

County of El Dorado Property Transfer Request

Surplus

 Trade-In

 Inter-Department Transfer

Transfer from index code: 3630350	Transfer to index code:
Department: Dept. of Transportation	Department:
Approved (Dept Head) <i>[Signature]</i> Date <i>10/13/21</i>	Approved (Dept Head) Date
Specific location (address): 2441 Headington Road	
Where in facility? <i>same as above</i>	
First contact person: Nathan Haynes	Phone: (530) 642-4999
Second contact person: Kent Taylor	Phone: (530) 642-4900

Cty Tag #	Description	Serial/VIN #	Condition
200477	28-09 2005 F550 Stencil Truck	1FDAF56P05EB76430	POOR
200232	23-21 2001 International Dump Truck Model 4900	1HTSDAAR01H398865	POOR
200525	34-06 1991 International Water Truck Model 4900	1HTSDN2N8NH411337	POOR
200190	47-20 1998 Cat Grader Model 143H	1AL00549	POOR
200498	47-22 2005 John Deere Grader Model 772D	DW772DX600635	FAIR
200191	48-03 1992 John Deer Grader Model 772B	DW772BX531680	FAIR
200185	39-03 1994 International PB Patcher Bobtail Model 4900	1HTSDAAN6RH588646	FAIR
?	97-08 2003 Morbark Brush Chipper Model 2012D	30366	FAIR
?	Plow (attached to 47-22) Falls Model PR1255	R19083	FAIR
200339	Plow (attached to 48-03) Falls Model PR1255	R19183	FAIR
X200387	Sander # 31-16 (on 23-21) Henderson Model FSH		FAIR
X200531	51-09 2009 John Deere 624K Loader <i>BOS: 12/9/21</i>	DW624KZ624906	Poor - Scrap
N/A	Pallet of new unused OEM parts	N/A	GOOD

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	
Posted to Intranet	<i>11/16/21</i>
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
X #200531 (51-09) 2009 John Deere 624K Loader Was burnt up in the Caldor Fire. Approved by BOS: 11/9/2021 #5	
Auditor records updated by:	Date:

ORIGINAL

Nº -- 9913

County of El Dorado
Property Transfer Request

Surplus Trade-In Inter-Department Transfer

Transfer from ORG code:		Transfer to ORG code:	
Department: DOT		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
<i>[Signature]</i>	<i>10/19/21</i>		

Specific location (address): 330 Fairlane Ct./Placerville, CA 95667 - Building C, Floor 2

Where in facility? Floor 2, 2E-132 & 2E-302

First contact person: Kelly Carnahan

Phone: 621-7502

Second contact person: Johanna McGillivray

Phone: 621-5941

Cty Tag #	Description	Serial/VIN #	Condition
N/A	5 Drawer Filing Cabinet	N/A	Good
N/A	5 Drawer Filing Cabinet	N/A	Good
N/A	5 Drawer Filing Cabinet	N/A	Good

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	<i>10/20/21</i>	
Posted to Intranet	<i>11/16/21</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

County of El Dorado Property Transfer Request

Surplus

Inter-Department Transfer

Transfer from org code: 1040000	Transfer to org code:
Department: IT	Department:
Approved (Dept Head) Date <u>10/28/21</u>	Approved (Dept Head) _____ Date _____

Specific location (address): 360 Fair Lane
Where in facility?

First contact person: Dave Dannenbrink Phone: (530) 621-5411
Second contact person: Todd Truka Phone: (530) 621-5699

