

Nº -- 1482 County of El Dorado **Property Transfer Request**  $\square$ Surplus Trade-In ☐ Inter-Department Transfer Transfer from ORG code: 3650500 Transfer to ORG code: Department: TRANSPORTATION Department: Approved (Dept Head) Date Approved (Dept Head) Date AND Specific location (address): 2443 HEADINGTON RD., PLACERVILLE Where in facility? FLEET YARD First contact person: NATHAN HAYNES Phone: (530) 642-4900 Second contact person: WILLIAM SHAMBLIN Phone: (530) 642-4943 Cty Tag # Description Serial/VIN # Condition 513720 2006 FORD F250 13-239 POOR 1FTNF20596EA41816 512343 2018 CHEVY 1500 12-343 1GCNKNEC4JZ327417 POOR **2013 FORD EXPLORER 99-728** 1FM5K8D80DGC25915 POOR 2010 GMC SIERRA 1500 14-514 3GTRKVE35AG212312 POOR **2017 JEEP CHEROKEE 10-325** 1C4PJMDB8HW519305 **POOR** 2014 FORD ESCAPE 10-101 1FMCU9GX1EUD18276 POOR 2018 FORD EXPLORER 10-340 1FM5K8AR8JGB59042 POOR 2008 FORD F-250 14-353 1FDNF21598EB95326 POOR 2019 CHEVY TAHOE 02-378 1GNSKDEC4KR320411 POOR 2013 FORD EXPLORER 10-960 1FM5K8AR1DGB90539 POOR

Routing of PTR Form	N/A or Date	Remarks: 10-1-25	
Sent to Auditor/Purchasing	10/10/25		
Posted to Intranet			
Board Approval			· · · · · · · · · · · · · · · · · · ·
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:



NIVINAL		
	NO	2136

		El Dorado nsfer Request	
<b>✓</b> Surplus	Trade-In	ı 🗆	Inter-Department Transfer
Transfer from ORG code: 050000	00	Transfer to ORG code:	
Department: Assessor	1	Department:	
Approved (Dept Head)	10/3 ZS	Approved (Dept Head)	Date
Specific location (address): 360			
Where in facility? Near filing roor	n & Bad Wall	by Windows	575.7% SYCSPUX.
First contact person: Nikki Johnson	n	Phone:	(530) 621-5718
Second contact person:		Phone:	
Cty Tag #	Description	Seri	al/VIN # Condition
	Casinets (	71	Fair
	ing Cabinets	(1)	Fair
	an zer/metal	(2)	Fair
N/A metal	Baszets		Good
nin metal	Shelf (2		Fail
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Routing of PTR Form N/A o	r Date Remark	<u>«</u> :	90 i.
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Posted to Intranet			
Board Approval			(M. M. A.)
Pick-up by Contractor			
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**№** -- 964

County of El Dorado Property Transfer Request						
Surpl	us	☐ Trade-In	ı		Inter-Depart	ment Transfer
Transfer from	n ORG code: 0200000		Transfer t	o ORG code:		
Department:	CAO		Departme	nt:		
Approved (D	Pept Head)	Date 10/15/25	Approved	(Dept Head)		Date
Specific loca	tion (address): 200 Armory		A 95667			
	ility? Program Coordinators		2000000			
	person: Tim Canavarro				: (530) 621-555	4
Second conta	act person:			Phone	:	
Cty Tag #	Desc	ription		Ser	ial/VIN#	Condition
110492	Microsoft Surface Pro 7, 12.3"		1953	038399301953		obsolete
	with cover and power cord	· · · · · · · · · · · · · · · · · · ·				
		200000000000000000000000000000000000000				
	20 53 52 September 20 May 53					
	8-400 WOR ENG		1,000			
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Routing of PTR	Form N/A or Date	Remark	<u>(s</u> :			
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Board Approval						
Pick-up by Contr	ractor					
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		I	County of Property Tra				7 7
Surpl	us		Trade-In	ı		Inter-Departr	nent Transfer
Transfer from	n ORG code	2: 2420200	50000000	Transfer t	o ORG code:	50 hrs. 5	
Department:	24 SHERIF	F		Departme	ent:		, , , , , , , , , , , , , , , , , , , ,
Morpica (7 Monica Ferguson (Sep	EV GUSON 25, 2025 15:09 22 F	DT)	Date	Approved	l (Dept Head)		Date
The state of the s		s): 200 INDUSTRI	AL DRIVE, PLA	ACERVILLE	. CA 95667-68	09	
		VGN/HT CRIMES					
First contact	person: Mi	CHAEL MUCKERHE	EIDE	17 B	Phone	: (530) 642-4732	2
Second conta	ct person:	SGT CHRIS STELZ			Phone	: (530) 621-4704	1
	Į <del>. u.</del>						
Cty Tag #		Descrip				ial/VIN#	Condition
106015	DROBO 8 BA	Y DATA STORAGE V	N/8 SEA 3TB CO	ONST SATA	7 N/A		OBSOLETE
106017	APPLE MAC	KPRO TOWER			SC07JX022F4I	MD	OBSOLETE
107842	Cellebrite UF	ED Touch 2 Forensic	Device		7209915		OBSOLETE
109264	Cellebrite UF	ED Touch 2 Forensic	Device		7210659		OBSOLETE
		ppipers and the second		7			
	l <sub>2</sub>						
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			7/ 20 to 1992	465			
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Routing of PTR		N/A or Date	Remark	<u>z</u> :			
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Board Approval							
Pick-up by Contr	actor	-					
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17			11001101		V.		



