

ORIGINAL

№ 05-2022

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: <u>0500000</u>		Transfer to ORG code:	
Department: <u>ASSESSOR</u>		Department:	
Approved (Dept Head) <u>[Signature]</u> Date <u>4/20/23</u>		Approved (Dept Head) _____ Date _____	
Specific location (address): <u>300 FAIR LANE, PLACERVILLE, CA 95307</u>			
Where in facility? <u>IT CAGE BLDG B</u>			
First contact person: <u>SEAN CONLEY - WIRING</u>		Phone: <u>(530) 621-5755</u>	
Second contact person: <u>CHANDLER CASNER</u>		Phone: <u>(530) 621-5754</u>	

Cty Tag #	Description	Serial/VIN #	Condition
35912	Monitor, Dell, Ultra Sharp 2407fp	N/A	Used
35913	Monitor, Dell, Ultra Sharp 2407fp	N/A	Used
35914	Monitor, Dell, Ultra Sharp 2407fp	N/A	Used
35915	Monitor, Dell, Ultra Sharp 2407fp	N/A	Used
35916	Monitor, Dell, Ultra Sharp 2407fp	N/A	Used
35917	Monitor, Dell, Ultra Sharp 2407fp	N/A	Used
102094	Monitor, Dell, Ultra Sharp 2407fp	N/A	Used
102095	Monitor, Dell, Ultra Sharp 2407fp	N/A	Used
102097	Monitor, Dell, Ultra Sharp 2407fp	N/A	Used
102098	Monitor, Dell, Ultra Sharp 2407fp	N/A	Used
102188	Computer, Personal, Tower, Dell, GX780	N/A	Used
102247	Computer, Personal, Tower, Dell, GX780	N/A	Used
104221	Computer, Personal, Tower, Dell, GX780	N/A	Used
104234	Computer, Personal, Tower, Dell, GX780	N/A	Used
104237	Computer, Personal, Tower, Dell, GX780	N/A	Used
104242	Computer, Personal, Tower, Dell, GX780	N/A	Used
104264	Computer, Personal, Tower, Dell, GX780	N/A	Used
104267	Computer, Personal, Laptop, Dell, Latitude E5610	N/A	Used
104268	Computer, Personal, Laptop, Dell, Latitude E5610	N/A	Used
105201	Scanner, Desktop, Canon, DR-310c	N/A	Used
105799	Scanner, Desktop, Canon, DR-310c	N/A	Used
105800	Scanner, Desktop, Canon, DR-310c	N/A	Used
106956	Tablet, Dell, Venue 11 Pro	N/A	Used
106957	Tablet, Dell, Venue 11 Pro	N/A	Used

Routin² of PTR Form	NA or Date
Sent to Auditor/Purchasing	<u>4/25/23</u>
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

ORIGINAL

No **05-9437**

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: <u>0500000</u>		Transfer to ORG code:	
Department: <u>ASSESSOR</u>		Department:	
Approved (Dept Head): <u>[Signature]</u>	Date: <u>4/20/23</u>	Approved (Dept Head)	Date
Specific location (address): <u>3100 FAIR LANE, PLACER VILLE, CA 95667</u>			
Where in facility? <u>IT CAGE BLDG B</u>			
First contact person: <u>SEAN CONLEY-WIDING</u>		Phone: <u>(530) 621-5755</u>	
Second contact person: <u>CHANDLER CASNER</u>		Phone: <u>(530) 621-5754</u>	

City Tag #	Description	Serial/VIN #	Condition
N/A	Flatbed Scanner, Scanner, Fujitsu, Model fi-5750c	006818	Used
N/A	Monitor, Dell, P1911T	101208H0300644	Used
N/A	Monitor, Dell, P1911T	110125H0500158	Used
N/A	Monitor, Dell, P1911T	110125H0501085	Used
N/A	Monitor, Dell, P1911T	110125H0501104	Used
N/A	Monitor, Dell, P2016	CN01KV927426163505WLA00	Used
N/A	Monitor, Dell, P2016	CN01KV927426163519PLA00	Used
N/A	Monitor, Dell, P2016	CN01KV927426163519VLA00	Used
N/A	Monitor, Dell, P2016	CN01KV92742616351A6LA00	Used
N/A	Monitor, Dell, P2016	CN01KV9274261635220LA00	Used
N/A	Monitor, Dell, P2414HB	CN0524N3742614637TML	Used
N/A	Keyboard, Model K12A	CN0D1R747443146H00SEA02	Used
N/A	Keyboard, Model K12A	CN0D1R747443146H0130A02	Used
N/A	Monitor, Dell, P2419H	CN0V50X4QDC0091M13AIA03	Used
N/A	Printer, Inkjet, Dell, 8100	CN23ABK0VF	Used
N/A	Printer, Inkjet, Dell, 8100	CN284BK0DQ	Used
N/A	Printer, Inkjet, Dell, 8100	CN36JBVKP1	Used
N/A	Printer, Inkjet, Dell, 7110	CN5635M0FX	Used