Date: _____

Cty Tag #	Description/Comments	Serial/VIN #	Condition
102771	DELL BROCADE 300 FIBER SWITCH	9002ZD1	Functional Expired Warranty
104296	Network Hub Brocade Eight FC8 SFP's , Custom Kit	9002ZD1	Functional Expired Warranty
104297	Network Hub Brocade Eight FC8 SFP's , Custom Kit	9002ZD1	Functional Expired Warranty
105562	CMA 4000 Video Conferencing System	7NNS7V1	Functional Expired Warranty
105812	DL360G7 SERVER SIP Session Manager Server	13AN11500038	Functional Expired Warranty
105810	DL360G7 SERVER CMCommunications Manager Server	13AN07400005	Functional Expired Warranty
105809	DL360G7 SERVER CMCommunications Manager Server	13AN07500040	Functional Expired Warranty
105813	DL360G7 SERVER SIP Session Manager Server	13AN11500037	Functional Expired Warranty
105814	DL360G7 SERVER System Manager Server	13AN04000078	Functional Expired Warranty
105811	DL360G7 SERVER CMCommunications Manager Server	13AN07400006	Functional Expired Warranty
105808	DL360G7 SERVER CM Communications Manager	13AN07500042	Functional Expired Warranty
29485	INTEL PENT III SERVER	No Serial #	Broken Not Functional
101781	OptiPlex 755	4TNLLF1	Broken Not Functional
33362	OptiPlex GX280	HMQCD61	Broken Not Functional
33358	OptiPlex GX280	8MQCD61	Broken Not Functional
31521	OptiPlex GX260T	1DN7L11	Broken Not Functional
NA	Symantec Net Backup 5230	1023059-03/1077427-04	Functional Expired Warranty
NA	Dell SC4020	0997067-10	Functional Expired Warranty
NA	Symantec Hard Drive Storage, Promise JX30, 3U	B31H13735600055	Functional Expired Warranty
106742	Symantec NetBackup 5230 Hard Drive Array	AZBF2392538	Functional Expired Warranty
NA	Dell PowerEdge R310	6VF6HQ1	Functional Expired Warranty

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor Purchasing	<u>10/28/21</u>
Posted to Intranet	<u>11/16/21</u>
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
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="radio"/> Surplus		<input type="radio"/> Inter-Department Transfer	
Transfer from org code: 1040000		Transfer to org code:	
Department: IT		Department:	
Approved (Dept Head) Date <u>10/28/21</u>		Approved (Dept Head) _____ Date _____	
Specific location (address): 360 Fair Lane			
Where in facility?			
First contact person: Dave Dannenbrink		Phone: (530) 621-5411	
Second contact person: Todd Truka		Phone: (530) 621-5699	
Date:			

Cty Tag #	Description/Comments	Serial/VIN #	Condition
100383	Dell Power Edge R1850	518F5B1	Functional Expired Warranty
NA	Dell Power Edge R310	6VF5HQ1	Functional Expired Warranty
029041	Dell Power Edge 2900	5KLFCG1	Functional Expired Warranty
105965	EQL SAN Disk Array SATA Dual ConPS6510e Storage Array	1S5Q8S1	Functional Expired Warranty
104290	EQL SAN Disk Array SATA Dual ConPS6510e Storage Array	JVKXMQ1	Functional Expired Warranty
106268	DEL-TE-3415 PowerVault Server	6F4VFZ1	Functional Expired Warranty
105788	APC 2200 RACK SMT2200RM2U	SIS1242002787	Broken Not Functional
106945	Session Border Controller Acme Packet 3820	1444NM3008	Functional Expired Warranty
106944	Session Border Controller Acme Packet 3820	1444NM3007	Functional Expired Warranty
109035	Palo Alto Networks PA-3060 firewall	010401006592	Functional Expired Warranty
109036	Palo Alto Networks PA-3060 firewall	010401006595	Functional Expired Warranty
102788	ASA5520-BUM-K9	JMX1248L1HZ	Functional Expired Warranty
102787	ASA5520-BUM-K9	JMX1248L1HZ	Functional Expired Warranty
NA	POLYCOM VPB 5300	0090FB41C8B2	Functional Expired Warranty
103642	APC UPS 2200VA RM2U	JS0945002822	Functional Expired Warranty
106348	Cisco Catalyst 3560C 8 Port PoE LAN Switch	FOC1803Y6D	Functional Expired Warranty
106343	Cisco Catalyst 3560C 8 Port PoE LAN Switch	FOC1803Y6PA	Functional Expired Warranty
107437	Catalyst 2960C 12 port POE Switch	SFOC1849Y0V2	Functional Expired Warranty
NA	Cisco 4321 Integrated Services Router	FLM2027W0RQ	Functional Expired Warranty
104115	Cisco Catalyst 3560 V2series PoE-24	FDO1516X180	Functional Expired Warranty
35167	CISCO 2811 ROUTER W/MEMORY UPGRADE	FTX1031A2QW	Functional Expired Warranty

