ORIGINAL

Nº 05-2022

County of El Dorado Property Transfer Request						
Surplus			☐ Trade-In	SHOW THE PROPERTY OF THE PARTY	☐ Inter-Depar	rtment Transfer
Transfer from Ol	RG code	: 650000C)	Transfer to ORG	G code:	
Department: A	SSES	502		Department:	· · · · · · · · · · · · · · · · · · ·	
Approved-(Dept	Head) \	, 1	Date	Approved (Dep	t Head)	Date
7.	10	_ 4	20 25			
Specific location	(address	D: 3(00 = F		F. AAC	ERVILLE, C	A 950007
Where in facility			6B	, , , , , , , , , , , , , , , , , , ,	The state of the s	
First contact pers	on: S	SAN COM		PING	Phone: (530) (6	21-5755
Second contact p		CHANDLEY		FR	Phone: (525) (4	21-5754
	,					
Cty Tag #		Des	cription		Serial/VIN#	Condition
35912	Monito	r, Dell, Ultra Sharp	2407fp		N/A	Used
35913	Monito	r, Dell, Ultra Sharp	2407fp		N/A	Used
35914		r, Dell , Ultra Sharp			N/A	Used
35915	Monito	r, Dell, Ultra Sharp	2407fp		N/A	Used
35916	Monito	r, Dell, Ultra Sharp	2407fp		N/A	Used
35917	Monito	r, Dell, Ultra Sharp	2407fp		N/A	Used
102094	Monito	r, Dell, Ultra Sharp	2407fp		N/A	Used
102095	Monito	r, Dell, Ultra Sharp	2407fp		N/A	Used
102097	Monito	r, Dell, Ultra Sharp	2407fp	***	N/A	Used
102098	Monito	r, Dell, Ultra Sharp	2407fp		N/A	Used
102188	Compu	ter, Personal, Towe	er, Dell, GX78	0	N/A	Used
102247	Compu	ter, Personal, Towe	er, Dell, GX78	0	N/A	Used
104221	Compu	ter, Personal, Towe	er, Dell, GX78	0	N/A	Used
104234	Compu	ter, Personal, Towe	er, Dell, GX78)	N/A	Used
104237	Compu	ter, Personal, Towe	er, Dell, GX78	0	N/A	Used
104242	Compu	ter, Personal, Towe	er, Dell, GX78	0	N/A	Used
104264	Compu	ter, Personal, Towe	er, Dell, GX78	0	N/A	Used
104267	Compu	ter, Personal, Lapto	pp, Dell, Latitu	ude E5610	N/A	Used
104268	Compu	ter, Personal, Lapto	pp, Dell, Latitu	ude E5610	N/A	Used
105201	Scanne	r, Desktop, Canon,	DR-310c		N/A	Used
105799	Scanne	r, Desktop, Canon,	DR-310c		N/A	Used
105800	Scanne	r, Desktop, Canon,	DR-310c		N/A	Used
106956	106956 Tablet, Dell, Venue 11 Pro				N/A	Used
106957	Tablet,	Dell, Venue 11 Pro			N/A	Used
Routin2 of PTR Form MA or Date Remarks:						
Sent to Auditor/Purch	asing	4/25/23				
Posted to Intranet		•		****		
Board Approval						
Pick-up by Contractor						
Copy to Auditor Auditor			records updated by:		Date:	



No 05-9437

/	County of El Dorado Property Transfer Request				
Surplus			☐ Trade-In	☐ Inter-Depa	rtment Transfer
Transfer from (ORG code: (5500000		Transfer to ORG code:	
Department: A	125 ² 32	OR.		Department:	
Approved (Dep	t Head)	>) Date	Approved (Dept Head)	Date
A	de 00 4/20/23				
Specific locatio	n (address):	3100 FY	FIR LAN	JE, PLACED VILLE,	CA 956007
Where in facilit	y? 1+	CAGE	BLDGE		
First contact pe	rson: SE	tn con	6y-W1	DING Phone: 520 G	24 5755
Second contact	person: CA	IANDLER	- Chane	Phone: (SXO)	021.5754
Cty Tag#		Descr	iption	Serial/VIN#	Condition
N/A	Flatbed Scan	ner, Scanner, Fu	ijitsu, Model fi-5	750c 006818	Used
N/A	Monitor, Del	II, P1911T		101208H0300644	Used
N/A	Monitor, Del	II, P1911T		110125H0500158	Used
N/A	Monitor, Del	II, P1911T		110125H0501085	Used
N/A	Monitor, Del	II, P1911T		110125H0501104	Used
N/A	Monitor, Del	II, P2016		CN01KV927426163S05WLA00	Used
N/A	Monitor, Del	II, P2016		CN01KV927426163S19PLA00	Used
N/A	Monitor, Del	II, P2016		CN01KV927426163519VLA00	Used
N/A	Monitor, Del	II, P2016		CN01KV927426163S1A6LA00	Used
N/A	Monitor, Del	II, P2016		CN01KV927426163S220LA00	Used
N/A	Monitor, Del	II, P2414H8		CN0524N3742614637TML	Used
N/A	Keyboard, M	lodel K12A		CN0D1R747443146H00SEA02	Used
N/A	Keyboard, M	lodel K12A		CN0D1R747443146H0130A02	Used
N/A	Monitor, Del	II, P2419H		CN0V50X4QDC0091M13AIA0	3 Used
N/A	Printer, Inkje	et, Dell, 8100		-CN23ABK0VF	Used
N/A	Printer, Inkje	et, Dell, 8100		CN284BK0DQ	Used
N/A	Printer, Inkje	et, Dell, 8100		CN36JBVKP1	Used
N/A	Printer, Inkje	et, Dell, 7110		CN5635M0FX	Used
Routini:; of PTR Form N/A or Date Remarks:					
Sent to Auditor/Purchasing 4/25/23					
Posted to Intranet					
Board Approval			1		
	Pick-up by Contractor				
Copy to Auditor				Date:	



No 05-2733

/	V-1	P		El Dorado Insfer Request		
Surplus] Trade-Ir	1	☐ Inter-Depar	rtment Transfer
Transfer from	ORG code	050000	·	Transfer to OR	G code:	
Department:	ASSE	SSOR		Department:		
Approved (Dept Head) Date Approved (Dept Head)					t Head)	Date
Specific location	n (address	3(00 F	TIK CAI	ME. PLACE	ERVILLE, CA	9510107
Where in facili		CAGE B		B		
First contact pe	erson: S	EAN CONLE	V-WE	2016	Phone: (530) (21-5755
		HANDLER	CASU		Phone: (330) (021-5754
Cty Tag#		Descript	ion		Serial/VIN#	Condition
N/A	Box, Cable	s, Data, Assorted			N/A	Used
N/A	Box, Cable	s, Power, Assorted			N/A	Used
N/A	Box, Keyb	oards, Assorted		1	N/A	Used
N/A	Box, Keyb	oards, Assorted		1	N/A	Used
N/A	Box, Keyb	oards, Assorted		1	N/A	Used
N/A	Box, Mice, Assorted				N/A	Used
N/A	Вох, Раре	r Trays, Printer, HP 8	100	r i	N/A	Used
N/A		o Cables, Assorted	W	ì	N/A	Used
N/A		o Cables, Assorted			N/A	Used
N/A	The state of the s	tation, Dell, Model K	The supplied of the supplied of the supplied of	,	N/A	Used
N/A	Docking S	tation, Dell, Model K	IOA		N/A	Used
	748					
Routini, of PTR Fo		N/AorDate	Remari	<u>ks:</u>		
Sent to Auditor/Pur	chasing	4/25/23				
Posted to Intranet						
Board Approval				***		
Pick-up by Contrac	tor					
Copy to Auditor	Copy to Auditor				Date:	

ORIGINAL

Nº 05 -- 106

		unty of El Doraderty Transfer Req			
✓ Surpl	us 🔲 Tı	rade-In	☐ Inter-Depar	tment Transfer	
Transfer from	n ORG code: 0500000	Transfer	to ORG code:		
Department:	Assessor	Departme	ent:		
Approved (Dept Head) Date Approved (Dept Head) Date					
	tion (address): Tahoe Office: 3368 La	ike Tahoe Blvd., #1	03		
	ility? Staff Break Room		DL (CEO) OO4 ET		
Committee of the Commit	person: Chandler Casner act person: Laura DeHaan		Phone: (530) 621-57 Phone: (530) 621-57		
Second Conte	cot person. Laura Denaan		1 Holle. (530) 621-57	10	
Cty Tag #	Description		Serial/VIN#	Condition	
	HP OFFICEJET PRO 8100		CN36JBVKP7	Used	
	Data Transfer Cables, Assorted			Used	
112477	DELL OptiPlex 5090			Used	
	Power Cables, Assorted			Used	
	Keyboards, Assorted			Used	
	Computer Mouse			Used	
	RFID Reader				
	· · · · · · · · · · · · · · · · · · ·	<u> </u>			
Routing of PTR		Remarks:			
Sent to Auditor/P					
Posted to Intranet					
Board Approval					
Pick-up by Contra					
Copy to Auditor	Auditor Auditor records updated by: Date:			Date:	

