

**County of El Dorado
Property Transfer Request**

Surplus

Inter-Department Transfer

Transfer from index code:

Transfer to index code:

Department: HHS A

Department:

Approved (Dept Head) *Scott* Date *9/16/2015*

Approved (Dept Head) _____ Date _____

Specific location (address): 931 SPRING STREET

Where in facility? BASEMENT

First contact person: JILL RUBIN

Phone: 642-7303

Second contact person: MIKE YURKOVIC

Phone: 642-7222

Cty Tag #	Description	Serial/VIN #	Condition
101745	DELL OPTIPLEX 755	GQQJLF1	FUNCTIONAL
103964	DELL OPTIPLEX 780	11VVDP1	FUNCTIONAL
104608	DELL LATITUDE LAPTOP	HCPXDS1	FUNCTIONAL
	HP DC7900-CVI 2001090	SMXL8520L2F	FUNCTIONAL
32445	DELL LATITUDE D600 LAPTOP	CFZCV21	FUNCTIONAL
	HP DC7900 CIV 2001074	SMXL852043S	FUNCTIONAL
101742	DELL OPTIPLEX 755	CQQJLF1	FUNCTIONAL
102091	DELL OPTIPLEX 755	FRBR6G1	FUNCTIONAL
103936	DELL OPTIPLEX 780	2XXNDP1	FUNCTIONAL
103800	DELL OPTIPLEX 780	9FZXPM1	FUNCTIONAL
102078	DELL OPTIPLEX 755	233Q6G1	FUNCTIONAL
103948	DELL OPTIPLEX 780	2Y0PDP1	FUNCTIONAL
103840	DELL OPTIPLEX 780	2DBKRM1	FUNCTIONAL
	HP DC7900-CVI 20010707	SMXL8520KT7	FUNCTIONAL
	HP DC7900-CVI 20010477	SMXL85203ZF	FUNCTIONAL
103818	DELL OPTIPLEX 780	8RZXPM1	FUNCTIONAL
103801	DELL OPTIPLEX 780	JDZXPM1	FUNCTIONAL
103961	DELL OPTIPLEX 780	11RWDP1	FUNCTIONAL
103957	DELL OPTIPLEX 780	11TVDP1	FUNCTIONAL
	ALL HARD DRIVES REMOVED-ALL FUNCTIONAL WITH	EXPIRED WARRANTIES	

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<i>9/17/15</i>
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks: <i>OK to Surplus - Lenny 9/10/15</i>
<i>* TO: STORES / CAO-Poc (Transfer)</i>
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
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**County of El Dorado
Property Transfer Request**

Surplus **Inter-Department Transfer**

Transfer from index code:	Transfer to index code:
Department: HHSA	Department:
Approved (Dept Head) Date	Approved (Dept Head) Date
<i>J.C. [Signature]</i> 9/16/15	

Specific location (address): 931 SPRING STREET

Where in facility? BASEMENT

First contact person: JILL RUBIN Phone: 642-7303

Second contact person: MIKE YURKOVIC Phone: 642-7222

Cty Tag #	Description	Serial/VIN #	Condition
	DELL 1704FTP MONITOR	CN-0Y4299-71618-52K-BABV	BROKEN
	DELL 1907FTP MONITOR	CN-0CJ319-72872-69K-1D9L	BROKEN
	DELL 1908FP MONITOR	CN-OUW042-64180-7CA-403H	BROKEN
	DELL E172FP MONITOR	CN-OM1609-46633-44Q-500S	BROKEN
	DELL 1908FP MONITOR	CN-OFP182-71618-766-BE69	BROKEN
	DELL P190S MONITOR	CN-ORNMH6-74445-O4N-A2KL	BROKEN
	DELL 1908FP MONITOR	CN-0FP182-71618-BE6K	BROKEN
	2 BOXES OF MISC. KEYBOARDS		FUNCTIONAL
	1 BOX MISCELLANEOUS CABLES		FUNCTIONAL

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

Remarks: OK to Surplus - Lenny 9/18/15

Auditor records updated by: _____ Date: _____

County of El Dorado Property Transfer Request

Surplus
 Inter-Department Transfer

Transfer from index code:		Transfer to index code:	
Department: HHSA		Department:	
Approved (Dept Head) 	Date	Approved (Dept Head)	Date
		9/3/2015	

Specific location (address): 3057 Briw Road

Where in facility? Patio

First contact person: Jill Rubin Phone: 642-7303

Second contact person: Mike Yurkovic Phone: 642-7222

Cty Tag #	Description	Serial/VIN #	Condition
n/a	Brother Intellifax 4100	n/a	functional

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	9/17/15
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
Auditor records updated by:	Date:

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**County of El Dorado
Property Transfer Request**

Surplus

Inter-Department Transfer

Transfer from index code: 028200

Transfer to index code:

Department: CAO-Facilities

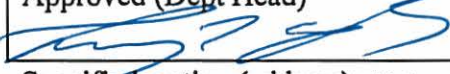
Department:

Approved (Dept Head)

Date

Approved (Dept Head)

Date



10/5/2015

Specific location (address): Veterans building Kitchen

Where in facility? Kitchen

First contact person: Kevin Gilliland

Phone: 621-5833

Second contact person: Mary Davis

Phone: 621-5890


Cty Tag #	Description	Serial/VIN #	Condition
200555	Shelves - Stainless steel		old
200553	Counter- Not food SECO- stainless steel		old
200551	Sink- small custom made stainless		old

Routing of PTR Form	N/A or Date	Remarks: Auditor records updated by: _____ Date: _____
Sent to Auditor/Purchasing	10/6/15	
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

**County of El Dorado
Property Transfer Request**

Surplus **Inter-Department Transfer**

Transfer from index code: 026100	Transfer to index code:
Department: CAO - P&C - Stores	Department:
Approved (Dept Head)  Date 9/28/11	Approved (Dept Head) _____ Date _____

Specific location (address): 345 Fair Lane

Where in facility? Store's Office

First contact person: Rick Blake Phone: (530) 621-5873

Second contact person: Derrick Daily  Phone: (530) 621-5831

Cty Tag #	Description	Serial/VIN #	Condition
35172	Dell Optiplex 520	3BGXPB1	Old
35011	Dell Optiplex 520	13YWLB1	Old
35556	Dell Optiplex 520	D4TTHC1	Old
35557	Dell Optiplex 520	F4TTHC1	Old

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	9/29/11
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	
Remarks:	
Auditor records updated by: _____ Date: _____	

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County of El Dorado Property Transfer Request			
<input checked="" type="checkbox"/> Surplus		<input type="checkbox"/> Inter-Department Transfer	
Transfer from index code: 281000		Transfer to index code:	
Department: Elections		Department:	
Approved (Dept Head) <i>William S. Dwyer</i>	Date <i>10/1/15</i>	Approved (Dept Head)	Date
Specific location (address): Library - in back			
Where in facility? Behind library, in hallway			
First contact person: Sharon Simonson		Phone: (530) 621-7481	
Second contact person: Justin Canning		Phone: (530) 621-5103	

Cty Tag #	Description	Serial/VIN #	Condition
N/A	HP Officejet J5700 Series/Regulatory Model# SDGOB-0701	SCT: TTDHPSD06-566	Broken lid

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	10/01/2015
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

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

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**County of El Dorado
Property Transfer Request**

Surplus

Inter-Department Transfer

Transfer from index code: Multi

Transfer to index code: 103210

Department: CDA - Environmental Management

Department: IT

Approved (Dept Head)

Date

Approved (Dept Head)

Date

KS *JM M Pedate* *9/16/15*

[Signature] *10/2/15*

Specific location (address): Building C, 2850 Fairlane Ct., Placerville

Where in facility? Basement Storeroom

First contact person: Julianne Melchor

Phone: (530) 621-5910

Second contact person: Pam Niebauer

Phone: (530) 621-2391

Cty Tag #	Description	Serial/VIN #	Condition
	INDEX CODE: 421200		
103920	HL99BP1 - Dell Gx 780	HL99BP1	
104586	Dell Optiplex GX780 - F9RJVR1	F9RJVR1	
103924	JDPMPN1 - Dell Optiplex GX780	JDPMPN1	
103923	JDPNPN1 - Dell Optiplex GX780	JDPNPN1	
103919	HLB5BP1 - Dell Gx 780	HLB5BP1	
	INDEX CODE: 421100		
103917	DELL GX 780 PC s/n HLB4BP1	HLB4BP1	
104583	Dell Optiplex GX780 - F9RHVR1	F9RKVR1	
103921	1S3WPN1 - Dell Optiplex GX780	SN on computer is 1S3WPM1^	
		^Per Auditor's list SN should be 1S3WPN1	

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<i>9-8-15</i>
Posted to Intranet	<i>9/9/15</i>
Board Approval	<i>9/29/15 #4</i>
Pick-up by Contractor	
Copy to Auditor	

Remarks:
Auditor records updated by: _____ Date: _____

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**County of El Dorado
Property Transfer Request**

Surplus

Inter-Department Transfer

Transfer from index code: 103110

Transfer to index code:

Department: Information Technologies

Department:

Approved (Dept Head)

Date

Approved (Dept Head)

Date

[Signature] 9/8/15

Specific location (address): 360 Fair Lane Building B Placerville

Where in facility? IT Surplus Area

First contact person: Jaime Cone

Phone: (530) 621-7664

Second contact person: Paul Osier

Phone: (530) 621-7600

Cty Tag #	Description	Serial/VIN #	Condition
35767	Cisco 2950 Switch	FOC1105W279	Old
33070	Cisco 3550 Switch	CAT0728X1FX	Old