Routing of PTR Form	N/A or Date
Sent to Auditor Purchasing	<u>10/28/21</u>
Posted to Intranet	<u>11/16/21</u>
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
Auditor records updated by:	Date:

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ORIGINAL

Nº IT -- 8889

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: 1000000		Transfer to ORG Code:	
Department: Information Technologies		Department:	
Approved (Dept Head) <i>[Signature]</i>	Date 11/15/24	Approved (Dept Head)	Date
Specific location (address): 3360 Fair Lane, Building B Placerville			
Where in facility? IT Surplus area			
First contact person: Scott Salvotti		Phone: (530) 621-5406	
Second contact person:		Phone:	

Cty Tag #	Description	Serial/VIN #	Condition
102900	Dell Optiplex 760 Duo E8400	D1W75J1	POOR
105323	Dell Optiplex 7012	3JSQYV1	POOR
105405	Dell Optiplex7010	B6QFPW1	POOR

Routing of PTR Form	<u>N/A or Date</u>	Remarks:
Sent to Auditor/Purchasing		
Posted to Intranet	11/16/24	
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 CS - 7416

**County of El Dorado
Property Transfer Request**

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

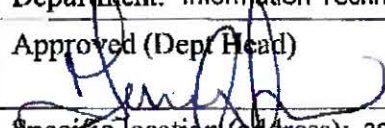
Transfer from ORG Code: 1210200		Transfer to ORG Code:	
Department: CSA#7 Ambulance		Department: <i>IT</i>	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
<i>[Signature]</i>		<i>[Signature]</i>	<i>11/18/21</i>
Specific location (address): 360 Fair Lane, Building B Placerville			
Where in facility? IT Surplus area			
First contact person: Scott Salvotti		Phone: (530) 621-5408	
Second contact person:		Phone:	

Cty Tag #	Description	Serial/VIN #	Condition
106659	Dell Optiplex 9020 Mini Tower	H24D402	POOR

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing		
Posted to Intranet	<i>11/16/21</i>	
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: _____ Date: _____

ORIGINAL

Nº IT -- 457

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: 1040000	Transfer to ORG Code:	
Department: Information Technolgies	Department:	
Approved (Dept Head) 	Date 11/12/21	Approved (Dept Head) _____ Date _____
Specific location (address): 360 Fair Lane Bldg B lacerville		
Where in facility? IT Surplus area		
First contact person: Scott Salvotti	Phone: (530) 621-5406	
Second contact person:	Phone:	

Cty Tag #	Description	Serial/VIN #	Condition
105395	Dell Optiplex 7010	B6VFPW1	poor

Routing of PTR Form	<u>N/A or Date</u>	Remarks:
Sent to Auditor/Purchasing		
Posted to Intranet	11/16/21	
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor records updated by: _____ Date: _____

County of El Dorado Property Transfer Request

Surplus

Inter-Department Transfer

Transfer from org code: 1040000

Transfer to org code:

Department: IT

Department:

Approved (Dept Head)

10/28/21

Date

Approved (Dept Head)

Date

Specific location (address): 360 Fair Lane

Where in facility?

First contact person: Dave Dannenbrink

Phone: (530) 621-5411

Second contact person: Todd Truka

Phone: (530) 621-5699

Date:

Cty Tag #	Description/Comments	Serial/VIN #	Condition
106205	Cisco 891-W Router	FTX180380TK	Functional Expired Warranty
35764	CISCO 3560-24 POE SWITCH	FDO1114Y02H	Functional Expired Warranty
NA	Nuvico network video recorder	DO5120300172	Functional Expired Warranty

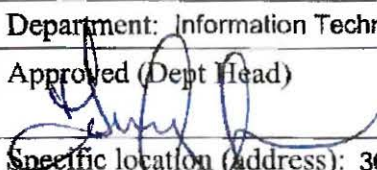
Routing of PTR Form	N/A or Date
Sent to Auditor Purchasing	10/28/21
Posted to Intranet	11/16/21
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
Auditor records updated by:	Date:

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ORIGINAL

N^o IT -- 5546

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: 1040000		Transfer to ORG Code:	
Department: Information Technologies		Department:	
Approved (Dept Head) 	Date 11/12/21	Approved (Dept Head)	Date
Specific location (Address): 360 Fair Lane, Bldg B, Placerville			
Where in facility? ITSurplus Area			
First contact person: Scott Salvotti		Phone: (530) 621-5406	
Second contact person:		Phone:	

Cty Tag #	Description	Serial/VIN #	Condition
108481	Dell Latitude E6440 Laptop	DTX1GC2	POOR

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u> Auditor records updated by: _____ Date: _____
Sent to Auditor/Purchasing		
Posted to Intranet	11/16/21	
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			
<input checked="" type="checkbox"/> Surplus		<input type="checkbox"/> Trade-In	
<input type="checkbox"/> Inter-Department Transfer			
Transfer from ORG Code: 1000000		Transfer to ORG Code:	
Department: Information Technologies		Department:	
Approved (Dept Head) <i>[Signature]</i>		Approved (Dept Head)	
Date <i>11/12/21</i>		Date	
Specific location (address): 360 Fair Lane Bldg B Placerville			
Where in facility? IT Surplus area			
First contact person: Scott Salvotti		Phone: (530) 621-5406	
Second contact person:		Phone:	

Qty Tag #	Description	Serial/VIN #	Condition
106408	Dell Latitude 15 5000 Series Laptop	3LKHXZ1	poor

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u>
Sent to Auditor/Purchasing		
Posted to Intranet	<i>11/16/21</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

County of El Dorado Property Transfer Request			
<input checked="" type="checkbox"/> Surplus		<input type="checkbox"/> Inter-Department Transfer	
Transfer from index code: 791100 (400000)		Transfer to index code:	
Department: Child Support Services		Department:	
Approved (Dept Head)	Date 10-27-21	Approved (Dept Head)	Date
Specific location (address): 3883 Ponderosa Rd, Shingle Springs, CA 95682			
Where in facility? Various			
First contact person: Mike Brazil		Phone: (530) 642-7298	
Second contact person: William Mattox		Phone: (530) 642-7241	

Cty Tag #	Description	Serial/VIN #	Condition
104577	Del Optiplex 780		Fair
32413	Optoma EZ Pro 735 Projector		Poor
32432	Gateway VG900 Monitor		Fair
103552	HP Laserjet Enterprise CP4025		Poor
	Panasonic DVD-S58 player	NA0DB002732	Broken
	Dell Monitor	CN-0KU789-71618-725-ALE0	Broken
	Dell P2217c Monitor	2BZNP82	Broken
	Electric stapler		Broken

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u>	
Sent to Auditor Purchasing	11/3/21		
Posted to Intranet	11/16/21		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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ORIGINAL

N^o -- 8536

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: CAO FACILITIES		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
<i>Laura Schwartz</i>	11-3-21		
Specific location (address): 3000 FAIRLANE COURT, SUITE 3, PLACERVILLE, CA 95667			
Where in facility? HOUSE 3, MAP ROOM			
First contact person: MARY DAVIS		Phone:	
Second contact person: MARY DAVIS		Phone:	

Cty Tag #	Description	Serial/VIN #	Condition
106135	DELL OPTIPLEX 7010	7VSX921	BAD
106048	DELL OPTIPLEX 7010MT	57SW861	BAD
106096	DELL OPTIPLEX	1443374892	BAD
106098	DELL OPTIPLEX 7010MT	6MNHBY1	BAD
104156	DELL OPTIPLEX 780	2CGCDP1	BAD
106050	DELL OPTIPLEX 7010MT	57TT8Y1	BAD
106100	DELL OPTIPLEX 7010MT	6MNJBY1	BAD
106106	DELL OPTIPLEX	14428850041	BAD
106102	DELL OPTIPLEX	14428710073	BAD
106103	DELL OPTIPLEX 7010MT	6MPJBY1	BAD
103760	DELL LAPTOP	C8XM4M1	BAD
34019	DELL LAPTOP	BJ96N81	BAD
	DELL KEYBOARD	CN-OW7658-37172-57P-0GBA	BAD
	DELL KEYBOARD	CN06W610716164BJ-4299	BAD
	DELL MONITOR	NONE	BAD
	DELL MONITOR	0508009105378	BAD
	DELL MONITOR	DF2330228	BAD
	DELL MONITOR	CN0DY8407426184L20RL	BAD
	DELL MONITOR	05620E74M13963	BAD
	TWO CHAIRS		BAD
	ONE FILE CABINET		GOOD

