

3503

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

Specific location (address): 311 Fair Lane, Placerville, CA 95667	
Where in facility? hallway by roof access in UCCE side of building	
First contact person: Robin Martin	Phone: (530) 621-5528
Second contact person: Lindsey Harwood	Phone: (530) 621-5504

[illegible]

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u>
Sent to Auditor/Purchasing	6/20/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor records updated by: Date:

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Nº — 4334

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

Transfer to ORG code:

Department:

Date _____

Phone:

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	6/20/25
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

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

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N^o IT -- 1238

☒ **Surplus**

☐ **Inter-Department Transfer**

Transfer to index code:

Department:

Date _____

Where in facility? IT Lab - Surplus area

Phone: 530-621-5436

Phone: 530-621-7579

Date: 02/03/2025

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u>
Sent to Auditor/Purchasing	6/17/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: _____ Date: _____

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Nº — 8198

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

Transfer to ORG code:

Department:

Date _____

Phone:

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u>
Sent to Auditor/Purchasing	6/25/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by:
		Date:

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No BH - 060425

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

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

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	6/16/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: _____ Date: _____

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No AD - 061125

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

Phone: 530-642-4836

Remarks:	
Auditor records updated by:	Date:

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Nº **IT - 061325**

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

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

[illegible]

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	6/16/25	Q6DF684475
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor records updated by: Date:

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No IT - 051925

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

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


Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	6/16/25	Q6AE411AA6
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor records updated by: _____ Date: _____

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ORIGINAL

No IT - 061025

**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  <small>Olivia Bryant-Cooper (Jun 13, 2025 16:01 PDT)</small>	Approved (Dept Head) Date

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
111516	Dell Latitude 5410	380VP73	Broken
110901	Dell Latitude 5410	GD5B573	Broken
111100	Dell Mobile Precision 3550	GBYF473	Broken
110325	Dell Latitude 5500	2H14Y33	Broken
110057	Dell Optiplex 3070 SFF	8GSBZ23	Broken
110990	Dell Mobile Precision 3550	4ZX9573	Broken
111004	Dell Mobile Precision 3550	87SF473	Broken
NA	iPhone 7	NA	Broken
NA	2 - Android Phones	NA	Broken
NA	MiFi Hotspot	NA	Broken
110925	Dell Latitude 5410	1RWD473	Broken
106816	for Laser Printer Kyocer MITA FS-C5150DN	Q513908847	Broken

Routing of PTR Form	N/A or Date	Remarks: Surplus ticket Q6AC182495
Sent to Auditor/Purchasing	6/16/25	
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^o -- 7812

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: DOT		Department:	
Approved (Dept Head) <i>Rafael Martinez</i> Rafael Martinez (Jun 12, 2025 11:59 PDT)		Approved (Dept Head)	
Date		Date	
Specific location (address): 2441 Headington Rd, Placerville CA 95667			
Where in facility? Soils Lab			
First contact person: Manji Malhi		Phone: (530) 642-4950	
Second contact person: Fernando Orozco		Phone: (916) 812-8085	

Cty Tag #	Description	Serial/VIN #	Condition
No Tag	Scale Triner Model # 3337	77C-0854	Doesn't work
200272	Basic Sartorius Poly Scale		Doesn't work
No Tag	Compressor Model # C521150-01		Doesn't work
200274	Oven Bench 115V		Doesn't work
200241	Scale and Weight	4998 (Doesn't meet specs)	
No Tag	Forney wash shaker Model LA-410		Doesn't work
200280	SE-2B Sand Shaker		Doesn't work
No Tag	Oven National Appliance Model# 5535	SR 4C64	Doesn't work
200242	Industrial Lab 5KG	No serial # scale doesn't meet specs	
No Tag	Scale Ohaus Model# 1119	No serial # scale doesn't meet specs	
No Tag	Scale Ohaus Model # 2197	No serial # scale doesn't meet specs	
No Tag	Scale Industrial lab balance Model 1900.	No serial # scale doesn't meet specs	
200260	Oven Mercury Soil CR 326		Doesn't work
200279	Gilson Coarse Shaker TM-4	2773	Doesn't work
No Tag	Admet Gauge Buster- Used with compression machine	GBP-0408250	Doesn't work
No Tag	Microwave Sharp Model# RIM53	229228	Doesn't work

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	6/16/25	
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 -- 3388

**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) <i>Rafael Martinez</i> Rafael Martinez (Jun 12, 2025 11:59 PDT)	Approved (Dept Head)
Date	Date

Specific location (address): 2441 Headington Rd, Placerville CA 95667

Where in facility? Soils Lab

First contact person: Manji Malhi

Phone: (916) 627-9050

Second contact person: Fernando Orozco

Phone: (916) 812-8085

Cty Tag #	Description	Serial/VIN #	Condition
No Tag	Traffic counter Trax 1 plus	12518	Doesn't work
No Tag	Traffic counter Trax 1 plus	12569	Doesn't work
No Tag	Traffic counter Trax 1 plus	14675	Doesn't work
No Tag	Traffic counter Trax 1 plus	14501	Doesn't work
No Tag	Traffic counter Trax 1 plus	14677	Doesn't work
No Tag	Traffic counter Trax 1 plus	12517	Doesn't work
No Tag	Traffic counter Trax 1 plus	12572	Doesn't work
No Tag	Traffic counter Trax 1 plus	12513	Doesn't work
No Tag	Traffic counter Trax 1 plus	12570	Doesn't work
No Tag	Traffic counter Trax 1 plus	12511	Doesn't work
No Tag	Traffic counter Trax 1 plus	14190	Doesn't work

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	6/16/25
Posted to Intranet	
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

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

Approved (Dept Head) Date

Olivia Byron-Cooper (Jun 19, 2025 11:32 PDT)

Specific location (address): 937 Spring St

Where in facility?	Kitchen
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First contact person: Fred Dunphy

Phone: 530-642-7222

Second contact person: Amy Higdon

Phone: 530-642-4836

[illegible]

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	6/19/25
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
Pending state disposal approval	
Auditor records updated by:	Date:

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