell 7020	DP9P082	Obsolete
	Dell 22" monitors		Obsolete
	Cisco Switch SR2016 v2.2	PSJ13460G39	Obsolete
106248	Dell Optiplex 9020	7LG19Z1	Obsolete
108628	Dell Optiplex 3040	G0ZJMD2	Obsolete
108624	Dell Optiplex 3040	G0ZGMD2	Obsolete
108625	Dell Optiplex 3040	G0ZLMD2	Obsolete
108627	Dell Optiplex 3040	G0YNMD2	Obsolete
108629	Dell Optiplex 3040	G0ZKMD2	Obsolete
108631	Dell Optiplex 3040	G0YPMD2	Obsolete
108032	Dell Optiplex 7020	DP8X082	Obsolete
	HP Laserjet 600	CNCCG351S8	Broken
109924	Dell Optiplex 7070	6LV6613	Broken
109943	Dell Optiplex 7070	5LW4613	Obsolete
109109	Dell Optiplex 7050	D30S8N2	Obsolete

<b>Routing of PTR Form</b>	N/A or Date	<b>Remarks:</b>
Sent to Auditor/Purchasing	<i>6/9/23</i>	
Posted to Intranet	<i>6/13/23</i>	
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<sup>o</sup> 24 -- 6075

<b>County of El Dorado Property Transfer Request</b>			
<input checked="" type="checkbox"/> <b>Surplus</b>	<input type="checkbox"/> <b>Trade-In</b>	<input type="checkbox"/> <b>Inter-Department Transfer</b>	
Transfer from ORG Code: 2410100		Transfer to ORG Code:	
Department: 24 SHERIFF		Department:	
Approved (Dept Head) <i>Monica Ferguson</i> Monica Ferguson (Jun 8, 2023 13:29 PDT)		Date	Date
Specific location (address): 200 INDUSTRIAL DR, PLACERVILLE, CA 95667			
Where in facility? SPECIAL OPERATIONS, PUBLIC SAFETY COMPLEX			
First contact person: GREG HIROSHIMA		Phone: (530) 621-6035	
Second contact person: ERIC RUSSI		Phone: (530) 621-5608	

Cty Tag #	Description	Serial/VIN #	Condition
107646	Dell Precision T1700	C9VRD42	Obsolete
106999	Dell Precision T1700	80CHM22	Obsolete
106665	Dell Optiplex 9020	DDN7M02	Obsolete
	Avocent MergePoint Unity 108e	530035234	Obsolete
	Misc Speakers West Mtn Radio x8		Obsolete
	Misc HP Thin Client x1		Obsolete
	Netgear 8 port switch 10/100	FS23152CB083569	Obsolete
	TrippLite Internet550SER	2608AVHBC879B00077	Obsolete
107817	Cradlepoint IBR1100LPE-VZ	MM150049300769	Obsolete
	TrippLite KVM	2625BATCB851500055	Broken
	Obsolete	404498675717140000	Broken
	Superlogics SL-2U-P8H61-GD	225100244	Obsolete
	Dell 1908FPt Monitor	CN-0FP182-71618-7B3-RC3Z	Obsolete
	Intellinet Model 520409	F616B1403CC09143	Obsolete
	APC Smart UPS 1500	AA0243127886	Broken
	Pelco QD104C	00167-25-0174	Obsolete
	Cortelo Desk phone	3432	Obsolete
	Avaya Desk Phone 9608	13N509308709	Obsolete
107644	Dell Precision T1700	C9VND42	Obsolete
105854	Dell XPS12	38PY3X1	Obsolete
	4RE Display	DIS4-014336	Broken

<b>Routing of PTR Form</b>	<b>N/A or Date</b>	<b>Remarks:</b>
Sent to Auditor/Purchasing	<i>6/19/23</i>	
Posted to Intranet	<i>6/13/23</i>	
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