Routine: of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<u>4/25/23</u>
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			
<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	Approved (Dept Head)	Date
<i>[Signature]</i> 4-26-23			
Specific location (address): 3883 Ponderosa Rd, Shingle Springs, CA 95682			
Where in facility? Various locations			
First contact person: Mike Brazil		Phone: (530) 642-7298	
Second contact person: William Mattox		Phone: (530) 642-7241	

Cty Tag #	Description	Serial/VIN #	Condition
	Large file cabinet with electronic lock (6' H x 25" D x 37.5" W)		Broken
	Large file cabinet with electronic lock (6' H x 25" D x 37.5" W)		Damaged
	CRT monitor		Unknown
	CRT monitor		Unknown
	Overhead lighting fixture		Unknown
	Dell 19" Monitor x10		Good
	HP 19" Monitor x5		Good
	3M 9100 Overhead Projector		Unknown
27678	SHARP Projector XG-NV2U		Unknown
	APC Back-UPS Pro	BP1000	Unknown
	APC Smart-UPS 1000	SVA1000	Unknown
	Samsung SyncMaster 710N	MJ17AJKB	Unknown
	A tub of USB cables		
	A tub of Power cables		
	A tub of monitor cables (mixed DVI/VGA)		
	A box of fingerprint & fob readers		
	Ergotron WorkFit-A Sit stand (bolts slightly stripped)	24-392-026	Fair
104547	Polycom HDX6000	88112211401ACP	Fair
106146	NEC 1080P HD TV (on cart)	S11004423NA	Fair
29273	Smartboard Overhead Projector	SB580-10041	Poor
123613	HP Color LaserJet Enterprise M751		Broken

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	5/13/23	
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

ORIGINAL

N^o 1 -- 1593

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: 1900000		Transfer to ORG code:	
Department: Elections		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date

Specific location (address): 2850 Fairlane Ct	
Where in facility? Basement Stairwell	
First contact person: Cynthia Morrison	Phone: 530-621-7481
Second contact person: Linda Webster	Phone: 530-621-7483

Cty Tag #	Description	Serial/VIN #	Condition
1	Pendaflex Hanging File System		Good
1	Brown metal, 2 tier desktop file holder		Good
1	Brown metal hanging, vertical 6 section file holder		Good
1	HP Deskjet 3000 printer J310a	CN17125HJB	Not Working
1	Symbol wireless scan gun	S/N 1112800517133	Working
1	Symbol wireless scan gun	S/N 1020000500819	Working
1	Symbol wireless scan gun	Gold Tag 34859	Working
1	Symbol wireless scan gun	S/N 1112200505742	Working
1	Motorola wired scan gun	S/N 13038000500546	Working
1	Worthington wired scan gun, model LZ100		Not Working
5	VGA cables		Good
1	Pen type barcode scanner		Good
1	Headphones		Good
1	Dell Laptop Battery type U4873		?
1	Li-Ion Battery 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 Wireless Keyboards	2012DJA01K48, 2012DJA01KE8	Not Working
1	RT7D50 Dell Wired Keyboard	S/N E-C012-04-0384 (B)	Working

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		
Copy to Auditor		
Auditor records updated by:		Date:

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

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

Email: bill.oneill@edcgov.us

#1-1593

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: 1900000		Transfer to ORG code:	
Department: Elections		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
Specific location (address): 2850 Fairlane Ct			
Where in facility? Basement Stairwell			
First contact person: Cynthia Morrison		Phone: 530-621-7481	
Second contact person: Linda Webster		Phone: 530-621-7483	