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing		
Posted to Intranet	11/16/21	
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

kg
No 3162

**County of El Dorado
Property Transfer Request**

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

Transfer from ORG Code:	Transfer to ORG Code:
Department: CAO FACILITIES	Department:
Approved (Dept Head) <i>B. Schell</i>	Approved (Dept Head)
Date <i>11/15/21</i>	Date

Specific location (address): 3000 FAIRLANE COURT, SUITE 3, PLACERVILLE, CA 95667

Where in facility? HOUSE 3, MAP ROOM

First contact person: MARY DAVIS Phone:

Second contact person: MARY DAVIS Phone:

Cty Tag #	Description	Serial/VIN #	Condition
106135	DELL OPTIPLEX 7010	7VSX921	BAD
106048	DELL OPTIPLEX 7010MT	57SW861	BAD
106096	DELL OPTIPLEX	1443374892	BAD
106098	DELL OPTIPLEX 7010MT	6MNHBY1	BAD
104156	DELL OPTIPLEX 780	2CGCDP1	BAD
106050	DELL OPTIPLEX 7010MT	57TT8Y1	BAD
106100	DELL OPTIPLEX 7010MT	6MNJBY1	BAD
106106	DELL OPTIPLEX	14428850041	BAD
106102	DELL OPTIPLEX	14428710073	BAD
106103	DELL OPTIPLEX 7010MT	6MPJBY1	BAD
103760	DELL LAPTOP	C8XM4M1	BAD
34019	DELL LAPTOP	BJ96N81	BAD
	DELL KEYBOARD	CN-OW7658-37172-57P-0GBA	BAD
	DELL KEYBOARD	CN06W610716164BJ-4299	BAD
	DELL MONITOR	NONE	BAD
	DELL MONITOR	0508009105378	BAD
	DELL MONITOR	DF2330228	BAD
	DELL MONITOR	CN0DY8407426184L20RL	BAD
	DELL MONITOR	05620E74M13963	BAD
	TWO CHAIRS AND ONE FILE CABINET	CABINET GOOD	CHAIRS BAD
106105	DELL OPTIPLEX	6MLJBY1	BAD

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	<i>11/10/21</i>
Posted to Intranet	<i>11/16/21</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

ORIGINAL

№ -- 8009

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: 3630300	Transfer to ORG code:
Department: Dept of Transportation	Department:
Approved (Dept Head) <i>[Signature]</i> Date: <i>11/15/21</i>	Approved (Dept Head) _____ Date _____
Specific location (address): 2441 Headington Road	
Where in facility? _____	
First contact person: Ashley Johnson	Phone: _____
Second contact person: Preston Moore	Phone: _____

Cty Tag #	Description	Serial/VIN #	Condition
102371	MOTOROLA TR860 HANDHELD RADIO	005TJN0612	Broken
102372	MOTOROLA TR860 HANDHELD RADIO	005TJN0607	Broken
102373	MOTOROLA TR860 HANDHELD RADIO	005TJN0610	Broken
102374	MOTOROLA TR860 HANDHELD RADIO	005TJN0611	Broken
102376	MOTOROLA TR860 HANDHELD RADIO	005TJN0605	Broken
102668	MOTOROLA PR860 HANDHELD RADIO	005TJQ0174	Broken
102669	MOTOROLA PR860 HANDHELD RADIO	005TJQ0176	Broken
102670	MOTOROLA PR860 HANDHELD RADIO	005TJQ0179	Broken
200018	RADIO	382FWN0801	Broken
200022	RADIO	382FWN3105	Broken
200079	DRILL PRESS	N/A	SCRAP

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

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