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

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

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**County of El Dorado
Property Transfer Request**

Surplus

Inter-Department Transfer

Transfer from index code: 103110	Transfer to index code:
Department: Information Technologies	Department:
Approved (Dept Head) <i>[Signature]</i> Date <i>9/18/15</i>	Approved (Dept Head) Date

Specific location (address): 360 Fair Lane (Building B) Placerville

Where in facility? IT Surplus Area / Generator Cage

First contact person: Jaime Cone Phone: (530) 621-7664

Second contact person: Paul Osier Phone: (530) 621-7600

Cty Tag #	Description	Serial/VIN #	Condition
34629	Lucent System 75 Phone Switch	630001000006345	Old
34626	Card inside phone switch	N/A	Old
34627	Card inside phone switch	N/A	Old
21856	Card inside phone switch	N/A	Old
31966	Smart UPS 1400 Rack Mount UPS	AS0233310101	Old
N/A	Avaya Monitor	080440CBs	Old
N/A	Lucent Carrier	99DR07900548	Old
N/A	Best Power 4500 VA UPS	08004500600564	Old
N/A	Box of old power supplies	N/A	Old
105136	Cisco AP1142N Wireless Access Point	FTX1622K025	Old

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Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:
Auditor records updated by: _____ Date: _____

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Nº IT -- 103616

County of El Dorado
Property Transfer Request

Surplus Inter-Department Transfer

Transfer from index code: 103210 Transfer to index code:

Department: Information Technology Department:

Approved (Dept Head) _____ Date 10/2/15 Approved (Dept Head) _____ Date _____

Specific location (address): 360 Fair Lane

Where in facility? IT Surplus Room

First contact person: Lenny Voet Phone: (530) 621-5310

Second contact person: Jaime Cone Phone: (530) 621-5310

Cty Tag #	Description/Comments	Serial/VIN #	Condition
103636	DELL POWEREDGE R410 X-E5520	8TK4QM1	Functional Expired Warranty

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

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

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**County of El Dorado
Property Transfer Request**

Surplus **Inter-Department Transfer**

Transfer from index code:	Transfer to index code:
Department: Sheriff's Office	Department:
Approved (Dept Head) _____ Date _____	Approved (Dept Head) _____ Date _____

COPY

Specific location (address): 300 Forni road Placerville, Ca 95667

Where in facility? In storage containers

First contact person: Ben Miller Phone: (530) 621-6013

Second contact person: Lt. Green/John Cherinka Phone: (530) 621-6013

DLT

Cty Tag #	Description	Serial/VIN #	Condition
N/A	TABLE CONFERENCE 13'X5', WOOD. NEEDS REFINNISH	N/A Remove	FAIR Remove
N/A	BOOK SHELF, TAN, STEEL 13"D x 36"W x 48"H	N/A	FAIR
N/A	BOOK SHELF ,BLACK PRESS BOARD 12"D x 18"W x 71"H	N/A	FAIR
N/A	BOOK SHELF ,BLACK ANS SILVER 10"D x 28"W x 35"H	N/A	GOOD
N/A	DVD RECORDER	DVDR3455H/37	GOOD
N/A	SHREDDER ,PAPER. INOPERATIVE REVERSE	FELLOWS SB-87-C	FAIR
N/A	24 CHAIRS , PLASTIC	N/A	GOOD

COPY

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

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

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**County of El Dorado
Property Transfer Request**

<input checked="checked" type="checkbox"/> Surplus	<input type="checkbox"/> Inter-Department Transfer
Transfer from index code: 241140	Transfer to index code:
Department: EDSO Information Technology	Department:
Approved (Dept Head) <i>[Signature]</i> Date <i>9/14/15</i>	Approved (Dept Head) Date

Specific location (address): 3615 China Garden Diamond Springs CA 95619 Call x4944
 Where in facility? Radio Shop near cargo containers
 First contact person: Frank Yost [location] Phone: 530-642-4944
 Second contact person: Edward Morales [Surplus Items] Phone: 530-621-6048

Cty Tag #	Description	Serial/VIN #	Condition
32346	Dell Optiplex GX 260		
32310	Dell Optiplex GX 260 <i>Written off in 13/14 JD</i>		
31868	Dell Optiplex GX 260 <i>Written off in 13/14 JD</i>		
33560	Dell Optiplex GX 280		
33565	Dell Optiplex GX 280 <i>Written off in 13/14 JD</i>		
33553	Dell Optiplex GX 280		
33555	Dell Optiplex GX 280		
35508	HP laptop <i>Written off in 13/14 JD</i>		
34235	Dell Laptop <i>Written off in 13/14 JD</i>		