Cty Tag #	Description	Serial/VIN #	Condition
1	MS9500 Honeywell Wireless scan gun	2C12070097	Good
1	Dell VGA monitor model #1708FPI	CN-0NY134-71618-7BF-223U	Working
1	Dell VGA monitor model #1708FPI	CN-0CC280-71618-6BE-BCH1	Working
1	Dell VGA monitor model #1708FPI	CN-0CC352-64180-6C1-5E7L	Working
1	Dell VGA monitor model #1708FPI	CN-0KU789-71618-725-ALDH	Working
1	Dell VGA monitor Model #1905FP	CN-0T6116-7168-SBU-AANW	Working
1	Dell VGA monitor Model #1905FP (Asset #1008338)	CN-0C0646-46633-49E-OPJL	Working
1	Dell VGA monitor Model #1704FPVs	MX-0H6304-47605-4CA-ARNS	Working
1	HP VGA monitor model #L1750 (Asset #10010608)	SCNC846PFMD	Working
1	HP VGA monitor model #L1750 (Asset #10010600)	SCNC846PFMN	Working
1	HP VGA monitor model #E220t	3CQ7400M1N	Working
1	Dell VGA monitor	CN-0K5516-71618-55E-AC2M	Working
8	2.5" Black 3 ring binders		Good
6	Large capacity, legal Pressboard Clipboards		Good
6	Dictionaries		Good
1	Altec Lansing Computer Speakers pair		Working
1	Swingline 615 saddle Stapler		Working
10	Misc sized Binders		Good

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	4/24/23
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

Signature:


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

2-7358


Email: bill.oneill@edcgov.us

ORIGINAL

No IT - 042723

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 Byron-Cooper (Apr 27, 2023 14 41 PDT)</small>	Approved (Dept Head) Date

Specific location (address): 3057 Briw Rd

Where in facility? Room 16

First contact person: Fred Dunphy Phone: 530-642-2222

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

Cty Tag #	Description/Comments	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 Enterprise 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	N/A	Broken
N/A	3 Viewsonic Monitors	N/A	Broken
N/A	Dell Monitor 1909WB	N/A	Broken
N/A	2 HP LaserJet 4015x	N/A	Broken
106703	Dell Venue 11	BGCVR02	Broken
111599	Dell Mobile Precision 3550	8WD2Q73	Broken
108774	Dell Optiplex 7040	8QN0JH2	Broken
109900	Dell Optiplex 5070 SFF	42LM513	Functional Expired Warranty
108832	Dell Precision 7510 Mobile Workstation	GR0G4H2	Functional Expired Warranty

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	4/27/23
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 <i>DL</i> <u>Olivia Byron-Cooper (May 8, 2023 11:39 PDT)</u>	Approved (Dept Head) Date
May 8, 2023	

Specific location (address): 3057 Briw Rd

Where in facility? Room 16

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
N/A	Box of phone headsets	N/a	Functional Expired Warranty
N/A	Box of Keyboards	N/A	Broken
N/A	Box of Speakers	N/A	Functional Expired Warranty
N/A	HP - Printer CF145A	CND8F167R6	Broken
N/A	Laptop bag	N/A	Functional
N/A	2 rolling laptop bags	N/A	Functional
N/A	Box of cables	N/A	Functional
N/A	Monitor P1913SF	N/A	Functional Expired Warranty
N/A	Monitor P2222H	N/A	Broken
N/A	Monitor 1909WB	N/A	Functional
N/a	Monitor P1911t	N/A	Functional
N/A	2 - monitors P1913B	N/A	Functional
N/A	Monitor 1708FPF	N/A	Functional
N/A	VG2439SMH	N/A	Functional

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<i>5/9/23</i>
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: <u>231000</u>	Transfer to ORG code:
Department: SLT Public Defender	Department:
Approved (Dept Head) Date <u>5/1/23</u>	Approved (Dept Head) _____ Date _____

Specific location (address): 1360 Johnson Blvd. Suite 106 So. Lake Tahoe CA 96150

Where in facility? Suite 106, back office

First contact person: Julie Campbell	Phone: 573-3119
Second contact person: Livna Solis-Alvarez	Phone: 573-3121

Cty Tag #	Description	Serial/VIN #	Condition
106314	Computer Case		Good
No Tag	1 computer monitor		Not working
No Tag	2 computer monitors		Good
No Tag	1 computer keyboard		Not working
No Tag	1 computer keyboard		Good
No Tag	5 sets computer speakers		Good
No Tag	1 laptop case		Good
No Tag	1 VCR/DVD player		Good
No Tag	2 weighing scales		Good
No Tag	2 DYMO label printers		Good
No Tag	1 box with misc. office supplies ie: expo markers, comp. mouses		Good
No Tag	Red office chair		Not working
No Tag	4 LCD protective monitor filters		Good

