ORIGINAL

					Na 676
		P		f El Dorado ansfer Request	
✓ Surp	lus] Trade-l	n \square	Inter-Department Transfer
Transfer fro	m ORG co	ode:		Transfer to ORG code:	
Department	TRANSP	ORTATION		Department:	
Approved (I	Dept Head)	Date	Approved (Dept Head)	Date
THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I	The state of the s	ress): 2443 HEADING	ON RD, PL	ACERVILLE	
Where in fac					
First contact	person: t	NATHAN HAYNES	of the Charge of the	Phone	: (530) 642-4900
Second cont	act person	: WILLIAM SHAMBLIN		Phone:	: (530) 642-4943
en 11	1				
Cty Tag #	2400 21.	Descripti			al/VIN# Condition
507039	+	VY SILVERADO 2WD 07		1GBHC24U82E	
510992		D EXPLORER 4X4 10-992		1FM5K8B81DG	
510673		VY TRAVERSE AWD 10-6	173	1GNKVEED1CJ	
514902		F350 4X4 14-902		1FTRF3B69EEA	
510139	2003 FOR	D EXPLORER 4X4 10-139		1FMZU72K23ZE	B01443 POOR
			W		
-					
outing of PTR I	Farm	N/A or Date	Remark	<u>(3</u> :	
ent to Auditor Pu	rchasing	6/4/24			
osted to Intranct		1101		***	
oard Approval					
ck-up by Contrac	ctor				
anu to Auditor			Auditor	records undated by:	Duta



Nº PD - 3877

County of El Dorado Property Transfer Request					
Surplus] Trade-In	✓ Inter-Depart	ment Transfer		
Transfer from ORG Code: 2300000	Transf	er to ORG Code:			
Department: Public Defender	Depar	ment: IT			
Approved (Dept Head) Date Approved (Dept Head) 5/17/2 Specific location (address): 3976 Durock Road Suite 104 Shingle Springs, CA 95682					
Where in facility? Lestey Heath Office					
First contact person: Lesley Healh		Phone: (530) 621-674	5		
Second contact person: Tim Pappas		Phone: (530) 621-644	3		
Cty Tag # Descripti	ion	Serial/VIN #	Condition		
110848 / Microsoft Surface Pro Tablet (with k			Good		
110855 Microsoft Surface Pro Tablet (with k	eyboard)		Good		
110164 Microsoft Surface Pro Tablet (with k	eyboard)		Good		
110850 V Microsoft Surface Pro Tablet (with k	eyboard)		Good		
110856 Microsoft Surface Pro Tablet (with k	eyboard)		Good		
110166 Microsoft Surface Pro Tablet (with k	eyboard)		Good		
110854 Microsoft Surface Pro Tablet (with k	eyboard)		Good		
110853 Microsoft Surface Pro Tablet (with k	eyboard)		Good		
	_				
Routing of PTR Form N/A or Date	Remarks:				
Sent to Auditor/Purchasing 5/21/24	27214411434	a American de Amer			
Posted to Intranet					
Board Approval		1			
Pick-up by Contractor					
Copy to Auditor					



