

# ORIGINAL

N<sup>o</sup> -- 676

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: TRANSPORTATION		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
<small>Refused to sign on 7/1/2024 07:29 PDT</small>			

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 SHAMPLIN

Phone: (530) 642-4943

Cty Tag #	Description	Serial/VIN #	Condition
567039	2002 CHEVY SILVERADO 2WD 07-039	1GBHC24J82E281798	POOR
510992	2013 FORD EXPLORER 4X4 10-992	1FM5K8B81DGC30740	POOR
510673	2012 CHEVY TRAVERSE AWD 10-673	1GNKVEED1CJ289186	POOR
514902	2014 FORD F350 4X4 14-902	1FTRF3B69EEA87988	POOR
510139	2003 FORD EXPLORER 4X4 10-139	1FMZU72K23ZB01443	POOR

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<b>Remarks:</b>
Sent to Auditor/Purchasing	6/4/24	
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

N<sup>e</sup> PP -- 3877

<b>County of El Dorado Property Transfer Request</b>			
<input type="checkbox"/> Surplus		<input type="checkbox"/> Trade-In	
<input checked="" type="checkbox"/> Inter-Department Transfer			
Transfer from ORG Code: 2300000		Transfer to ORG Code:	
Department: Public Defender		Department: IT	
Approved (Dept Head) <i>Tarull</i>	Date <i>4/29/24</i>	Approved (Dept Head) <i>[Signature]</i>	Date <i>5/17/24</i>
Specific location (address): 3976 Durock Road Suite 104 Shingle Springs, CA 95682			
Where in facility? Lesley Heath Office			
First contact person: Lesley Heath		Phone: (530) 621-6745	
Second contact person: Tim Pappas		Phone: (530) 621-6443	

Cty Tag #	Description	Serial/VIN #	Condition
110848 ✓	Microsoft Surface Pro Tablet (with keyboard)		Good
110855 ✓	Microsoft Surface Pro Tablet (with keyboard)		Good
110164 ✓	Microsoft Surface Pro Tablet (with keyboard)		Good
110850 ✓	Microsoft Surface Pro Tablet (with keyboard)		Good
110856 ✓	Microsoft Surface Pro Tablet (with keyboard)		Good
110166 ✓	Microsoft Surface Pro Tablet (with keyboard)		Good
110854 ✓	Microsoft Surface Pro Tablet (with keyboard)		Good
110853 ✓	Microsoft Surface Pro Tablet (with keyboard)		Good

<b>Routing of PTR Form</b>	<b>N/A or Date</b>	<b>Remarks:</b>
Sent to Auditor/Purchasing	<i>5/21/24</i>	
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            -- 3239

<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:		Transfer to ORG code:	
Department: <b>Risk Management</b>		Department:	
Approved (Dept Head) <b>J. Caruso</b>	Date <b>5-30-24</b>	Approved (Dept Head)	Date
Specific location (address): <b>330 Fair Ln Placerville CA</b>			
Where in facility? <b>Conference Room E (Risk Storage) Table Next to cabinet</b>			
First contact person: <b>Cindy Reeder</b>		Phone: <b>(530) 621-6084</b>	
Second contact person: <b>Leon Esquenazi</b>		Phone: <b>(530) 621-6553</b>	

Cty Tag #	Description	Serial/VIN #	Condition
32367	Survivalink AED	N/A	Functional
32371	" "	N/A	↓
32370	" "	N/A	
32369	" " W/ BAG	N/A	
32368	" " W/ BAG	N/A	
32374	Power heart AED	N/A	
32384	" " W/ BAG	N/A	
32383	" " W/ BAG	N/A	
	3 powerheart AED W/ BAG	N/A	
	1 powerheart AED Training unit	N/A	
	1 heartstart AED Training unit	N/A	

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<b>5/31/24</b>
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

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

## 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>O.B.C.</i> <small>Olivia Byron-Cooper (Feb 14, 2024 16:46 PST)</small>	Approved (Dept Head) Date Feb 14, 2024