ORIGINAL

Nº 05 -- 1449

		El Dorado Insfer Request	
✓ Surplus	Trade-I	Inter-Depart	ment Transfer
Transfer from ORG code: 0500000		Transfer to ORG code:	
Department: Assessor		Department:	
Approved (Dept Head)	7 Date	Approved (Dept Head)	Date
with the	5/3/27		
Specific location (address): Tahoe Office	e: 3368 Lake Tah	pe Blvd., #103	
Where in facility? Staff Break Room			
First contact person: Chandler Casner		Phone: (530) 621-576	
Second contact person: Laura DeHaan	·	Phone: (530) 621-57	18
Cty Tag # Descri	ription	Serial/VIN#	Condition
Desk Top, Maple	- Iprion	Serial VIII II	Disassembled
Metal Desk Pieces, Assorted	*****		Disassembled
8 Chairs, Standing			Used
1 Chair, Rolling			Used

Routing of PTR Form N/A or Date	Remarks	1	
Sent to Auditor/Purchasing 5/4/23			
Posted to Intranet Board Approval			
Pick-up by Contractor			
Copy to Auditor	Auditor	ecords updated by:	Date:



					No _	8129
		201.50	The second of	El Dorado		
		Pı	roperty Tra	ınsfer Requ	uest	
✓ Surpl	lus			Inte	er-Department Transfer	
Transfer from	m index cod	e: 791100 (400000)		Transfer t	to index code:	
Department:	Child Suppo	ort Services		Departme	ent:	
Approved (I	Dept/Head)	1 /80	Date	Approved	l (Dept Head)	Date
	Kary		16-23			
		8): 3883 Ponderosa	Rd, Shingle	Springs, CA	95682	
Where in fac					D1 (500) 510 500	
First contact	2			200	Phone: (530) 642-729	
Second cont	act person: \	William Mattox			Phone: (530) 642-72	41
Cty Tag #		Descripti	on .		Serial/VIN#	Condition
, ,	Large file cal	pinet with electronic lock		x 37.5" W)		Broken
* *		oinet with electronic lock				Damaged
* *****	CRT monitor		3000	1.50		Unknown
	CRT monitor					Unknown
	Overhead lig	hting fixture				Unknown
	Dell 19" Mon	itor x10				Good
	HP 19" Monit	tor x5				Good
	3M 9100 Ove	erhead Projector				Unknown
27678	SHARP Proje	ector XG-NV2U				Unknown
	APC Back-U	PS Pro			BP1000	Unknown
	APC Smart-U	JPS 1000			SVA1000	Unknown
	Samsung Sy	ncMaster 710N			MJ17AJKB	Unknown
	A tub of USB	cables				
	A tub of Pow	er cables				
	A tub of mon	itor cables (mixed DVI/\	/GA)			
	A box of fing	erprint & fob readers				
	Ergotron Wo	rkFit-A Sit stand (bolts s	slightly stripped	d)	24-392-026	Fair
104547	Polycom HD	X6000			88112211401ACP	Fair
106146	NEC 1080P	HD TV (on cart)			S11004423NA	Fair
29273		Overhead Projector			SB580-10041	Poor
123613	HP Color Las	serJet Enterprise M751				Broken
				VA122		
Routing of PTI		N/A or Date	Remark	<u>ks</u> :		
Sent to Auditor		5/3/23				
Posted to Intran	2.5%					
Board Approval			-			
Pick-up by Con	DETHICK TO		,		11	
Copy to Auditor Auditor red			records update	ed 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



			~	-		N	
County of El Dorado Property Transfer Request							
F1		rı	operty rra	70 00-00 01	s = 3		
✓ Surpl	us	7 1940 A 1741 A		L L	nter-Department Tra	nsfer	
Transfer from	n ind e x cod	e: 791100 (400000)		Transfe	er to index code:		
Department:	Child Suppo	ort Services		Depart	ment:		
Approved (E	Pept/Head)	4-26-6	Pate	Approv	ved (Dept Head)		Date
Specifit log	tion (addres	ss): 3883 Ponderosa		Springs	 CA 95682		
		irs server room	rta, omigic	opinigo,	0,100002	**	
First contact		A 000000000000000000000000000000000000	UHLU KO		Phone: (530)	642-7298	****
		William Mattox			Phone: (530	TOTAL PROPERTY OF THE PARTY OF	, , , , , , , , , , , , , , , , , , , ,
	***********				X	/	
Cty Tag #		Description	on		Serial/VI	N #	Condition
106551	Dell Venue 1	1 Pro tablet			B33V7Z1		Fair
106552	Dell Venue 1	1 Pro tablet			CZ2V7Z1		Fair
106553	Dell Venue 1	1 Pro tablet	75 75		C53V7Z1		Fair
106554	Dell Venue 1	1 Pro tablet			D13V7Z1		Fair
106555	Dell Venue 1	1 Pro tablet	V		F33V7Z1		Fair
106556	Dell Venue 1	1 Pro tablet			563V7Z1		Fair
106557	Dell Venue 1	1 Pro tablet			8X2V7Z1		Fair
106558	Dell Venue 1	1 Pro tablet			843V7Z1		Fair
	2 projector ba	ags					
			3. 24 400				
	0 0 0						
		99 30000 S000 CC R 990 - 90					
	4 250-44- 200 303-84-95 52-6-6-403						
					200 And N		
					78 10 10 10 10 10 10 10 10 10 10 10 10 10		
		3 2000					
				2602 27 37		N 974 W14443	
						4.0	
							la constant de la con
E	-				, 20 3. 00140000	accent a Carta ti pot	2000000
Routing of PTR	200	N/A or Date	Remarl	ks:			
Sent to Auditor/I	172	5/3/23					
Posted to Intrane	t .						
Board Approval							
Pick-up by Cont	ractor						
Copy to Auditor Auditor		records up	dated by:	D	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



Nº 1 -- 1593

			y of El Dorad Transfer Rec		
✓ Surpl	lus	☐ Trad	le-In	☐ Inter-Departme	ent Transfer
Transfer from	m ORG cod	e: 1900000	Transfer	to ORG code:	
Department	Elections		Departm	ent:	
Approved (I		Date		ed (Dept Head)	Date
Specific loca	ation (addre	ss): 2850 Fairlane Ct			
Where in fac	cility? Base	ment Stairwell			
First contact	person: Cy	nthia Morrison		Phone: 530-621-7481	
Second cont	act person:	Linda Webster		Phone: 530-621-7483	
Cty Tag #		Description		Serial/VIN #	Condition
1	Pendaflex H	anging File Sysem		Serial VIII	Good
1	-	, 2 tier desktop file holder	7-2-1		Good
1		hanging, vertical 6 section file ho	lder		Good
1	1 -	3000 printer J310a		CN17125HJB	Not Working
1		less scan gun		S/N 1112800517133	Working
1		less scan gun		S/N 1020000500819	Working
1	Symbol wire	less scan gun	1117 774	Gold Tag 34859	Working
1	Symbol wire	less scan gun		S/N 1112200505742	Working
1	Motorola wir	ed scan gun		S/N 13038000500546	Working
1	Worthington	wired scan gun, model LZ100			Not Working
5	VGA cables				Good
1	Pen type ba	rcode scanner			Good
1	Headphones	3			Good
1	Dell Laptop	Battery type U4873	MANUFACTOR S		?
1	Li-lon Batter	y Pack			?
1	HP wired mouse				Good
1	TouchChip Fingerprint reader				?
1	Panasonic Automatic Stapler				Good
1 DVD drive for Desktop Computer			S/N 7ZD4H78S111*	?	
2 K520 Logitech Wierless Keyboards				2012DJA01K48, 2012DJA01KE8	Not Working
1 RT7D50 Dell Wired Keyboard S/N E-C012-04-0384 (B) Working					Working
Routing of PTI	R Form	N/A or Date Re	marks:		
Sent to Auditor/	Purchasing	4/24/23			

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	4/24/23		
Posted to Intranet			
Board Approval			
Pick-up by Contractor	1		
Copy to Auditor		Auditor records updated by:	Date:

Signature: Bill O'Neill (Apr 16, 2023 08:45 PDT)