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	<u>5/3/23</u>
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
Auditor records updated by:	Date:

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: SHERIFF		Department:	
Approved (Dept Head) <i>Monica Ferguson</i> <small>Monica Ferguson (May 3, 2023 15:08 PDT)</small>		Approved (Dept Head)	
Date		Date	
Specific location (address): 200 Industrial Drive Placerville, CA 95667			
Where in facility? SPECIAL OPS. BUILDING			
First contact person: Eric Russi		Phone: (530) 621-5608	
Second contact person: Patrick Kelly		Phone: (530) 621-6048	

Cty Tag #	Description	Serial/VIN #	Condition
107502	APC SMART UPS X3000VA RACK TOWER	SAS1428142201	BROKEN
106884	APC SMART UPS 1500 TOWER	AS1419124147	BROKEN
107532	APC SMART UPS 1500 TOWER	S3S1512X02561	BROKEN
107148	APC SMART UPS 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	CRADLEPOINT IBR1100LPE	MM150049300897	OBSOLETE
107761	CRADLEPOINT IBR1100LPE	MM150049300966	OBSOLETE
107763	CRADLEPOINT IBR1100LPE	MM150049300970	OBSOLETE

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	<i>5/13/23</i>	
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

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: SHERIFF		Department:	
Approved (Dept Head) <i>Monica Ferguson</i> <small>Monica Ferguson (May 3, 2023 15:08 PDT)</small>		Approved (Dept Head)	
Date		Date	
Specific location (address): 200 INDUSTRIAL DRIVE PLACERVILLE, CA 95667			
Where in facility? SPECIAL OPS. BUILDING			
First contact person: ERIC RUSSI		Phone: (530) 621-5608	
Second contact person: PATRICK KELLY		Phone: (530) 621-6048	

Cty Tag #	Description	Serial/VIN #	Condition
107769	CRADLEPOINT IBR100LPE	MM150049300961	OBSOLETE
107770	CRADLEPOINT IBR100LPE	MM150049300963	OBSOLETE
107774	CRADLEPOINT IBR100LPE	MM150049300174	OBSOLETE
107776	CRADLEPOINT IBR100LPE	MM150049300178	OBSOLETE
107777	CRADLEPOINT IBR100LPE	MM150049300180	OBSOLETE
107779	CRADLEPOINT IBR100LPE	MM150049300171	OBSOLETE
107782	CRADLEPOINT IBR100LPE	MM150022500485	OBSOLETE
107783	CRADLEPOINT IBR100LPE	MM150022500488	OBSOLETE
107784	CRADLEPOINT IBR100LPE	MM150022500490	OBSOLETE
107787	CRADLEPOINT IBR100LPE	MM150022500489	OBSOLETE
107794	CRADLEPOINT IBR100LPE	MM150049300750	OBSOLETE
107798	CRADLEPOINT IBR100LPE	MM150049300749	OBSOLETE
107799	CRADLEPOINT IBR100LPE	MM150049300745	OBSOLETE
107801	CRADLEPOINT IBR100LPE	MM150022500660	OBSOLETE
107802	CRADLEPOINT IBR100LPE	MM150022500653	OBSOLETE
107803	CRADLEPOINT IBR100LPE	MM150022500652	OBSOLETE
107804	CRADLEPOINT IBR100LPE	MM150022500656	OBSOLETE
107806	CRADLEPOINT IBR100LPE	MM150022500658	OBSOLETE
107816	CRADLEPOINT IBR100LPE	MM150049300768	OBSOLETE
107819	CRADLEPOINT IBR100LPE	MM150049300770	OBSOLETE
107824	CRADLEPOINT IBR100LPE	MM140427600064	OBSOLETE

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	<i>5/13/23</i>	
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 24 -- 6476

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: SHERIFF		Department:	
Approved (Dept Head) <u>Monica Ferguson</u>		Approved (Dept Head)	
Date		Date	
Specific location (address): 200 INDUSTRIAL DRIVE PLACERVILLE, CA 95667			
Where in facility? SPECIAL OPS. BUILDING			
First contact person: ERIC RUSSI		Phone: (530) 621-5608	
Second contact person: PATRICK KELLY		Phone: (530) 621-6048	