Specific location (address): 3057 briw

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
109192	Dell Latitude 5850 XCTO	9LNJYP1	Functional Expired Warranty
110249	Dell Latitude 5500	BHH5L33	Functional Expired Warranty
111090	Dell Mobile Precision 3550	5GQH473	Functional Expired Warranty
110929	Dell Latitude 5410	3M5F473	Functional Expired Warranty
110920	Dell Latitude 5410	J2V7473	Functional Expired Warranty
109419	Dell Latitude 5490 XCTO	DFWJPV2	Functional Expired Warranty
109076	Dell Latitude 5480	J1XJ4M2	Functional Expired Warranty
110859	Dell Latitude 5410	HMWD473	Functional Expired Warranty
110864	Dell Latitude 5410	63NC473	Functional Expired Warranty
110872	Dell Latitude 5410	FRRD473	Functional Expired Warranty
108796	Dell Optiplex 3040	6YTLJH2	Functional Expired Warranty
108632	IPad Air 2 Cell	SDMPSL0XRG5YP	Functional Expired Warranty
108634	IPad Air 2 Cell	SDMPSL381G5YP	Functional Expired Warranty
108633	IPad Air 2 Cell	SMDPSL1D4G5YP	Functional Expired Warranty
108782	Dell Optiplex 3040	6YTJJH2	Functional Expired Warranty
108642	Dell Optiplex 7040	7FC7ND2	Functional Expired Warranty
110005	Dell Optiplex 3070	15DMY23	Functional Expired Warranty
102148	ID CARD PRINTER	P120009954	Functional Expired Warranty
108323	Dell Latitude E6440	D7Y6P72	Functional Expired Warranty
108322	Dell Latitude E6440	1D37P72	Functional Expired Warranty
104135	Dell Latitude E6520	CH3R5Q1	Functional Expired Warranty

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<i>5/20/24</i>
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b>	
IT ticket P2EH395376	
Auditor records updated by:	Date:

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**County of El Dorado  
Property Transfer Request**

Surplus       Trade-In       Inter-Department Transfer

Transfer from ORG code: Department: HHS Approved (Dept Head) Date <u><i>O.B.C.</i></u> <small>Olivia Byron-Cooper / Feb 14, 2024 16 46 PST</small>	Transfer to ORG code: Department: Approved (Dept Head) Date Feb 14, 2024
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Specific location (address): 3057 briw rd
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
NA	10x Dell Monitors	NA	Functional Expired Warranty
NA	2x Viewsonic Monitors	NA	Functional Expired Warranty
NA	11 monitor stands	NA	Functional
NA	Thunderbolt Dock	NA	Broken
NA	Wireless mouse	NA	Broken
NA	6x Keyboards	NA	Broken
NA	Keyboard wrist rest	NA	Broken
NA	Box of Monitor Accessory cables	NA	Functional
NA	4 Laptop bags	NA	Functional
109424	Microsoft Surface Pro 6	3E+09	Functional Expired Warranty
109955	DelL Latitude 5400	FC0GP13	Functional Expired Warranty

<b>Routing of PTR Form</b>	N/A or Date	<b>Remarks:</b> IT ticket P2EH395376
Sent to Auditor/Purchasing	<i>5/20/24</i>	
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: <b>HHSA</b>	Department:
Approved (Dept Head) Date  <div style="display: flex; justify-content: space-between;"> <div style="text-align: left;">   <small>Olivia Byron-Cooper (Mar 21, 2024 12:04 PDT)</small> </div> <div style="text-align: right;"> <b>Mar 21, 2024</b> </div> </div>	Approved (Dept Head) Date
Specific location (address): <b>3057 Briw Rd</b>	
Where in facility?	<b>Room 16 Data Room</b>
First contact person:	<b>Fred Dunphy</b> <span style="float: right;">Phone: 530-642-7222</span>
Second contact person:	<b>Amy Higdon</b> <span style="float: right;">Phone: 530-642-4836</span>

Cty Tag #	Description/Comments	Serial/VIN #	Condition
111754	Microsoft Surface Pro 7	2E+10	Functional Expired Warranty
111261	Microsoft Surface Pro	3E+10	Functional Expired Warranty
110261	Dell Latitude 5500	DCGW433	Functional Expired Warranty
109213	Dell Latitude 5580 XCTO	98F2SN2	Functional Expired Warranty
111262	Surface Pro	3E+10	Functional Expired Warranty
111116	Dell Mobile Precision 3550	HVJH473	Functional Expired Warranty
110148	Dell Optiplex 5070 SFF	1K2DR33	Functional Expired Warranty
108780	Dell Optiplex 3040	6YRKJH2	Functional Expired Warranty
108640	Dell Optiplex 7040	7FC8ND2	Functional Expired Warranty
NA	electric stapler	NA	Broken
NA	HDD from Printer	NA	Broken
NA	wireless headset	NA	Broken
NA	MiFi	NA	Functional Expired Warranty
NA	10 x dell monitors	NA	Functional Expired Warranty
NA	2x Monitor Risers	NA	Functional Expired Warranty
NA	5 x laptop bags	NA	Functional Expired Warranty