Email: bill.oneill@edcgov.us

#1-1593



		Pr		El Dorado Insfer Requ		
✓ Surp	lus		Trade-I	n	☐ Inter-Departm	nent Transfer
Transfer fro	m ORG cod	de: 1900000		Transfer to	ORG code:	
Department	Elections			Departmen	nt:	
Approved (I			Date	 	(Dept Head)	Date
Specific loca	ation (addre	ess): 2850 Fairlane Ct				TO MANUEL
Where in fac	cility? Base	ement Stairwell				
First contact	person: C	ynthia Morrison			Phone: 530-621-7481	
Second cont	act person:	Linda Webster		2800	Phone: 530-621-7483	
Cty Tag #		Descripti	on		Serial/VIN#	Condition
1	MS9500 Ho	neywell Wireless scan go	A SIGNAL		2C12070097	Good
1		ionitor model #1708FPI			CN-0NY134-71618-7BF-223U	Working
13.10.97	_	ionitor model #1708FPI			CN-0CC280-71618-6BE-BCH1	Working
1		ionitor model #1708FPI			CN-0CC352-64180-6C1-5E7L	Working
1	The second second	ionitor model #1708FPI			CN-0KU789-71618-725-ALDH	Working
1	20 200 8 2 3	ionitor Model #1905FP			CN-0T6116-7168-SBU-AANW	Working
1	Trans	and Side P is advantaged to the	Δeept #100833	38)	CN-0C0646-46633-49E-OPJL	Working
1	· · · · · · · · · · · · · · · · · · ·			30)	MX-0H6304-47605-4CA-ARNS	Working
<u> </u>	Description of Section		\sset #100106	ina)	SCNC846PFMD	Working
1			Asset #100106		SCNC846PFMN	Working
1	The state of the s	onitor model #E220t	10001 // 100 100	,00)	3CQ7400M1N	Working
1	Dell VGA m				CN-0K5516-71618-55E-AC2M	Working
8	A-MARKA SAMON WARAN	3 ring binders			ON ONCO TO THOSE PROZIM	Good
6		city, legal Pressboard Cli	nboards			Good
6	Dictionaries		p. 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			Good
1		ng Computer Speakers p	air			Working
1		15 saddle Stapler	7			Working
10	Misc sized	5400, participation (1900) (1900) (1900) (1900) (1900) (1900) (1900) (1900) (1900) (1900) (1900) (1900) (1900)				Good
						7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Routing of PTI	R Form	N/A or Date	Remark	<u>ks</u> :		2 8
Sent to Auditor/	Purchasing	4/24/23				
Posted to Intran	et					
Board Approval						
Pick-up by Cont	tractor					
Copy to Auditor			Auditor	records update	đ by:	Date:

Signature: Bill O'Neill (Apr 16, 2023 08:45 PDT)

Email: bill.oneill@edcgov.us

2-7358



	and the same of th			№ IT - 042723
			unty of El Dorado	
		Prope	erty Transfer Request	
15	Surplus	□ Tra	ndo-In	Inter-Department Transfer
Transfer from		<u> </u>	Transfer to ORG code:	-Inter-Department Transfer
Department:			Department:	
	Pept Head) Date		Approved (Dept Head) Date	
Qu	M 50 0900 10 00 00		ripprovod (Sopr Read) Sale	
Specific loca	tion (address): 3057	Briw Rd		
Where in fac				
First contact	person: Fred I	Dunphy		Phone: 530-642-2222
Second conta	act person: Amy	Higdon		Phone: 530-642-4836
Cty Tag #	Description/Comm	ients	Serial/VIN #	Condition
109901	Dell Optiplex 5070		42LWH03	Functional Expired Warranty
109996	Dell Optiplex 3070		5ZXYN23	Functional Expired Warranty
109994	Dell Optiplex 3070		5ZXXN23	Functional Expired Warranty
109993	Dell Optiplex 3070		5ZY3P23	Functional Expired Warranty
108779	Dell Optiplex 3040		6YTZJH2	Functional Expired Warranty
108790	Dell Optiplex 3040		6YTDJH2	Functional Expired Warranty
104032	HP P3015x Enterpr	ise Printer	VNBCC191KY	Functional Expired Warranty
109997	Dell Optiplex 3070		5ZY1P23	Functional Expired Warranty
105764	Ipad		SDMPKDMFVF18P	Functional Expired Warranty
108656	Dell Optiplex 3040		J9SXMD2	Functional Expired Warranty
104772	HP CLJM551		CNBCD280KC	Functional Expired Warranty
N/A	Dell Monitor P2016	5	N/A	Broken
N/A	3 Viewsonic Monito	ors	N/A	Broken
N/A	Dell Monitor 1909\	VB	N/A	Broken
N/A	2 HP LaserJet 4015	x	N/A	Broken
106703	Dell Venue 11		BGCVR02	Broken
111599	Dell Mobile Precisi	on 3550	8WD2Q73	Broken
108774	Dell Optiplex 7040		8QN0JH2	Broken
109900	Dell Optiplex 5070		42LM513	Functional Expired Warranty
108832	Dell Precision 7510	Mobile Workstation	GR0G4H2	Functional Expired Warranty
Routing of F	PTR Form	N/A or Date	Remarks:	
	tor/Purchasing	4/27/23	Acmarks.	
Posted to Int		1/27/00		
Board Appro				
Pick-up by C				
Copy to Aud	Control of the Contro		Auditor records updated by:	Date:
- 5p) 10 / 1du	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TEN ENDM ON MAINTE S	APER AND SEND TO PROCUREMEN	



