

**County of El Dorado
Property Transfer Request**

Surplus

Inter-Department Transfer

Transfer from index code: 530500

Transfer to index code:

Department: HHSA

Department:

Approved (Dept Head)

Date

Approved (Dept Head)

Date

AS
D. C. O. A. *6/11/14*

Specific location (address): 935 SPRING STREET

Where in facility? PHF BASEMENT

First contact person: JILL RUBIN

Phone: (530) 642-7303

Second contact person: MIKE YURKOVIC

Phone: (530) 642-7222

Cty Tag #	Description	Serial/VIN #	Condition
NONE	HP LASER JET 4250N PRINTER	CNGXK04534	BROKEN
NONE	2 GATEWAY MONITORS (CPS)		BROKEN
NONE	2 DELL MONITORS		BROKEN
NONE	GATEWAY LAPTOP (CPS)	BHCW4450294	HD REMOVED
NONE	GATEWAY LAPTOP (CPS)	BHCW4450240	HD REMOVED
NONE	GATEWAY LAPTOP (CPS)	BHCW4450279	HD REMOVED
NONE	GATEWAY LAPTOP (CPS)	BHCW4450291	HD REMOVED
NONE	2 HP960C DESKJET PRINTERS	MY1BG1S1PY, MX1B71Y035	BROKEN
NONE	HP7900 COMPUTER - HS20010818	SMXL85204VQ	HD REMOVED
NONE	HP7900 COMPUTER - HS20010815	SMXL85204T1	HD REMOVED
NONE	HP7900 COMPUTER - HS20010795	SMXL852043P	HD REMOVED
NONE	BOXES OF CABLE, MICE, WIRES		BROKEN
NONE	DELL DEMINSION 4200 COMPUTER (GOLDEN SIERRA)	4CTV071	HD REMOVED
NONE	HP OFFICEJET 4500 ALL-IN-ONE PRINTER	CN18HG30GJ	BROKEN
NONE	DELL 1720DN PRINTER	7VCT7D1	BROKEN
NONE	HP LASERJET 4250N PRINTER	CNGXK04534	BROKEN
NONE	BOX OF MISC CABLE MANAGEMENT HARDWARE		FAIR
NONE	MISCELLANEOUS METAL COMPUTER PARTS		FAIR

<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>
<i>OK to Surplus 6/2/14</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
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="checkbox"/> Surplus		<input type="checkbox"/> Inter-Department Transfer	
Transfer from index code: 530500		Transfer to index code:	
Department: Health & Human Services\Social Services		Department:	
Approved (Dept Head) <i>D. C. [Signature]</i>	Date <i>6/17/14</i>	Approved (Dept Head)	Date
Specific location (address): 3057 Briw Rd. Suite A			
Where in facility? Patio			
First contact person: Jill Rubin		Phone: 642-7303	
Second contact person: Dianne Faiferek		Phone: 642-7179	

Cty Tag #	Description	Serial/VIN #	Condition
N/A	HP DC7900 sff (Former C-IV PC transferred into HHSA)	SMXL8520L3Z	Poor
N/A	HP DC7900 sff (Former C-IV PC transferred into HHSA)	SMXL85204VR	Poor
N/A	HP DC7900 sff (Former C-IV PC transferred into HHSA)	SMXL85204F8	Poor
N/A	HP DC7900 sff (Former C-IV PC transferred into HHSA)	SMXL852047N	Poor
N/A	HP DC7900 sff (Former C-IV PC transferred into HHSA)	SMXL85204MR	Poor
N/A	HP DC7900 sff (Former C-IV PC transferred into HHSA)	SMXL85204G6	Poor
N/A	HP DC7900 sff (Former C-IV PC transferred into HHSA)	SMXL8520KFH	Poor
N/A	HP DC7900 sff (Former C-IV PC transferred into HHSA)	SMXL8520LCY	Poor
N/A	HP DC7900 sff (Former C-IV PC transferred into HHSA)	SMXL852041R	Poor
N/A	HP DC7900 sff (Former C-IV PC transferred into HHSA)	SMXL8520KK4	Poor
N/A	HP 4250n LaserJet printer	CNGXC54513	Broken
N/A	(29) 17" HP monitors with stands		Average-Fair
N/A	(6) 17" HP monitors w/o stands		Average-Fair
N/A	(1) Dell 17" monitor		Poor

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

Remarks: <i>Surplus Long 6/16/14</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
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: 530500

Transfer to index code:

Department: Health & Human Services\Social Services

Department:

Approved (Dept Head) _____ Date _____

Approved (Dept Head) _____ Date _____

BS
J. Col *6/19/14*

Specific location (address): 3057 Briw Rd. Suite A

Where in facility? Patio

First contact person: Jill Rubin

Phone: 642-7303

Second contact person: Dianne Faiferek

Phone: 642-7179

Cty Tag #	Description	Serial/VIN #	Condition
34724	Dell D510 Laptop - Hard drive removed	C9R6591	Average-Fair
N/A	HP DC7900 sff (Former C-IV PC)-Hard drive\Memory removed	SMXL8520KSB	Poor
N/A	HP DC7900 sff (Former C-IV PC)-Hard drive\Memory removed	SMXL85204FJ	Poor
N/A	HP DC7900 sff (Former C-IV PC)-Hard drive\Memory removed	SMXL8520L0Y	Poor
N/A	HP DC7900 sff (Former C-IV PC)-Hard drive\Memory removed	SMXL8520L3N	Poor
N/A	HP DC7900 sff (Former C-IV PC)-Hard drive\Memory removed	SMXL8520KR0	Poor
N/A	HP DC7900 sff (Former C-IV PC)-Hard drive\Memory removed	SMXL85204LN	Poor
N/A	HP DC7900 sff (Former C-IV PC)-Hard drive\Memory removed	SMXL8520KR3	Poor
N/A	HP DC7900 sff (Former C-IV PC)-Hard drive\Memory removed	SMXL8520KSV	Poor
N/A	Three (3) HP 17" monitors w/stands		Average-Fair
N/A	Three (3) HP 17" monitors w/o stands		Average-Fair
N/A	One (1) Dell 19" widescreen monitor w/o stand		Broken
N/A	One (1) Gateway 19" widescreen monitor		Unknown
N/A	Two (2) HP 19" widescreen monitors		Both Broken
N/A	One (1) box of misc computer wires\parts		Average

<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	

Remarks:
to surplus w/ny 6/19/14

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**

Surplus

Inter-Department Transfer

Transfer from index code: 103110	Transfer to index code:
Department: Information Technologies	Department:
Approved (Dept Head) <i>Kelley West</i>	Approved (Dept Head)
Date <i>6/27/14</i>	Date

Specific location (address): 360 Fair Lane, 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
31944	Cisco 2620 Router	JAB04428BKK	Old
34278	Cisco 2950SX-24 Switch	FHK0944X0B6	Old
34279	Cisco 2950SX-48 Switch	FHK0942Z12W	Old
29557	Cisco 3500 Switch	FAA0452M13U	Old
21869	Merlin Phone Switch	611301000066800	Old
30562	Cisco 2980G Switch	FOX04431556	Old
30713	Cisco 2980-G-A Switch	FOX0550008Y	Old
30697	Cisco 2980-A Switch	FOX055000G1	Old
29851	Cisco 3500 Switch	FAB0519M1HY	Old
30329	Cisco 3500 Switch	FAB0524M10Y	Old
30258	Cisco 2950 LAN Switch	FAB0534T07Q	Old
30680	Cisco 3500 24-Port Switch	CHK0709W0GU	Old
30744	Cisco 3500 XL LAN Switch	FAA0605Y08D	Old
101062	Cisco 2950 LAN Switch	FHK0945Y08J	Old

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	<i>7/2/14</i>
Posted to Intranet	
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**

Surplus

Inter-Department Transfer

Transfer from index code: 103110	Transfer to index code:
Department: Information Technologies	Department:
Approved (Dept Head) <i>Kelly Webb</i>	Approved (Dept Head)
Date <i>6/30/14</i>	Date

Specific location (address): 360 Fair Lane, 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
30743	Cisco 2950 LAN Switch	FAB0549P1NU	Old
32363	Cisco 2950 LAN Switch	FOC0649Z260	Old
30726	Cisco 2950 LAN Switch	FAB0549W25M	Old
30696	Cisco 2950 LAN Switch	FAB0601P06E	Old
30718	Cisco 2950 LAN Switch	FAB0549W23X	Old
33630	Cisco 2950 LAN Switch	FHK0825Y01R	Old
34085	Cisco 2950 LAN Switch	FHK0938Y08X	Old
34091	Cisco 2950 LAN Switch	FHK0938X05Y	Old
34086	Cisco 2950 LAN Switch	FHK0938X0C3	Old
30330	Cisco 3500 LAN Switch	FAB0537M2N9	Old
29853	Cisco 3500 LAN Switch	FAA0404H1BX	Old
29689	Cisco 3500 LAN Switch	FAA0550P06R	Old
31398	Cisco 3500 LAN Switch	FOC0603T098	Old
32319	Cisco 3500 LAN Switch	FAB0609Y0HX	Old

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	<i>7/2/14</i>	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		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