<b>Routing of PTR Form</b>	<b>N/A or Date</b>	<b>Remarks:</b>	
Sent to Auditor/Purchasing	<b>5/20/24</b>		IT ticket: P3LC475328
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor			
		Auditor records updated by: _____ Date: _____	

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# ORIGINAL

No CS - 060624

## County of El Dorado Property Transfer Request

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

Transfer from ORG code:	Transfer to ORG code:
Department: IHSA	Department:
Approved (Dept Head) Date <u>06/06/2024</u> <small>Olivia Byron-Cooper (Jun 6, 2024 15:57 PDT)</small>	Approved (Dept Head) Date
Specific location (address): 990 Lassen way	
Where in facility?            Exterior patio and upstairs storage area	
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	Small computer desk	NA	Functional
NA	2 Broken Exercise bikes	NA	Broken
NA	11 chairs on patio	NA	Broken
NA	10 chairs upstairs	NA	Functional
NA	4 - 4ft round tables (folding)	NA	Functional
NA	15 floral lobby chairs upstairs	NA	Functional
NA	2 reclining chairs	NA	Functional
NA	Wood Storage cabinet about 5ft tall	NA	Functional

<b>Routing of PTR Form</b>	<b>N/A or Date</b>	<b>Remarks:</b>
Sent to Auditor/Purchasing	<u>6/7/24</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

No **BH - 050324**

## 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><i>OAS, D</i></u> 06/06/2024 <small>Olivia Byron-Comper   Jun 6, 2024 14:57 PDT</small>	Approved (Dept Head) Date

Specific location (address): 768 Pleasant Valley Rd. #201, Diamond Springs, CA 95619

Where in facility? Counsel Rm. #124, hall by server rm #114 and office rm #113

First contact person: Cherie Sim Phone: 530-621-6366

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

Qty Tag #	Description/Comments	Serial/VIN #	Condition
N/A	Credenza - green. Not county issued.	N/A	Functional
N/A	Oak desktop storage cabinet (detached), and 1 blue chair	N/A	Functional
N/A	4' 2 drawer file cabinet	N/A	Functional

<b>Routing of PTR Form</b>	N/A or Date	<b>Remarks:</b>
Sent to Auditor/Purchasing	<u>6/7/24</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

No CS - 043024

## County of El Dorado Property Transfer Request

Surplus                                       Trade-In                                       Inter-Department Transfer

Transfer from ORG code:	Transfer to ORG code:
Department: HHS A	Department:
Approved (Dept Head) Date <i>06/06/2024</i>	Approved (Dept Head) Date

Specific location (address): 935A Spring Street

Where in facility? Front Office

First contact person: Shaun McClusky Phone: 530-621-6180

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

Cty Tag #	Description/Comments	Serial/VIN #	Condition
N/A	White Office Chair	N/A	Broken
N/A	White Office Chair	N/A	Broken
N/A	White Office Chair	N/A	Broken
N/A	Small 3 Drawer File Cabinet	N/A	Broken
N/A	Pencil Sharpener	N/A	Broken
N/A	Pencil Sharpener	N/A	Functional
N/A	Computer Mouse	N/A	Functional
N/A	Computer Mouse	N/A	Functional
N/A	Computer Mouse	N/A	Functional
N/A	Computer Cables	N/A	Functional Expired Warranty
N/A	Box of Computer Mice	N/A	Functional

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<i>6/7/24</i>
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:

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Auditor records updated by: \_\_\_\_\_ Date: \_\_\_\_\_

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**County of El Dorado  
Property Transfer Request**

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

Transfer from ORG code: Department: HHSa Approved (Dept Head) Date <u><i>Olivia B. Cooper</i></u> 06/06/2024 <small>Olivia Byron-Cooper (Jun 6, 2024 15:57 PDT)</small>	Transfer to ORG code: Department: Approved (Dept Head) Date
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Specific location (address): 6435 Capitol Ave Diamond Springs CA 95619