N/A Monitor N/A Functional N/A Monitor stands N/A Functional				- 1	№ PH - 042723
Transfer from ORG code: Transfer to ORG code: Department: HHSA					
Transfer from ORG code: Department: HHSA Department: HHSA Approved (Dept Head) Date Approved (Dept Head) Date Approved (Dept Head) Date Specific location (address): Electronic Centrifuge, 3 keyboards one monitor screen, monitor stand, and a box of wires and cords and 3 wire where in facility? 931 Spring St Placerville Pirst contact person: Jaime Langford Phone: Jaime Langford			Prop	erty Transfer Request	
Transfer from ORG code: Department: HHSA Department: HHSA Approved (Dept Head) Date Approved (Dept Head) Date Approved (Dept Head) Date Specific location (address): Electronic Centrifuge, 3 keyboards one monitor screen, monitor stand, and a box of wires and cords and 3 wire where in facility? 931 Spring St Placerville Pirst contact person: Jaime Langford Phone: Jaime Langford	1571				
Department: HHSA Approved (Dept Head) Date Approved (Dept Head) Date Department: Approved (Dept Head) Date Approved (Dept Head) Date Department: Approved (Dept Head) Date Approved (Dept Head) Date Department: Approved (Dept Head) Date Approved (Dept Head) Date Department: Approved (Dept Head) Date Approved (Dept Head) Date Department: Approved (Dept Head) Date Approved (Dept Head) Date Department: Approved (Dept Head) Date Proved (Dept Head) Date Proved (Dept Head) Date Proved (Dept Head) Date Department: Approved (Dept Head) Date Proved	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	The second secon	LI Tr		□Inter-Department Transfer
Approved (Dept Head) Date Approved (Dept Head) Date Approved (Dept Head) Date		ALL PROPERTY OF THE PARTY OF TH			
City Tag # Description/Comments Serial/VIN # Condition N/A J keyboards N/A Functional N/A Monitor stands N/A Monitor stands N/A box of cords and wires Routing of PTR Form N/A or Date Sent A Auditor/Purchasing Pick-up by Contractor Remarks: Remarks:					
Specific location (address): Electronic Centrifuge, 3 keyboards one monitor screen, monitor stand, and a box of wires and cords and 3 wires where in facility? 931 Spring St Placerville First contact person: Jaime Langford Second contact person: Amy Higdon Phone: 530-642-4836 Cty Tag # Description/Comments No Gold tags of Electronic Centrifuge N/A Skeyboards N/A Functional N/A Monitor N/A Monitor N/A Monitor N/A Monitor Stands N/A Functional N/A Functional N/A box of cords and wires Routing of PTR Form N/A or Date Sent to Auditor/Purchasing 1/27/23 Posted to Intranet Board Approval Pick-up by Contractor	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND	of Head) Date		Approved (Dept Head)	Date
Where in facility? 931 Spring St Placerville First contact person: Jaime Langford Second contact person: Amy Higdon Phone: 530-642-4836 Cty Tag # Description/Comments No Gold tags o Electronic Centrifuge N/A Functional N/A Nonitor N/A Monitor N/A Monitor N/A Functional N/A Fu		er (Apr 27, 2023 10:50 PDT)			
First contact person: Jaime Langford Phone: Jaime Langford Second contact person: Amy Higdon Phone: 530-642-4836 Cty Tag # Description/Comments Serial/VIN # Condition No Gold tags of Electronic Centrifuge N/A Functional N/A Seyboards NYA Functional N/A Monitor N/A Functional N/A Monitor stands N/A Functional N/A Monitor stands N/A Functional N/A box of cords and wires N/A Functional	Specific location	on (address): Elec	ctronic Centrifuge, 3 keybo	ards one monitor screen, monit	or stand, and a box of wires and cords and 3 wirel
Second contact person: Amy Higdon Phone: 530-642-4836 Cty Tag # Description/Comments Serial/VIN # Condition No Gold tags o Electronic Centrifuge N/A Functional N/A 3 keyboards N/A Functional N/A Monitor N/A Functional N/A Monitor stands N/A Functional	Where in facili	ty? 931	Spring St Placerville		
Cty Tag # Description/Comments	First contact pe	erson: Jain	ne Langford		Phone: Jaime Langford
No Gold tags o Electronic Centrifuge N/A S keyboards N/A Monitor N/A Monitor N/A Monitor stands N/A Functional N/A Functional N/A Functional N/A Functional N/A Functional N/A Functional N/A Functional N/A Functional N/A Functional Remarks: Remarks: Remarks:	Second contact	person: Am	y Higdon		Phone: 530-642-4836
No Gold tags o Electronic Centrifuge N/A S keyboards N/A Monitor N/A Monitor N/A Monitor stands N/A Functional N/A Functional N/A Functional N/A Functional N/A Functional N/A Functional N/A Functional N/A Functional N/A Functional Remarks: Remarks: Remarks:					
N/A 3 keyboards N?A Functional N/A Monitor N/A Functional N/A Monitor Stands N/A Functional N/A box of cords and wires N/A Functional N/A box of cords and wires N/A Functional N/A Functional N/A Functional N/A Functional N/A Functional Routing of PTR Form N/A or Date Sent to Auditor/Purchasing 4/231/23 Posted to Intranet Board Approval Pick-up by Contractor					
N/A Monitor N/A Functional N/A Monitor stands N/A Functional N/A box of cords and wires N/A Functional N/A Func			fuge	N/A	Functional
N/A Monitor stands N/A Functional N/A box of cords and wires N/A Functional N/A F	N/A				Functional
N/A box of cords and wires N/A Functional N/A Functional N/A Functional N/A Functional Routing of PTR Form N/A or Date Sent to Auditor/Purchasing Posted to Intranet Board Approval Pick-up by Contractor	N/A			N/A	Functional
Routing of PTR Form N/A or Date Sent to Auditor/Purchasing 4/27/23 Posted to Intranet Board Approval Pick-up by Contractor	N/A	Monitor stands		N/A	Functional
Sent to Auditor/Purchasing Posted to Intranet Board Approval Pick-up by Contractor	N/A	box of cords and	wires	N/A	Functional
Sent to Auditor/Purchasing Posted to Intranet Board Approval Pick-up by Contractor					
Sent to Auditor/Purchasing Posted to Intranet Board Approval Pick-up by Contractor					
Sent to Auditor/Purchasing Posted to Intranet Board Approval Pick-up by Contractor					
Sent to Auditor/Purchasing Posted to Intranet Board Approval Pick-up by Contractor					
Sent to Auditor/Purchasing Posted to Intranet Board Approval Pick-up by Contractor					
Sent to Auditor/Purchasing Posted to Intranet Board Approval Pick-up by Contractor		5			
Sent to Auditor/Purchasing Posted to Intranet Board Approval Pick-up by Contractor					
Sent to Auditor/Purchasing Posted to Intranet Board Approval Pick-up by Contractor					
Sent to Auditor/Purchasing Posted to Intranet Board Approval Pick-up by Contractor					
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Sent to Auditor/Purchasing Posted to Intranet Board Approval Pick-up by Contractor					
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Sent to Auditor/Purchasing Posted to Intranet Board Approval Pick-up by Contractor					
Sent to Auditor/Purchasing Posted to Intranet Board Approval Pick-up by Contractor					
Sent to Auditor/Purchasing Posted to Intranet Board Approval Pick-up by Contractor					
Sent to Auditor/Purchasing Posted to Intranet Board Approval Pick-up by Contractor					
Posted to Intranet Board Approval Pick-up by Contractor	Routing of PT	R Form	N/A or Date	Remarks:	
Posted to Intranet Board Approval Pick-up by Contractor	Sent to Auditor	/Purchasing	4/27/23		
Pick-up by Contractor					
	Board Approva	ıl			
Copy to Auditor Auditor Padditor Auditor Auditor Padditor Padditor Padditor Padditor Date:	Pick-up by Cor	itractor			
	Copy to Audito	or		Auditor records updated by	y: Date:



				№ IT - 050823
		Cou	inty of El Dorado	
		Prope	rty Transfer Request	
	Surplus	□ Tra		Inter-Department Transfer
Fransfer fron			Transfer to ORG code:	
Department:	TOTAL A COMPANY AND ADDRESS OF THE PARTY OF	-	Department:	
The state of the s	ept Head) Date		Approved (Dept Head) Date	
en		May 8, 2023		
	per (May 8, 2023 11:39 PDT)		
	tion (address): 3057			
Where in fac				
First contact		Dunphy		Phone: 530-642-7222
Second conta	ct person: Amy	Higdon		Phone: 530-642-4836
Cty Tag #	Description/Com	ments	Serial/VIN #	Condition
N/A	Box of phone head		N/a	Functional Expired Warranty
N/A	Box of Keyboards		N/A	Broken
N/A	Box of Speakers		N/A	Functional Expired Warranty
V/A	HP - Printer CF145	5A	CND8F167R6	Broken
V/A	Laptop bag	The state of the s	N/A	Functional
V/A	2 rolling laptop bag	gs	N/A	Functional
N/A	Box of cables		N/A	Functional
V/A	Monitor P1913SF		N/A	Functional Expired Warranty
V/A	Monitor P2222H		N/A	Broken
V/A	Monitor 1909WB		N/A	Functional
N/a	Monitor P1911t		N/A	Functional
N/A	2 - monitors P1913	В	N/A	Functional
N/A	Monitor 1708FPF		N/A	Functional
N/A	VG2439SMH		N/A	Functional
				
				
<u></u>	-			
Routing of P	TR Form	N/A or Date	Remarks:	
	or/Purchasing	5/9/22	The same and	
Posted to Inti		7///		
Board Appro				
Pick-up by C				
Copy to Aud			Auditor records updated by:	Date:

23-0999 A 14 of 31



				№ PH - 050523
			inty of El Dorado	
		Prope	rty Transfer Request	
I	T a .			
	Surplus ORG code:	□ Tra	de-In	☐ Inter-Department Transfer
			Transfer to ORG code:	
Department:	ept Head) Date		Department:	
rpproved (D	ept Head) Date		Approved (Dept Head) Dat	te
	er (May 5, 2023 17:31 PDT)	May 5, 2023		
		pring st		
Where in fac				
irst contact		Dunphy		Phone: 530-642-7222
econd conta		Higdon		Phone: 530-642-4836
	er person. 7 may	116401		1 Holle. 330-042-4630
Cty Tag #	Description/Comn	nents	Serial/VIN #	Condition
I/A	9 chairs		N/A	Broken
Ja	4 overhead desk sto	orage	N/A	Broken
I/A	Box of Keyboards		N/A	Functional Expired Warranty
I/A	Box of Chair Arms		N/A	Broken
I/A		s and File Dividers	N/A	Functional
I/A	Table Legs		N/A	Broken
I/A	5FT Table		N/A	Functional
I/A	2 Drawer File Cabi		N/A	Broken
I/A	Desk Overhead Sto	rage Doors	N/A	Broken
		·		4
Routing of F	TR Form	N/A or Date	Remarks:	
	or/Purchasing	5/9/23		
osted to Int		1111		
Board Appro				
ick-up by C				
Copy to Aud			Auditor records updated by:	Date:



Nº IT -- 3616

		Pr		f El Dorado ansfer Request	
✓ Surp	lus		Trade-l	n 🗌 Inter-Dep	artment Transfer
Transfer fro	m ORG co	de: 1050000		Transfer to ORG code:	
Department	Informatio	n Technologies		Department:	
Approved (I	W L	4/12/	Date	Approved (Dept Head)	Date
		ess): 360 Fair Lane			
		eiving room, long hallw	ay	M (500) 004	
First contact	Mark Market Market	Josette Schurmann		Phone: (530) 621-	
Becold coll	act person.	Josette Schurmann	WW	Phone: (530) 621-	5478
Cty Tag #		Description	on	Serial/VIN #	Condition
	Avaya Desk	Telephones - 264 Each		Various	Obsolete
	-				
	-				
	-				
	-				
	-				
**	1	Control (Control Control Contr			
	-				