Cty Tag #	Description	Serial/VIN #	Condition
105468	DELL OPTIPLEX 9010 DESKTOP WORKSTATION	JNX4PW1	OBSOLETE
105472	DELL OPTIPLEX 9010 DESKTOP WORKSTATION	JNWQPW1	OBSOLETE
105480	DELL OPTIPLEX 9010 DESKTOP WORKSTATION	JNV5PW1	OBSOLETE
106259	DELL OPTIPLEX 9010 DESKTOP WORKSTATION	3PDVBZ1	OBSOLETE
106677	DELL OPTIPLEX 9010 DESKTOP WORKSTATION	DDMFM02	OBSOLETE
104733	DELL OPTIPLEX 990 DESKTOP WORKSTATION	3BBKVR1	OBSOLETE
107168	HP COLOR LASERJET PRO MFP M476DN LASER PRINT	CNB8G91HHX	OBSOLETE
106080	HP LASERJET 400 PRO COLOR MFP LASER PRINTER	CND8F4B43Z	OBSOLETE
104900	MOTOROLA CUSTOM WORKSTATIONS	736SMY1789	OBSOLETE
103327	MOTOROLA MDC	736SKL1869	OBSOLETE
103336	MOTOROLA MDC	736SKL1890	OBSOLETE
103353	MOTOROLA MDC	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 PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	5/13/23	
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

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: SHERIFF		Department:	
Approved (Dept Head) <i>Monica Ferguson</i> <small>Monica Ferguson (May 3, 2023 15:08 PDT)</small>		Approved (Dept Head) _____ Date _____	
Specific location (address): 200 INDUSTRIAL DRIVE PLACERVILLE, CA 95667			
Where in facility? SPECIAL OPS BUILDING			
First contact person: ERIC RUSSI		Phone: (530) 621-5608	
Second contact person: PATRICK KELLY		Phone: (530) 621-6048	

Cty Tag #	Description	Serial/VIN #	Condition
107959	MOTOROLA MDC	736SR00T9	BROKEN
107960	MOTOROLA MDC	736SR00TC	BROKEN
107961	MOTOROLA MDC	736SR00TS	BROKEN
107962	MOTOROLA MDC	736SSA027X	BROKEN
107971	MOTOROLA MDC	736SR009X	BROKEN
107975	MOTOROLA MDC	736SR00GQ	BROKEN
107979	MOTOROLA MDC	736SR00GV	BROKEN
107980	MOTOROLA MDC	736SR00GW	BROKEN
107990	MOTOROLA MDC	736SR00T7	BROKEN
108012	MOTOROLA MDC	736SR00TZ	BROKEN
107996	MOTOROLA MDC	736SR00TF	BROKEN
107963	MOTOROLA MDC	736SNJ0836	BROKEN
103375	MOTOROLA MW810 MOBILE DATA	736SKL1890	BROKEN
103379	MOTOROLA MW810 MOBILE DATA	736SKL1894	BROKEN
103378	MOTOROLA MW810 MOBILE DATA	736SKL1893	BROKEN
107525	TOUCHPRINT 5300 500PPI DESKTOP LIVESCAN BOOKING	AEV193000868	OBSOLETE
108037	DELL OPTIPLEX 7020 DESKTOP WORKSTATION	DP8W082	OBSOLETE
106080	HP LASERJET PRO 400 COLOR PRINTER	CE864ABCJ	BROKEN
104568	AVOCENT AUTOVIEW KVM	0270319343	OSBOLETE
106647	DELL LATITUDE E5440 LAPTOP	84ZDD12	OBSOLETE
107148	SMATUPS 3000 TOWER	SAS1414243367	OBSOLETE

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	<i>5/3/23</i>	
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

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: SHERIFF		Department:	
Approved (Dept Head) <i>Monica Ferguson</i> <small>Monica Ferguson (May 3, 2023 15:08 PDT)</small>		Approved (Dept Head)	
Date		Date	
Specific location (address): 200 INDUSTRIAL DRIVE PLACERVILLE, CA 95667			
Where in facility? SPECIAL OPS BUILDING			
First contact person: ERIC RUSSI		Phone: (530) 621-5608	
Second contact person: PATRICK KELLY		Phone: (530) 621-6048	