Where in facility? office supply room

First contact person: Chelsea Pokrzywinski      Phone: 530-621-5795

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

Cty Tag #	Description/Comments	Serial/VIN #	Condition
N/A	Xerox 2 pack large laminator rolls 25 x 250	n/a	Functional
n/a	flat screen tv mount	n/a	Functional
n/a	HP magenta toner 642	n/a	Functional
n/a	box of walkie talkies and cords	n/a	Broken
n/a	orange silver swingline industrial stapler	n/a	Functional
n/a	corded USB microsoft ergo keyboard	n/a	Functional
n/a	wireless Logitech keyboard	n/a	Broken
n/a	logitech wireless mouse M185	n/a	Broken

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<u><i>6/7/24</i></u>
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b> _____ _____ _____ _____	Auditor records updated by: _____ Date: _____
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**PRINT COMPLETED FORM ON WHITE PAPER AND SEND TO PROCUREMENT & CONTRACTS**

# ORIGINAL

Nº      -- 803

<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: 370000		Transfer to ORG code:	
Department: Planning and Building		Department:	
Approved (Dept Head) <i>Kalder</i>	Date <i>5/30/24</i>	Approved (Dept Head)	Date
Specific location (address): 2850 Fairlane Court, Building C			
Where in facility? 1W-225			
First contact person: Patricia Soto		Phone: (530) 621-5706	
Second contact person: Kevin Willard		Phone: (530) 621-5820	

Cty Tag #	Description	Serial/VIN #	Condition
N/A	1. Hanging Cabinet		Ok
N/A	2. Hanging Cabinet		Ok
	3. Keyboard Tray		Ok
	4. Chair (Blue)		Broken
	5. Chair (Mesh Black)		Broken
	6. Light Fixture		Ok
	7. Desk Organizers x4		Ok
32630	8. MT 2000 Handheld Radio	355CDW0557	Old
	9. Ex 600-XLS Handheld Radio	004TGU1835	Old

<b>Routing of PTR Form</b>	<b>N/A or Date</b>	<b>Remarks:</b>          Auditor records updated by: _____ Date: _____
Sent to Auditor/Purchasing	<i>6/7/24</i>	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		

# ORIGINAL

N<sup>o</sup>            -- 8300

<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: 0340000		Transfer to ORG Code:	
Department: Auditor-Controller		Department:	
Approved (Dept Head)  Date: 6-6-24		Approved (Dept Head) _____ Date	
Specific location (address): 360 Park Lane			
Where in facility? Auditor-Controller's Office - Rock Room, AP, Reporting			
First contact person: Sonja Cook		Phone: (530) 621-5421	
Second contact person: Melanie Young		Phone: (530) 621-5633	

Cty Tag #	Description	Serial/VIN #	Condition
	6 office chairs		Poor/Broken
	2 fixed chairs		Poor/Broken
	4 keyboards		Broken
	5 accounting calculators		Broken
	3 Dell monitors		Broken
	Router		Unknown
	2 desktop speakers		Broken
112422	Tower	service tag JW9V1N3	Broken
107538	Projector and screen		Broken
108464	Surface tablet		Unusable
	Ethernet cables		Broken
	Ethernet box		Broken
	Parts of a cubicle desk (surface and metal legs)		Good
	Metal bookshelf		Ok, bent

<b>Routing of PTR Form</b>	<u>N/A or Date</u>	<b>Remarks:</b> Most items are in the Auditor's downstairs Building B storage space - Sonja Cook in the upstairs office has the key to this location. There is a printer left behind from prev surplus pickup.
Sent to Auditor/Purchasing	6/10/24	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: _____ Date: _____

**ORIGINAL**

No 24 -- 9169

<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) <u>Monica Ferguson</u> <small>Monica Ferguson (Jun 8, 2024 09:43 EDT)</small>	Date	Approved (Dept Head)	Date
Specific location (address): 200 INDUSTRIAL DRIVE, PLACERVILLE, CA 95667			
Where in facility? FISCAL/PROPERTY			
First contact person: ERIC RUSSI		Phone: (530) 621-5608	
Second contact person: TANIA DONNELLY		Phone: (530) 621-6636	

Cty Tag #	Description	Serial/VIN #	Condition
107857	Panasonic Toughbook Mobile Data Computer	5DTSA97593	OBSOLETE

<b>Routing of PTR Form</b>	<b>N/A or Date</b>
Sent to Auditor/Purchasing	6/11/24
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b> EDSO ACQUIRED ITEM WITH HOMELAND SECURITY GRANT AND ISSUED/DEPLOYED BY CITY OF PLACERVILLE POLICE DEPARTMENT. EDSO WILL DESTROY UNIT UPON REQUEST APPROVAL.	
Auditor records updated by:	Date:

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