Routing of PTR	Form	N/A or Date	Remar	ks:	
Sent to Auditor/	Purchasing	4/17/23			
Posted to Intrane	et				
Board Approval			<u> </u>		
Pick-up by Cont	ractor				
Copy to Auditor			Audito	records updated by:	Date:



Nº IT -- 1121-2

	Pr	County of El Dor operty Transfer R	ado	
✓ Surpl	lus		inter-Department Transfe	er
Transfer from	m index code: 1040000	Transf	er to index code:	
Department:	Th ()	Depar	tment:	
Approved (I	Dept Head)	Date Appro	ved (Dept Head)	Date
	ation (address): 360 Fair Lane	<u> </u>		
	cility? IT Lab			
	person: Scott Bos		Phone: 621-5436	
Date:	act person: Bill Howard		Phone: 621-7579	3
Cty Tag #	Description/Con	nments	Serial/VIN#	Condition
107008	Dell Precision T1700		6922336538/36HDP22	Broken Not Functional
Routing of PTI Sent to Auditora Posted to Intran Board Approva Pick-up by Con	/Purchasing 5/3/23 et	Remarks:		
Copy to Auditor	r	Auditor records u	pdated 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



Nº 43 -- 3546

		Pr	County of I	El Dorado Isfer Request	t		
✓ Surp	lus] Trade-In			Inter-Depart	ment Transfer
Transfer fro	m ORG cod	le:		Transfer to O	RG code		
Department	: Library			Department:	Library		
Approved (I			Date 4/17/2023	Approved (D	ept Head)		Date
Specific loc	ation (addre	ss): 1000 Rufus Allen	Blvd, South L	ake Tahoe			
Where in fa	cility? Sout	h Lake Tahoe Library		1 4			
First contact	t person: Ka	atharine Miller			Phone	e: (530) 573-331	1
Second cont	tact person:	Kimberly Diebolt			Phon	e: (530) 573-330	06
Cty Tag #	T	Description	on		Ser	ial/VIN#	Condition
17200	12'x25"x61"	h Double sided wood/me		isassembled			Fair
17201	-	h Double sided wodd/me					Fair
no tag	T. S. C.	Single side wood/metal v					Fair
no tag	-	h Single sided wood wall					Fair
no tag		Single sided wood wall b					Fair
no tag		Single sided wood wall b		sembled)			Poor/damaged
no tag		'h Single sided black met					Fair
no tag		' Metal desk extension					Fair
no tag	Small kids v	vood chair w/ fabric back	15"x16"x24"h	*			Fair
no tag	Low table w	/ plastic top 22"x43"x18"h	h (broken light t	able)			Poor
						7	
			300 - 300 - 300				
		9340200204.404.40					
AND CONTROL OF STREET							
		45 474					
		52 (AVA VAR CHAP					
			<u> </u>		4-4		
Routing of PT	R Form	N/A or Date	Remarks	<u> </u>			- 3-3 -3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3
Sent to Auditor	/Purchasing	4/25/23					
Posted to Intran	net			3-3-5			
Board Approva	1						
Pick-up by Con	tractor			.00			
Copy to Auditor Auditor Part Auditor records updated by: Date:					Date:		



Nº 43 -- 3509

			ACCOUNT CHANGE OF THE PARTY	El Dorado nsfer Request		
✓ Surp	lus		Trade-In	ì	☐ Inter-Depart	tment Transfer
Transfer fro	m ORG cod	e:		Transfer to OF	RG code:	
Department	: Library			Department: L	ibrary	
Approved (I			Date	Approved (Dept Head) Date		
Jean	Am		1/2023		pt ricad)	Date
		ss): 1000 Rufus Allen	Blvd, South	Lake Tahoe		
		Lake Tahoe Library				
First contact	-				Phone: (530) 573-331	
Second conf	tact person:	Kimberly Diebolt	8		Phone: (530) 573-330)6
Cty Tag #		Descriptio	on .		Serial/VIN #	Condition
17067	Wood chair v	vith fabric back 28"x28"x2				Poor/stained
17070	Wood chair v	vith fabric back 28"x28"x2	28"			Poor/stained
17071	Wood chair v	vith fabric back 28"x28"x2	28"			Poor/stained
17072	Wood chair v	vith fabric back 28"x28"x2	28"			Poor/stained
6996	18"x36"x29"	h wood table				Poor
17054	Square coffe	e table 27.5"x27.5"x16" h	1		-	Fair
no tag	Round wood	table 61" x 29"h (disasse	embled - legs	splitting)		Poor
no tag	72"x48"x29"l	Wood table w/ power pl	ug on top			Poor
26771	82"x30"x29"l	n Wood table w/ 3 holes o	on top for wire	s/power cords		Fair
		*				
043744	\$2 D					
		3.5.7.044				
		*				
		N. A. M. A.				
ATTION 15 15 15 15 15 15 15 15 15 15 15 15 15			· · · · · · · · · · · · · · · · · · ·			
			29			
Val.			# MANA			
		·				
Routing of PTI	R Form	N/A or Date	Remark	<u>us</u> :		
Sent to Auditor	/Purchasing	4/25/23				
Posted to Intran	et	11-2/2-2				
Board Approva	l			V 1910 11 11 12 13 11	10000 A C	
Pick-up by Con	tractor					
Copy to Audito	A 10	*	Auditor	records updated by:		Date:



				El Dorado nsfer Requ			
☐ Surplu	18	T	rade-In	i.		Inter-Departi	ment Transfer
Transfer from	n ORG code:			Transfer to	o ORG code:		
Department:	Probation			Departmen	nt:		
Approved (D	ept Head)		Date	Approved	(Dept Head)		Date
ic >		4.18					
		3974 Durock Road Su	uite 205			1 19	
	ility? Training F				DI	(500) 004 000	
	person: Deb D		-		1000	(530) 621-608: (530) 621-596	
Second conta	ct person: Pau	II Lewis			Filone	. (530) 621-596	
Cty Tag #		Description			Seri	al/VIN#	Condition
	24" Monitor	-			5XHQP3		Broken
	×						
	}						
In a comp		N/A D /	D				
Routing of PTR Sent to Auditor/P		N/A or Date	Remark	<u>73</u> ;			
Posted to Intranet		1/24/23					
Board Approval	-						<u>=</u>
Pick-up by Contr	actor						K
Copy to Auditor		B0-0024	Auditor	records update	d by:		Date:



	Pro		El Dorado nsfer Request		
Surplus		Trade-I	1	☐ Inter-Depart	ment Transfer
Transfer from ORG cod	e: 250000		Transfer to ORG c	ode:	
Department: Probation	2000		Department:	Maria de la companiona de	
Approved (Dept Head)	\ -\ _	Date	Approved (Dept H	ead)	Date
1 >-		4.11.23		-0-	
Specific location (address		d Suite 205			
Where in facility? Traini		30-	D)	(520) 624 620	
First contact person: De Second contact person:				hone: (530) 621-608 hone: (530) 621-596	
Detoxic contact person.	dui Lomo			120110. (000) 021-000	
Cty Tag #	Descriptio	n		Serial/VIN#	Condition
111182 Dell Precision	n Laptop 3550		790D8473	3	Broken
	*				
1			1		
Routing of PTR Form	N/A or Date	Remark	<u>ss</u> :		
Sent to Auditor/Purchasing	4/17/23				
Posted to Intranet					***
Board Approval Pick-up by Contractor			KW.	. 1740	
Copy to Auditor		Auditor	records updated by:		Date:



		Pre	County of I operty Tran	El Dorado Isfer Request			
✓ Surpl	us		Trade-In			Inter-Depart	ment Transfer
Transfer from	n ORG code:	31000		Transfer to O	RG code:		
	SLT Public Defe			Department:			
Approved (I			Date	Approved (De	ept Head)		Date
TOAL	tion (address):		5/1/23)	
	ility? Suite 106,		14. 04.10 100	00. 20.0			
	person: Julie Ca				Phone	: 573-3119	
	act person: Livna				Phone	573-3121	
Cty Tag#	1	Description	on		Seri	ial/VIN#	Condition
106314	Computer Case						Good
No Tag	1 computer monitor	or	9-34				Not working
No Tag	2 computer monitor	ors				1000	Good
No Tag	1 computer keybo	ard					Not working
No Tag	1 computer keybo	ard	A1			34 34	Good
No Tag	5 sets computer s	peakers					Good
No Tag	1 laptop case	W-2010					Good
No Tag	1 VCR/DVD playe	r	200 100 200				Good
No Tag	2 weighing scales						Good
No Tag	2 DYMO label prin	nters					Good
No Tag	1 box with misc. c	ffice supplies le: ex	kpo markers, co	omp. mouses			Good
No Tag	Red office chair						Not working
No Tag	4 LCD protective	monitor filters	N. 1722				Good
			384.18.38.				
Routing of PTR	R Form	N/A or Date	Remark	<u>s</u> :			
Sent to Auditor/	Purchasing 5	13/23					
Posted to Intrane	et						
Board Approval		A_28723					
Pick-up by Cont	ractor						
Copy to Auditor			Auditor	records updated by	:		Date:



		Pr		El Dorado Insfer Request			
✓ Surp	lus] Trade-I	n Inter-Dep	artment Transfer		
Transfer fro	m ORG cod	e:		Transfer to ORG code:			
Department	SHERIFF	*		Department:			
Morricad		* * * * * * * * * * * * * * * * * * * *	Date	Approved (Dept Head)	Date		
Monica Ferguson (M		DT	Date	Approved (Dept Head)	Date		
		ss): 200 Industrial Dr	ive Discervill	CA 95667			
		CIAL OPS. BUILDING		e, CA 93001			
First contact				Phone: (530) 621-	5608		
Second cont	1 2 2 2 2 2			Phone: (530) 621-			
		1 dillok rony		11010. (000) 021-	0040		
Cty Tag #		Description	on	Serial/VIN#	Condition		
107502	APC SMART	UPS X3000VA RACK	TOWER	SAS1428142201	BROKEN		
106884	APC SMART	UPS 1500 TOWER		AS1419124147	BROKEN		
107532	APC SMART	TUPS 1500 TOWER		S3S1512X02561	BROKEN		
107148	APC SMART	TUPS X 3000VA RACK	TOWER	AS1414223408	BROKEN		
108068	CAR VIDEO	EQUIPMENT WATCH	GUARD 4RE	DVR2-028037	BROKEN		
108069	CAR VIDEO	EQUIPMENT WATCH	GUARD 4RE	DVR2-026533	BROKEN		
108072	CAR VIDEO	EQUIPMENT WATCH	GUARD 4RE	DVR2-025711	BROKEN		
108076	CAR VIDEO	EQUIPMENT WATCH	GUARD 4RE	DVR2-025700	BROKEN		
108078	CAR VIDEO	EQUIPMENT WATCH	GUARD 4RE	DVR2-025654	BROKEN		
108082	CAR VIDEO	EQUIPMENT WATCH	GUARD 4RE	DVR2-052003	BROKEN		
108085	CAR VIDEO	EQUIPMENT WATCH	GUARD 4RE	DVR2-025589	BROKEN		
108092	CAR VIDEO	EQUIPMENT WATCH	GUARD 4RE	DVR2-025625	BROKEN		
108093	CAR VIDEO	EQUIPMENT WATCH	GUARD 4RE	DVR2-025644	BROKEN		
108097	CAR VIDEO	EQUIPMENT WATCH	GUARD 4RE	DVR2-025129	BROKEN		
108105	CAR VIDEO	EQUIPMENT WATCH	GUARD 4RE	DVR2-025509	BROKEN		
108109	CAR VIDEO	EQUIPMENT WATCH	GUARD 4RE	DVR2-025705	BROKEN		
108122	CAR VIDEO	EQUIPMENT WATCH	GUARD 4RE	DVR2-025716	BROKEN		
108128	CAR VIDEO	EQUIPMENT WATCH	GUARD 4RE	DVR2-025677	BROKEN		
107757	CRADLEPO	INT IBR1100LPE		MM150049300897	OBSOLETE		
107761	CRADLEPO	INT IBR1100LPE		MM150049300966	OBSOLETE		
107763	CRADLEPO	INT IBR1100LPE		MM150049300970	OBSOLETE		
Routing of PTI		N/A or Date	Remar	ks:	· · · · · · · · · · · · · · · · · · ·		
Sent to Auditor/	Purchasing	5/3/23					
Posted to Intran	et						
Board Approval							
Pick-up by Con	tractor						
Copy to Auditor	ť		Auditor	records updated by:	Date:		



		Pı	County or roperty Tra	f El Dorad ansfer Req				
✓ Surpl	lus] Trade-I	n	☐ Inter-Depar	tment Transfer		
Transfer from	m ORG cod	e:		Transfer	to ORG code:			
Department:	SHERIFF			Departm	ent:			
Monical	Dephleadh		Date	Approve	d (Dept Head)	Date		
Monica Ferguson (I		PDT)						
Specific loca	Specific location (address): 200 INDUSTRIAL DRIVE PLACERVILLE, CA 95667							
		CIAL OPS. BUILDING						
First contact	person: EF	RIC RUSSI			Phone: (530) 621-56	08		
Second cont	act person:	PATRICK KELLY			Phone: (530) 621-60	48		
	T							
Cty Tag #		Descripti	on		Serial/VIN #	Condition		
107769	-	INT IBR100LPE			MM150049300961	OBSOLETE		
107770	+	INT IBR100LPE			MM150049300963	OBSOLETE		
107774	CRADLEPO	INT IBR100LPE			MM150049300174	OBSOLETE		
107776	CRADLEPO	INT IBR100LPE			MM150049300178	OBSOLETE		
107777	CRADLEPO	INT IBR100LPE			MM150049300180	OBSOLETE		
107779	CRADLEPO	INT IBR100LPE			MM150049300171	OBSOLETE		
107782	CRADLEPO	INT IBR100LPE			MM150022500485	OBSOLETE		
107783	CRADLEPO	INT IBR100LPE			MM150022500488	OBSOLETE		
107784	CRADLEPO	INT IBR100LPE			MM150022500490	OBSOLETE		
107787	CRADLEPO	INT IBR100LPE			MM150022500489	OBSOLETE		
107794	CRADLEPO	INT IBR100LPE			MM150049300750	OBSOLETE		
107798	CRADLEPO	INT IBR100LPE			MM150049300749	OBSOLETE		
107799	CRADLEPO	INT IBR100LPE			MM150049300745	OBSOLETE		
107801	CRADLEPO	INT IBR100LPE			MM150022500660	OBSOLETE		
107802	CRADLEPO	INT IBR100LPE			MM150022500653	OBSOLETE		
107803	CRADLEPO	INT IBR100LPE			MM150022500652	OBSOLETE		
107804	CRADLEPO	INT IBR100LPE			MM150022500656	OBSOLETE		
107806	CRADLEPO	INT IBR100LPE			MM150022500658	OBSOLETE		
107816	CRADLEPO	INT IBR100LPE			MM150049300768	OBSOLETE		
107819	CRADLEPO	INT IBR100LPE			MM150049300770	OBSOLETE		
107824	CRADLEPO	INT IBR100LPE			MM140427600064	OBSOLETE		
Routing of PTF	Form	N/A or Date	Remar	·lza+				
Sent to Auditor/		5/3/23	Kemai	кз.				
Posted to Intran		5 /3/23						
Board Approval								
Pick-up by Cont								
			Audito	r records updat	ted by:	Date:		
Copy to Auditor			Audito	r records upda	ted by:	Date:		



or Christian Artifactural - Zer					N-	24 - 64/6	
		Pr	County of operty Tra	f El Dorad ansfer Red			
✓ Surp	lus		Trade-I	n	☐ Inter-Depar	rtment Transfer	
Transfer fro	m ORG cod	e:		Transfer	to ORG code:		
Department	: SHERIFF			Departm	nent:		
Mornical 9	Dont Hoad)	•	Date	Approve	ed (Dept Head)	Date	
Monica Ferguson	(May 3, 2023 15:0						
	C	ss): 200 INDUSTRIAI	L DRIVE PL	ACERVILLI	E. CA 95667		
		CIAL OPS. BUILDING					
First contact	·····				Phone: (530) 621-5	608	
Second cont	act person:	PATRICK KELLY	2007	50F750 07	Phone: (530) 621-6	048	
Cty Tag #		Description			Serial/VIN #	Condition	
105468	DELL OPTIP	PLEX 9010 DESKTOP W	ORKSTATIO	N	JNX4PW1	OBSOLETE	
105472	DELL OPTIF	PLEX 9010 DESKTOP W	ORKSTATIO	N	JNWQPW1	OBSOLETE	
105480	DELL OPTIP	PLEX 9010 DESKTOP W	ORKSTATIO	N	JNV5PW1	OBSOLETE	
106259	DELL OPTIF	PLEX 9010 DESKTOP W	ORKSTATIO	N	3PDVBZ1	OBSOLETE	
106677	DELL OPTIF	PLEX 9010 DESKTOP W	ORKSTATIO	N	DDMFM02	OBSOLETE	
104733	DELL OPTIF	PLEX 990 DESKTOP WO	ORKSTATION	J	3BBKVR1	OBSOLETE	
107168	HP COLOR	LASERJET PRO MFP M	1476DN LASE	R PRINT	CNB8G91HHX OBSOLE		
106080	HP LASERJ	ET 400 PRO COLOR M	FP LASER PF	RINTER	CND8F4B43Z OBSOLET		
104900	MOTOROLA	CUSTOM WORKSTAT	IONS		736SMY1789 OBSOLE		
103327	MOTOROLA	MDC		N 4390000	736SKL1869 OBSOLE		
103336	MOTOROLA	MDC			736SKL1890	OBSOLETE	
103353	MOTOROLA	MDC	20089793 3		736SKL1868	OBSOLETE	
103364	MOTOROLA	MDC			736SKL1893	OBSOLETE	
103369	MOTOROLA	MDC			736SKL1884	OBSOLETE	
103372	MOTOROLA	MDC			736SKL1887	OBSOLETE	
104899	MOTOROLA	MDC	*		736SMY1788	OBSOLETE	
107954	MOTOROLA	MDC			736SRY009L	OBSOLETE	
107955	MOTOROLA	MDC			736SRY00H0	OBSOLETE	
107956	MOTOROLA	MDC			736SRY00H4	OBSOLETE	
107957	MOTOROLA	MDC			736SRY00H5	OBSOLETE	
107958	MOTOROLA	MDC			736SRY00H6	OBSOLETE	
Routing of PTF	R Form	N/A or Date	Remar	ks:			
Sent to Auditor/		5/3/23	ANDINAL	 3		222.7	
	8,	9/3/05					