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	<i>9/24/15</i>
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks: Page 2
Auditor records updated by: _____ Date: _____

[Handwritten Signature]

**County of El Dorado
Property Transfer Request**

Surplus **Inter-Department Transfer**

Transfer from index code: 241140	Transfer to index code:
Department: EDSO Information Technology	Department:
Approved (Dept Head) <i>9/10/15</i> <i>Jon Davis</i> Date <i>9/21/15</i>	Approved (Dept Head) Date

Specific location (address): 3615 China Garden Diamond Springs CA 95619 Call x4944

Where in facility? Radio Shop near cargo containers

First contact person: Frank Yost [location] Phone: 530-642-4944

Second contact person: Edward Morales [Surplus Items] Phone: 530-621-6048

Cty Tag #	Description	Serial/VIN #	Condition
35792	Dell Opti Plex 745		Dead
35797	Dell Opti Plex 745		Dead
35794	Dell Opti Plex 745		Dead
34136	Dell Opti Plex 745		Dead
34154	Dell Opti Plex 745 <i>Written off in 12/14^{JD}</i>		Dead
35789	Dell Opti Plex 745		Dead
35785	Dell Opti Plex 745 <i>Written off in 12/14^{JD}</i>		Dead
35803	Dell Opti Plex 745		Dead
35802	Dell Opti Plex 745		Dead
31026	HP P4 PC Old Dispatch RADIO SYSTEM <i>Written off in 12/14^{JD}</i>		Dead
31027	HP P4 PC Old Dispatch RADIO SYSTEM <i>"</i>		Dead
31004	HP P4 PC Old Dispatch RADIO SYSTEM <i>"</i>		Dead
31023	HP P4 PC Old Dispatch RADIO SYSTEM <i>"</i>		Dead
31030	HP P4 PC Old Dispatch RADIO SYSTEM <i>"</i>		Dead
31032	HP P4 PC Old Dispatch RADIO SYSTEM <i>"</i>		Dead
104749	Dell Optiplex 990		Dead
104744	Dell Optiplex 990		Dead

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<i>9/24/15</i>
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks: Page 1
Auditor records updated by: _____ Date: _____

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 15-1219 A 13 of 15

SAMS

**County of El Dorado
Property Transfer Request**

<input checked="" type="checkbox"/> Surplus		<input type="checkbox"/> Inter-Department Transfer	
Transfer from index code: 241140		Transfer to index code:	
Department: EDSO IT		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
<i>R. Reser</i>	<i>9-29-15</i>		
Specific location (address): 3615 China Garden Diamond Springs CA 95619			
Where in facility? IN a pallet out side			
First contact person: Frank Yost for directions only		Phone: x4944	
Second contact person: Edward Morales		Phone: x6048	

PRN
 9/23/15
 PCB
 9/29/15
 9/21/15

Cty Tag #	Description	Serial/VIN #	Condition
101146	Dell Power Edge 1900		ok NO HDD
- 31813	Dell 260 PC <i>written off in 13/14 JD</i>		ok NO HDD
32345	Dell 260 PC		ok NO HDD
- 32314	Dell 260 PC <i>written off in 13/14 JD</i>		ok NO HDD
- 32304	Dell 260 PC <i>written off in 13/14 JD</i>		ok NO HDD
31814	Dell 260 PC		ok NO HDD
- 32315	Dell 260 PC <i>written off in 13/14 JD</i>		ok NO HDD
103021	Dell Power Edge 840		ok NO HDD
- 34148	Dell 620 PC <i>written off in 13/14 JD</i>		OK no HDD
None	Dell 17" monitor		Poor
	6 Dell 13" Monitors		Poor
	Various HP Printers		BAD
	2# US robotics Modem		Poor
	Strobe scanner		Poor
	2# Dell Printers		poor
	Various cables and items not of any modern use.		

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<i>9/30/15</i>
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
Auditor records updated by:	Date:

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 15-1219 A 14 of 15

County of El Dorado Property Transfer Request

Surplus **Inter-Department Transfer**

Transfer from index code: 4110000 Transfer to index code:

Department: HHSA-MH-SLT Department:

[Handwritten initials]

Approved (Dept Head) Date Approved (Dept Head) Date

[Handwritten signature] *9/13/15*

Specific location (address): 1900 LAKE TAHOE BLVD. - SLT

Where in facility? PARKING LOT

First contact person: JILL RUBIN Phone: 642-7303

Second contact person: AMY HIGDON Phone: 642-4836

Cty Tag #	Description	Serial/VIN #	Condition
26514	99-342 1997 FORD E350 VAN	1FBJS31L7VHA87479	GOOD

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<i>10/2/15</i>
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:

PROCEEDS FROM SALE TO BE RETURNED TO
HEALTH AND HUMAN SERVICES AGENCY

Auditor records updated by: Date:

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