Nº ____ - 3239

4		County of Property Tra	El Dorado Insfer Requ			
Surpl	us	Trade-In	1	☐ Inter-Depart	ment Transfer	
Transfer from	n ORG code:		Transfer to	to ORG code:		
Department:	Risk Managen	nent	Departmen	nt:		
Approved (D	ept Head)	Date	Approved	(Dept Head)	Date	
	ARMESOD	5-30-24				
Specific location (address): 330 Fair Ln Placerville CA						
Where in facility? Conference Room E (Risk Storage) Table Next to Conference Phone: (580) 621-6084						
Second conta		squenazi _		Phone: (580) 6	21-6553	
	LWIT E	52001021 _		Thome. (530) 6	21 6200	
Cty Tag #	Des	scription		Serial/VIN#	Condition	
_			E 4	<u>a </u>		
2021-7	Commission No.			>1.16	E Viene \	
27271	Survivalink AE	<u>-</u> U		N/A	Functional	
32270	**	el .		N/A N/A		
37369	**	" W/B:	₹Gn	NIA		
32368	W	11 W/BAG		NA		
32374		AED		NIA		
32384	"		4G	NIA		
32383	"		AG	N/A		
	3 powerheart		AG	NA		
	1 powerheart	The state of the s	ng unit	N/A		
	1 heartstart	AED Training	ng unit	NA	•	
Routing of PTR	Form N/A or Date	e Remark	<u>s</u> :			
Sent to Auditor/P	turchasing 5/31/2	201				
Posted to Intranet	10-10-00-00-00-00-00-00-00-00-00-00-00-0	1		945-747 - VPA-		
Board Approval						
Pick-up by Contra	actor					
Copy to Auditor		Auditor	records updated	by:	Date:	



						№ IT - 021424A	
		C	ounty	of El Dorado			
				ransfer Request			
		110)	Jerry 1	ransier request			
×	Surplus	□ Tı	rade-In			Inter-Department Transfer	
Transfer from				Transfer to ORG code:			
Department: H				Department;			
Approved (De				Approved (Dept Head) Date			
nos n							
Olivia Byron-Cooper (f	Feb 14, 2024 16:46 PST)	Feb 14	4, 2024				
Specific location	on (address): 3057 briw						
Where in facili	ity? room 16 Data	room				11 - 244 183	
First contact pe	erson: Fred Dunphy					Phone: 530-642-7222	
Second contac	t person: Amy Higdon					Phone: 530-642-4836	
Cty Tag#	Description/Comments			Serial/VIN#		Condition	
109192	Dell Latitude 5850 XCTO	75 77 79 77 79 77 79 77 79 77 79 79 79 79		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		71.2	J2V7473		Functional Expired Warranty	
109419	Dell Latitude 5490 XCTO	, ,,,,	2. 111 / 2. 111	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	63NC473		
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	148 2		6YTJJH2		Functional Expired Warranty	
108642	Dell Optiplex 7040			7FC7ND2		Functional Expired Warranty	
110005	Dell Optiplex 3070			15DMY23		Functional Expired Warranty	
102148	ID CARD PRINTER	2 3 3	6 89 81 118A	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 P7	TR Form	N/A or Date		Remarks:			
Sent to Audito	AND COLORS OF COLORS	5/20/24		IT ticket P2EH395376	and the second		
Posted to Intra		, ,					
Board Approv							
Pick-up by Co							
Copy to Audit	or			Auditor records updated by:		Date:	



						Nº	IT - 021424B
		Cour	ity of	El Dorado			
		Proper	ty Tr	ansfer Request			
	4						
X	Surplus	□ Trade	e-In			Inter-D	epartment Transfer
Transfer from			Т	ransfer to ORG code:			
Department: I			_	Department:			
Approved (De	<u>s</u>		A	pproved (Dept Head) Date			
Olivia Byron-Cooper	Feb 14, 2024 16 46 PST)	Feb 14, 20	24				
Specific locati	on (address): 3057 briw rd						
Where in facil	ity? Room 16 Dat	a Room					
First contact p	erson: Fred Dunphy					Phone:	530-642-7222
Second contac	t 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
		I	-		_		
Routing of P		N/A or Date	100	temarks:			
Sent to Audito		5/20/24	1	T ticket P2EH395376			
Posted to Intra	The state of the s		_				
Board Approv			-				
Pick-up by Co				9 90 30 30 300			T _c
Copy to Audi				auditor records updated by: SEND TO PROCUREMEN			Date:

24-1125 A 5 of 13



				Nº IT - 031824
		84 TH THE SECTION ■ 07 TH	of El Dorado ransfer Request	
×	Surplus	□ Trade-In		Inter-Department Transfer
Transfer from			Transfer to ORG code:	•
Department: I	(HSA		Department:	
	r (Mar 21, 2024 12:04 PDT) Mar 2	21, 2024	Approved (Dept Head) Date	
	on (address): 3057 Briw Rd	To the same the		
Where in facil				 2000000
First contact p				Phone: 530-642-7222
Second contac	t person: Amy Higdon			Phone: 530-642-4836
	1			
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
Routing of P	TR Form N/A or	Date	Remarks:	
Sent to Audito		20/24	IT ticket: P3LC475328	
Posted to Intra				
Board Approv				
Pick-up by Co				
Copy to Audit		—	Auditor records updated by:	Date:
- PJ TO I AUGI			radior records updated by.	 Date.



					Nº CS - 060624
	*	Con	nty of El Dorado		A2 C3 - 000024
			rty Transfer Request		
		1 Tope	ity Transfer Request		
I X	Surplus	□ Tra	de-In		Inter-Department Transfer
Transfer from	ORG code:		Transfer to ORG code:		
Department: I	IIISA	300	Department:		
Approved (De	ept Head) Date	***	Approved (Dept Head) Date	,	
OLB. C Olivia Byron-Coope	er (Jun 6, 2024 15:57 PDT)	06/06/2024			
Specific locat	ion (address): 990 Lass	sen way			
Where in faci	lity? Exterior	patio and upstairs storage a	ırea		
First contact p	person: Fred Du	nphy			Phone: 530-642-7222
Second contact					Phone: 530-642-4836
				•	
Cty Tag#	Description/Commer	ats	Serial/VIN#		Condition
NA	Small computer desk		NA		Functional
NA	2 Broken Exercise bik	es	NA		Broken
NA	11 chairs on patio		NA		Broken
NA	10 chairs upstairs		NA		Functional
NA	4 - 4ft round tables (fo	olding)	NA		Functional
NA	15 floral lobby hairs u		NA	_	Functional
NA	2 reclining chairs	•	NA		Functional
NA	Wood Storage cabinet	about 5ft tall	NA		Functional
Control of the second of		A Committee and the Committee			2 STATE OF THE STA
Routing of P	TR Form	N/A or Date	Remarks:		
Sent to Audite		6/7/24			
Posted to Intra	LANGUAGE CONTRACTOR CO				
Board Approv					
Pick-up by Co					
Copy to Audi			Auditor records updated by:		Date:
4.4	\$4500		a series and aparent by		Duto.



						Nº	BH - 050324
		Car	inty of El	Dorado		Ma	DII - 050324
		rrope	rty irans	fer Request			
X	Surplus	□ Tra	de-In			Inter-Do	epartment Transfer
ransfer fron	ORG code:		Trans	fer to ORG code:			
Department:	HHSA	222	Depa	rtment:			
approved (D	ept Head) Date		Appro	oved (Dept Head) Date			
OLB. C.	r (Jun 6, 2024 14 57 PDT)	06/06/2024	100				
pecific loca	tion (address): 768 Ple	asant Valley Rd. #201, Diau	nond Spring	s, CA 95619			
Vhere in faci	ility? Counse	l Rm. #124, hall by server r	m #114 and	office rm #113			-
irst contact	person: Cherie	Sim	2000			Phone:	530-621-6366
econd conta	ct person: Amy H	igdon		Page 177.91	9.444	Phone:	530-642-4836
Cty Tag#	Description/Comme	nts		Serial/VIN#			Condition
J/A	Credenza - green. No	ot county issued.		N/A			Functional
I/A	Oak desktop storage	cabinet (detached), and 1 bl	ue chair	N/A			Functional
J/A	4' 2 drawer file cabin	et		N/A			Functional
	10000000					-	
44.6450		7.38469		5,2513.2			
Marian - A	2-200.200.200.200.0000.000	- NAME -		3.3.45.00			
			201.202		overes.	10/32	
2-20-2							
		2000					
			4000 Mark 6 viii	2000 0000	***		
Couting of P	TR Form	N/A or Date	Rema	ırks:			
	or/Purchasing	6/7/24					
osted to Intr	anet			****			
oard Appro	val			****			
ick-up by C	ontractor			570.00			
opy to Audi	tor		Audite	or records updated by:			Date:



					Nº CS - 043024
		Cor	unty of El Dorado		N= CB - 043024
			erty Transfer Request		
			a of Transfer Request		
X	Surplus	□ Tra	de-In		Inter-Department Transfer
Transfer from	ORG code:		Transfer to ORG code:	2-78	
Department:	HHSA	. v.	Department:		
Approved (De	ept Head) Date		Approved (Dept Head) Date		
Olevia Byron-Cooper (Jun	6 202414 35 PJ")	6/06/2024	100 AA 040		
Specific locat	ion (address): 935A Spr	ring Street			
Where in faci	lity? Front Off	îce		-	1446-
First contact j	person: Shaun Me	cClusky	# ####		Phone: 530-621-6180
Second conta	ct person: Amy Hig	don			Phone: 530-642-4836
	40000000				
Cty Tag#	Description/Comment	ts	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 Ca	abinet	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	% 195	N/A		Functional
N/A	Computer Cables		N/A		Functional Expired Warranty
N/A	Box of Computer Mice	***	N/A		Functional
	3 2				
	A CONTRACTOR AND ADDRESS OF THE PARTY AND ADDR				
Routing of P		N/A or Date	Remarks:		
Sent to Audit		6/7/24			
Posted to Intr					
Board Appro-	13/11/11				
Pick-up by Co					
Copy to Audi	tor		Auditor records updated by:		Date:



		777		250200		No	AS - 060624
			unty of El erty Trans	Dorado sfer Request			
×	Surplus	□ Tra	ide-In			Inter-D	epartment Transfer
Transfer from	n ORG code:		Trans	sfer to ORG code:			
Department:	HHSA		Depa	rtment;			
Approved (D	Pept Head) Date		Appr	oved (Dept Head) Date			
OLB.	Der (Jun 6, 2024 15:57 PDT)	06/06/2024					
Specific loca	tion (address): 6435 Capi	tol Ave Diamond Spring	s CA 95619			NASSES S	
Where in fac	ility? office supp	oly room		300			
First contact	person: Chelsea Po	krzywinski		2. 100		Phone:	530-621-5795
Second conta	act person: Amy Higd	on				Phone:	530-642-4836
Cty Tag#	Description/Comments			Serial/VIN#			Condition
N/A	Xerox 2 pack large lami			n/a			Functional
n/a	flat screen ty mount	nator 10118 23 x 230		n/a			Functional
n/a	HP magenta toner 642			n/a			Functional
n/a	box of walkie talkies and	1 cords		n/a			Broken
n/a	orange silver swingline i	22VG2248VAC248VA		n/a			Functional
n/a	corded USB microsoft e			n/a			Functional
n/a	wireless Logitech keybo			n/a			Broken
n/a	logitech wireless mouse			n/a			Broken
tu a	logiteen witeless mouse	WIIOJ		11/ 4			Dioken
				-			
				+			
				+			
				+			
	1						
-							
Routing of I	PTR Form	N/A or Date	Rem	arks:			
	tor/Purchasing	617/24					
Posted to Int							
Board Appro	oval						
Pick-up by C							
Copy to Aud			Audit	or records updated by:			Date:
		FORM ON WHITE PAP		ND TO PROCUREMEN	T & CON	TPACTS	