Copy to Auditor	Committee of the contest on target	Auditor records updated by:	Date:
Pick-up by Contractor			
Board Approval			
Posted to Intranet			
Sent to Auditor/Purchasing	5/3/23	59-2009. AGEN	
Routing of PTR Form	N/A or Date	Remarks:	



County of El Dorado Property Transfer Request							
Surpl	us] Trade-Ir	1	☐ Int	er-Departme	nt Transfer
Transfer from ORG code: Transfer				Transfer t	o ORG code:		
Department:	SHERIFF			Departme	nt:		
Monical F	hept-Headh		Date		(Dept Head)		Date
Monica Ferguson (A	lay 3, 2023 15:08	PDT)		11	(- T		
		ss): 200 INDUSTRIA	L DRIVE PLA	CERVILLE,	CA 95667		
		CIAL OPS BUILDING				1000000000 V	
First contact	person: EF	RIC RUSSI			Phone: (5:	30) 621-5608	
Second conta	ct person:	PATRICK KELLY			Phone: (5	30) 621-6048	
Control Variable	T						
Cty Tag #		Descripti	on		Serial/\	/IN #	Condition
107959	MOTOROLA				736SRY00T9		BROKEN
107960	MOTOROLA	MDC			736SRY00TC		BROKEN
107961	MOTOROLA	and the same of th			736SRY00TS		BROKEN
107962	MOTOROLA				736SSA027X		BROKEN
107971	MOTOROLA				736SRY009X		BROKEN
107975	MOTOROLA				736SRY00GQ		BROKEN
107979	MOTOROLA	MDC			736SRY00GV		BROKEN
107980	MOTOROLA				736SRY00GW		BROKEN
107990	MOTOROLA	MDC			736\$RY00T7		BROKEN
108012	MOTOROLA	MDC			736SRY00TZ		BROKEN
107996	MOTOROLA	MDC			736SRY00TF		BROKEN
107963	MOTOROLA	MDC			736SNJ0836		BROKEN
103375	MOTOROLA	MW810 MOBILE DATA	4		736SKL1890		BROKEN
103379	MOTOROLA	MW810 MOBILE DATA	<u> </u>		736SKL1894		BROKEN
103378	MOTOROLA	MW810 MOBILE DATA	4		736SKL1893		BROKEN
107525	TOUCHPRIN	T 5300 500PPI DESKT	OP LIVESCAN	BOOKING	AEV193000868		OBSOLETE
108037	DELL OPTIF	LEX 7020 DESKTOP V	VORKSTATION	V	DP8W082		OBSOLETE
106080	HP LASERJ	ET PRO 400 COLOR P	RINTER		CE864ABCJ		BROKEN
104568	AVOCENT A	UTOVIEW KVM			0270319343		OSBOLETE
	106647 DELL LATITUDE E5440 LAPTOP				84ZDD12		OBSOLETE
107148 SMATUPS 3000 TOWER SAS					SAS1414243367		OBSOLETE
Routing of PTR	Form	N/A or Date	Remark	· · · · · · · · · · · · · · · · · · ·		***	
Sent to Auditor/F		5/3/23					3.0 3. 1 3.75
Posted to Intrane		3/3/8/					
Board Approval			-		<u> </u>		
Pick-up by Contr	actor						
Copy to Auditor	100 00 0 00 0 00 0 00 00 00 00 00 00 00		Auditor	records update	d by:		Date:





		f EI Dorado ansfer Request	
✓ Surpl	us 🔲 Trade-I	n Inter-Depar	rtment Transfer
Transfer from	m ORG code:	Transfer to ORG code:	<u> </u>
Department:	SHERIFF	Department:	
Monited 4		Approved (Dept Head)	Date
Specific loca	ation (address): 200 INDUSTRIAL DRIVE PL	ACERVILLE.CA 95667	
	cility? SPECIAL OPS BUILDING		
	person: ERIC RUSSI	Phone: (530) 621-56	808
Second cont	act person: PATRICK KELLY	Phone: (530) 621-60	

Cty Tag #	Description	Serial/VIN #	Condition
30989	HEWLETT PACKARD DESKTOP	US20813620	BROKEN
108096	CAR VIDEO EQUIPMENT WATCH GUARD 4RE I	HD DVR DVR2-025629	BROKEN
108078	CAR VIDEO EQUIPMENT WATCH GUARD 4RE I	HD DVR DVR2-025654	BROKEN
107964	MOTOROLA MV810 MOBILE WORKSTATION	F5218A-MM	BROKEN
108108	CAR VIDEO EQUIPMENT WATCH GUARD 4RE I	HD DVR WGA00480-101	BROKEN
107965	MOTOROLA MV810 MOBILE WORKSTATION	736SRY009Q	BROKEN
107954	MOTOROLA MV810 MOBILE WORKSTATION	736SRY009C	BROKEN
107967	MOTOROLA MV810 MOBILE WORKSTATION	736SRY009S	BROKEN
108107	Car Video Equp Watch Guard 4RE HD DVR	DVR2-025668	BROKEN
108086	Car Video Equp Watch Guard 4RE HD DVR	DVR2-025638	BROKEN
108070	Car Video Equp Watch Guard 4RE HD DVR	DVR2-025692	BROKEN
108131	Car Video Equp Watch Guard 4RE HD DVR	DVR2-025640	BROKEN
105696	DELL OPTIPLEX 9010 WORKSTATION	1K36TW1	OBSOLETE
105862	DELL XPS LAPTOP	D9PY3X1	OBSOLETE
106381	DELL LATITUDE E5430 LAPTOP	GHW2XZ1	OBSOLETE
106392	DELL LATITUDE E5430 LAPTOP	BFV2XZ1	OBSOLETE

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	5/3/23		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