Qty Tag #	Description	Serial/VIN #	Condition
30989	HEWLETT PACKARD DESKTOP	US20813620	BROKEN
108096	CAR VIDEO EQUIPMENT WATCH GUARD 4RE HD DVR	DVR2-025629	BROKEN
108078	CAR VIDEO EQUIPMENT WATCH GUARD 4RE HD DVR	DVR2-025654	BROKEN
107964	MOTOROLA MV810 MOBILE WORKSTATION	F5218A-MM	BROKEN
108108	CAR VIDEO EQUIPMENT WATCH GUARD 4RE HD DVR	WGA00480-101	BROKEN
107965	MOTOROLA MV810 MOBILE WORKSTATION	736SR009Q	BROKEN
107954	MOTOROLA MV810 MOBILE WORKSTATION	736SR009C	BROKEN
107967	MOTOROLA MV810 MOBILE WORKSTATION	736SR009S	BROKEN
108107	Car Video Equip Watch Guard 4RE HD DVR	DVR2-025668	BROKEN
108086	Car Video Equip Watch Guard 4RE HD DVR	DVR2-025638	BROKEN
108070	Car Video Equip Watch Guard 4RE HD DVR	DVR2-025692	BROKEN
108131	Car Video Equip 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
108045	Dell Latitude E6440	5074762	OBSOLETE
109328	DELL OPTIPLEX 5050 MICRO	86PDCS2	OBSOLETE
109330	DELL OPTIPLEX 5050 MICRO	86PFCS2	OBSOLETE
109331	DELL OPTIPLEX 5050 MICRO	86Q8CS2	OBSOLETE
109329	DELL OPTIPLEX 5050 MICRO	86PCCS2	OBSOLETE

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	<i>5/3/23</i>	
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

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: SHERIFF		Department:	
<u>Monica Ferguson</u> Date		Approved (Dept Head) Date	
Monica Ferguson (May 3, 2023 15:08 PDT)			
Specific location (address): 200 INDUSTRIAL DRIVE PLACERVILLE, CA 95667			
Where in facility? SPECIAL OPS. BUILDING			
First contact person: ERIC RUSSI		Phone: (530) 621-5608	
Second contact person: PATRICK KELLY		Phone: (530) 621-6048	

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	7L919Z1	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: _____

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:		Transfer to ORG code:	
Department: SHERIFF		Department:	
<u>Monica Ferguson</u> <small>Monica Ferguson (May 3, 2023 15:08 PDT)</small>		Date	Approved (Dept Head) Date
Specific location (address): 200 INDUSTRIAL DRIVE PLACERVILLE, CA 95667			
Where in facility? SPECIAL OPS. BUILDING			
First contact person: ERIC RUSSI		Phone: (530) 621-5608	
Second contact person: PATRICK KELLY		Phone: (530) 621-6048	

Cty Tag #	Description	Serial/VIN #	Condition
105877	DELL XPS LAPTOP	G2JDPX1	OBSOLETE
104742	DELL OPTIPLEX 990 DESKTOP	3BFLVR1	OBSOLETE
106245	DELL OPTIPLEX 9020 DESKTOP	7MC19Z1	OBSOLETE
105453	DELL OPTIPLEX 9010 DESKTOP	JNVMPW1	OBSOLETE
104726	DELL OPTIPLEX 990 DESKTOP	3B6KVR1	OBSOLETE
105481	DELL OPTIPLEX 9010 DESKTOP	JNVRPW1	OBSOLETE
NA	APC BACK UPS 200	PB9705563223	OBSOLETE
NA	CRADLEPOINT DUAL MODEM DOCK	MM170011800361	OBSOLETE
NA	CRADLEPOINT DUAL MODEM DOCK	MM170011800362	OBSOLETE
NA	CRADLEPOINT DUAL MODEM DOCK	MM170011800363	OBSOLETE
NA	CRADLEPOINT DUAL MODEM DOCK	MM170011800364	OBSOLETE
NA	CRADLEPOINT DUAL MODEM DOCK	MM170011800365	OBSOLETE
NA	CRADLEPOINT DUAL MODEM DOCK	MM170011800366	OBSOLETE
NA	CRADLEPOINT DUAL MODEM DOCK	MM170011800367	OBSOLETE
NA	CRADLEPOINT DUAL MODEM DOCK	MM170011800368	OBSOLETE
NA	CRADLEPOINT DUAL MODEM DOCK	MM170011800370	OBSOLETE
NA	CRADLEPOINT MODULAR MODEM	MM170261800162	OBSOLETE
NA	CRADLEPOINT MODULAR MODEM	MM170261800163	OBSOLETE
NA	CRADLEPOINT MODULAR MODEM	MM170261800166	OBSOLETE
NA	CRADLEPOINT MODULAR MODEM	MM170261800167	OBSOLETE
NA	CRADLEPOINT MODULAR MODEM	MM170261800168	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:

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