Nº - 803

			El Dorado		
	P	roperty Tra	nsfer Request		
✓ Surpl	us	Trade-In	ì	☐ Inter-Depart	ment Transfer
Transfer from	n ORG code: 370000		Transfer to ORG co	de:	
Department:	Planning and Building		Department:		
Approved (D	alden g	Date 30/24	Approved (Dept He	ad)	Date
	tion (address): 2850 Fairlane Co	ourt, Building	С		
	ility? 1W-225	2			
	person: Patricia Soto			one: (530) 621-570	
Second conta	act person: Kevin Willard		Ph	one: (530) 621-582	20
Cty Tag #	Descripti	on	N N	Serial/VIN #	Condition
N/A	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	 	355CDW0	557	Old
	9. Ex 600-XLS Handheld Radio		004TGU18	335	Old

				* *	

Routing of PTR	Form N/A or Date	Remark	<u>rs</u> :		
Sent to Auditor/I	Purchasing 6/7/24				
Posted to Intrane	t				
Board Approval					
Pick-up by Conti	ractor				
Copy to Auditor		records updated by:		Date:	



Nº -- 8300

County of El Dorado Property Transfer Request					
✓ Surpl	us 🔲 Trade-Ii	Inter-Department Transfer			
Transfer from	n ORG Code: 0340000	Transfer to ORG Code:			
Department:	Auditor-Controller 1 6-6-24	Department:			
Approved (I		Approved (Dept Head) Date			
	ation (address): 360 Pak Lane				
	ility? Auditor-Controller's Office - Rock Room				
	person: Sonja Cook	Phone: (530) 621-5421			
Second conta	act person: Melanie Young	Phone: (530) 621-5633			
Ch. m. u	D	Carlaini II Carlo			
Cty Tag #	Description 6 office chairs	Serial/VIN # Condition Poor/Broken			
	2 fixed chairs	Poor/Broken			
***	4 keyboards	Broken			
	5 accounting calculators	Broken			
	3 Dell monitors	Broken			
	Router	Unknown			
<u> </u>	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			
10.04					
Routing of PTR	Form N/A or Date Remark	<u>ks</u> ;			
Sent to Auditor/	Purchasing 6/10/24 Most it	ems are in the Auditor's downstairs Building B storage space -			
Posted to Intrane	Sonja (Cook in the upstairs office has the key to this location.			
Board Approval	There i	is a printer left behind from prev surplus pickup.			

Auditor records updated by:

Pick-up by Contractor
Copy to Auditor

Date:



Nº 24 - 9169

County of El Dorado						
Property Transfer Request						
✓ Surpl	lus	Trade-I	n \square	Inter-Depart	ment Transfer	
Transfer from ORG code: 2410100			Transfer to ORG code:			
Department: 24 SHERIFF			Department:			
Approved (Dept Head) Monica Ferguson Monica Ferguson (Jun 8, 2014 09:45 EDT)		Date	Approved (Dept Head) Date		Date	
Specific location (address): 200 INDUSTRIAL DRIVE, PLACERVILLE, CA 95667						
Where in facility? FISCAL/PROPERTY						
	person: ERIC RUSSI		Phone: (530) 621-5608			
Second contact person: TANIA DONNELLY Phone:					(530) 621-6636	
Cty Tag #	De	escription	Ser	rial/VIN #	Condition	
107857	Panasonic Toughbook Mobile Data Computer		5DTSA97593		OBSOLETE	
		-				
			-			

		A STATE OF THE STA				

-						

(654-376)33-12-22						
	V - 24X ⁰					
			·			
Routing of PTR Form N/A or Date		7 -	Remarks: EDSO ACQUIRED ITEM WITH HOMELAND SECURITY			
Sent to Auditor Purchasing 6/11/24		A CONTRACT OR AND TO	GRANT AND ISSUED/DEPLOYED BY CITY OF PLACERVILLE			
Posted to Intranet			POLICE DEPARTMENT. EDSO WILL DESTROY UNIT UPON			
Board Approval		REQUE	REQUEST APPROVAL.			
Pick-up by Contractor						
Copy to Auditor		Auditor	Auditor records updated by: Date:			