5074762

86PDCS2

86PFCS2

86Q8CS2

86PCCS2

108045

109328

109330

109331

109329

Dell Latitude E6440

DELL OPTIPLEX 5050 MICRO

DELL OPTIPLEX 5050 MICRO

DELL OPTIPLEX 5050 MICRO

DELL OPTIPLEX 5050 MICRO

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

OBSOLETE

OBSOLETE

OBSOLETE

OBSOLETE

OBSOLETE





	County of El Dorado Property Transfer Request						
✓ Surpl	us Trade-I	n 🔲 Inter-Depart	tment Transfer				
Transfer from	n ORG code:	Transfer to ORG code:					
Department:	SHERIFF	Department:					
Monical		Approved (Dept Head)	Date				
Specific loca	ntion (address): 200 INDUSTRIAL DRIVE PL	ACERVILLE. CA 95667					
	cility? SPECIAL OPS. BUILDING						
	person: ERIC RUSSI	Phone: (530) 621-560	08				
	act person: PATRICK KELLY	Phone: (530) 621-60					
Cty Tag#	Description	Serial/VIN#	Condition				
104175	DELL OPTIPLEX 780 DESKTOP	2CMDDP1	OBSOLETE				
107772	CRADLEPOINT IBR1100LPE	MM150049300172	OBSOLETE				
107789	CRADLEPOINT IBR1100LPE	MM150049300484	OBSOLETE				
107759	CRADLEPOINT IBR1100LPE	MM150049300900	OBSOLETE				
107811	CRADLEPOINT IBR1100LPE	MM150049300761	OBSOLETE				
107812	CRADLEPOINT IBR1100LPE	MM150049300764	OBSOLETE				
107768	CRADLEPOINT IBR1100LPE	MM150049300962	OBSOLETE				
107795	CRADLEPOINT IBR1100LPE	MM150049300746	OBSOLETE				
107793	CRADLEPOINT IBR1100LPE	MM150049300744	OBSOLETE				
107814	CRADLEPOINT IBR1100LPE	MM150049300762	OBSOLETE				
107775	CRADLEPOINT IBR1100LPE	MM150049300175	OBSOLETE				
105455	DELL OPTIPLEX 9010 DESKTOP	JNV4PW1	OBSOLETE				
106388	DELL LATITUDE E5430	2ZT2XZ1	OBSOLETE				
105855	DELL XPS LAPTOP	59PY3X1	OBSOLETE				
105860	DELL XPS LAPTOP	6VSY3X1	OBSOLETE				
106479	DELL LATITUDE E5540	118ZXZ1	OBSOLETE				
108704	DELL OPTIPLEX 3040 DESKTOP	1YYRCH2	OBSOLETE				
108705	DELL OPTIPLEX 3040 DESKTOP	1YZGCH2	OBSOLETE				
108626	DELL OPTIPLEX 3040 DESKTOP	G0ZHMD2	OBSOLETE				
106681	DELL OPTIPLEX 9020 DESKTOP	DDN8M02	OBSOLETE				
106267	DELL OPTIPLEX 9020 DESKTOP	71 91971	ORSOLETE				

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	5/3/23		CONTRACTOR OF THE CONTRACTOR O
Posted to Intranet			
Board Approval	No-specialists		
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:



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✓ Surpl	us		Trade-	In	☐ Inter-Depart	ment Transfer	
Transfer from	Transfer from ORG code:				Transfer to ORG code:		
Department:	Department: SHERIFF				ent:	· · · · · · · · · · · · · · · · · · ·	
Monica (I	Teor Headh	И	Date	 	d (Dept Head)	Date	
Monica Ferguson	(May 3, 2023 15	:08 PDT)		11			
		ss): 200 INDUSTRIAL	DRIVE P	ACERVILLE	E, CA 95667		
		CIAL OPS. BUILDING	· · · · · · · · · · · · · · · · · · ·				
First contact	person: EF	RIC RUSSI			Phone: (530) 621-560	08	
Second conta	act person:	PATRICK KELLY			Phone: (530) 621-604	48	
Cty Tag #		Descriptio	n		Serial/VIN#	Condition	
105877	DELL XPS L	APTOP			G2JDPX1	OBSOLETE	
104742	DELL OPTIP	LEX 990 DESKTOP			3BFLVR1	OBSOLETE	
106245	DELL OPTIF	LEX 9020 DESKTOP			7MC19Z1	OBSOLETE	
105453	DELL OPTIF	LEX 9010 DESKTOP			JNVMPW1	OBSOLETE	
104726	DELL OPTIF	LEX 990 DESKTOP			3B6KVR1	OBSOLETE	
105481	DELL OPTIF	LEX 9010 DESKTOP			JNVRPW1	OBSOLETE	
NA	APC BACK	JPS 200			PB9705563223	OBSOLETE	
NA	CRADLEPO	INT DUAL MODEM DOC	K		MM170011800361	OBSOLETE	
NA	CRADLEPO	INT DUAL MODEM DOC	K		MM170011800362	OBSOLETE	
NA	CRADLEPO	INT DUAL MODEM DOC	K		MM170011800363	OBSOLETE	
NA	CRADLEPO	INT DUAL MODEM DOC	K		MM170011800364	OBSOLETE	
NA	CRADLEPO	INT DUAL MODEM DOC	K		MM170011800365	OBSOLETE	
NA	CRADLEPO	INT DUAL MODEM DOC	K		MM170011800366	OBSOLETE	
NA	CRADLEPO	INT DUAL MODEM DOC	K	1000 - 171	MM170011800367	OBSOLETE	
NA	CRADLEPO	INT DUAL MODEM DOC	K		MM170011800368	OBSOLETE	
NA	CRADLEPO	INT DUAL MODEM DOC	K		MM170011800370	OBSOLETE	
NA	CRADLEPO	INT MODULAR MODEM			MM170261800162	OBSOLETE	
NA	CRADLEPO	INT MODULAR MODEM	**********		MM170261800163	OBSOLETE	
NA	CRADLEPO	INT MODULAR MODEM			MM170261800166	OBSOLETE	
NA CRADLEPOINT MODULAR MODEM			MM170261800167	OBSOLETE			
NA CRADLEPOINT MODULAR MODEM					MM170261800168	OBSOLETE	
			Foxe				
Routing of PTR		N/A or Date	Rema	rks:			
Sent to Auditor/		5/3/23		* * * *			
Posted to Intrane				-			
Board Approval							
Pick-up by Cont							
Copy to Auditor			Audit	or records upda	ted by:	Date:	





		Pr		f El Dorado Ansfer Request		
✓ Surp	lus		Trade-I	n 🗌 Ir	iter-Department I	[ransfer
Transfer fro	m ORG co	de:		Transfer to ORG code:		
Department	SHERIFF			Department:		
Mapricad Terry Head Date Monica Ferguson (May 3, 2023 15:08 PDT)			Approved (Dept Head)		Date	
Specific loca	ation (addre	ess): 200 INDUSTRIA	L DRIVE PL	ACERVILLE, CA 95667	KOTE NATE	
		CIAL OPS. BUILDING				
		ATRICK TREVINO		Phone: >	(5609	
Second cont	act person:	PATRICK KELLY		Phone:		
Cty Tag #		Description	on	Serial	VIN# (Condition
NA S	CRADLEPO	DINT MODULAR MODEM		MM170261800169	OI	BSOLETE
NA	CRADLEPO	DINT MODULAR MODEM	1	MM170261800170) 01	BSOLETE
NA	CRADLEPO	DINT MODULAR MODEM	1	MM170261800180	OI	BSOLETE
NA	HP LASER	JET PRO 400 M401 LASI	ER PRINTER	VNG3504134	BF	ROKEN
NA	HP LASER	JET PRO M402DN LASE	R PRINTER	PHBQH10730	Bi	ROKEN
NA	HP Z220 SI	FF DESKTOP WORKSTA	ATION	2UA35021DJ	OI	BSOLETE
NA	CRADLEPO	DINT DUAL MODEM DOG	CK	MM170011800369	01	BSOLETE
NA	DELL COM	IPUTER MONITOR	50°- 30°		OI	BSOLETE
NA	DELL COMPUTER MONITOR				OI	BSOLETE
NA	DELL COM	IPUTER MONITOR			OI	BSOLETE
NA	DELL COM	IPUTER MONITOR			OI	BSOLETE
Routing of PTI	R Form	N/A or Date	Remar	ks:		
Sent to Auditor/	Purchasing	5/3/23				
Posted to Intran	et				* *	
Board Approval						
Pick-up by Con	tractor	1			5 6 7 8	
Copy to Auditor	r		Audito	r records updated by:	Date	et



2397 County of El Dorado **Property Transfer Request** \checkmark Surplus Trade-In **Inter-Department Transfer** Transfer from ORG code: 040000 Transfer to ORG code: Department: Treasurer - Tax Collector Department: Approved (Dept Head) Date Approved (Dept Head) Date Specific location (address): 360 Fair Lane Building B Where in facility? Treasure- Tax Collector Department First contact person: David Contreras Phone: (530) 621-5827 Second contact person: Beverly Savage

Phone: (530) 621-5823

Cty Tag#	Description	Serial/VIN #	Condition
12525	(1) Metal Credenza	N/A	Good
14205	(1) 5 door metal legal file cabinet	N/A	Good
N/A	(1) small 3 drawer rolling file cabinet	N/A	Good
N/A	(1) 18X36 2 drawer metal file cabinet	N/A	Good
N/A	(2) 15 1/2 x 60 Wood Book Shelf	N/A	Fair
N/A	(1) 15 1/2 x 53 x 60 Wood Book Shelf	N/A	Fair
WA	(1) Office / conference table 30x711/2	N/A	Broken
WA .	(1) chair	N/A	Fair
seems a seems			

Routing of PTR Form	N/A or Date	Remarks:		
Sent to Auditor/Purchasing	4/25/23	Systems furniture, will move to location facilities systems fu		
Posted to Intranet		storage container. Remainder of furniture		
Board Approval		loading dock. Facilities will move to adjacent storage room.		
Pick-up by Contractor			om orange room.	
Copy to Auditor		Auditor records updated by:	Date:	