Nº 24 - 4862

V			of El Dorado ransfer Request		
<b>✓</b> Surp	lus	☐ Trade	-In	☐ Inter-Depart	ment Transfer
Transfer fro	m ORG code: 241010	00	Transfer to ORG	code:	÷ •
Department	24 SHERIFF		Department:	% (S) AAC	Water Control
	POY GUSON p 25, 2025 15:51:31 PDT)	Date	Approved (Dept F	lead)	Date
Specific loc	ation (address): 200 I	NDUSTRIAL DRIVE, I	PLACERVILLE, CA 956	67-6809	30 - C
	cility? RECORDS/STO				
	person: STEPHANIE			Phone: (530) 621-598	
Second cont	act person: KRISTEN	JENSEN	Į.	Phone: (530) 621-587	77
Cty Tag #		Description		Serial/VIN #	Condition
26228	WLJ 2000 industrial shr		2000		INOPERABLE
2000					
			Y		
		·			
		CONTRACT OR VI			
	<u> </u>				
			- Later Later		
		114-11-11-11-11-11-11-11-11-11-11-11-11-			
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Board Approva					
Pick-up by Con	tractor				
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	Nº	4917	

				El Dorado nsfer Requ	est		
<b>✓</b> Surpl	us		Trade-In	U-		Inter-Depart	ment Transfer
Transfer from	n ORG cod	e: 250000		Transfer to	ORG code:		
Department:	Probation			Departmen	nt:		
Approved (D	ept Head)	_ 9[	Date 23 W	Approved	(Dept Head)		Date
Specific loca	tion (addres	ss): 3974 Durock Road	Suite 205	Shingle Sprir	ngs		
Where in fac	ility? Meeti	ng Room C				0. 7 - 200	
First contact						: (530) 621-608	
Second conta	act person:	Paul Lewis - 72 -	1-	9/8/2024	Phone	: (530) <b>621-5</b> 96	i9
Cty Tag #		Description	n		Ser	ial/VIN#	Condition
	Thermal Poir	nt of Sale Printer					OLD
	Thermal Poir	nt of Sale Printer					OLD
	Polycom Cor	nference System					Not Compatible
	Polycom Cor	ference System					Not Compatible
	Analog Came	era			100906227		Not Compatible
	Monitor Stan	d (Neck)x3					OLD
		= ,					
Routing of PTR	. Form	N/A or Date	Remark	<u>ss</u> :	2002	VQ_100	
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Posted to Intrane	t			700			
Board Approval						NY MES INNE SE	¥
Pick-up by Contr	ractor						
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Nº \_\_\_ 2882

				El Dorado nsfer Requ			
<b>Surpl</b>	us		Trade-In	l <sub>s</sub>		Inter-Depart	ment Transfer
Transfer from	n ORG code	e: 250000		Transfer to	o ORG code:		
Department:	Probation			Departme	nt:		
Approved (D	Pept Head)	1-9/26/	Date WZS	Approved	(Dept Head)		Date
		ss): 3974 Durock Road	d, Suite 205	Shingle Spr	ings		
Where in fac					22.4		
First contact			1 -			: (530) 621-608	
Second conta	act person: 1	P Lewis	7	<del></del>	Phone	: (530) 621-596	9
Cty Tag #		Description	n		Ser	ial/VIN #	Condition
109243	Optiplex 5050				CH11WP2	3W U	OLD-Not Suppo
110446	Lenovo Think	Center			MJOBHQ8G		Broken
108826	Dell Optiplex				1ZRHKH2		OLD
111187	Dell Precision	n Laptop			J1T6S93		Broken
111495	Getac Tabler	t			RLB03F1170		Old
Routing of PTR	Form	N/A or Date	Remark	<u></u> :			
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Board Approval				3248			* **
Pick-up by Conta	ractor			· · · · · ·		12 KG 810	1
Copy to Auditor	1		Auditor	records update	d by:		Date:



№ LL \_\_ 468291

			400291
		of El Dorado Transfer Request	
Surple		Inter-Department Trans	fer
Transfer from	n org code: 8690000	Transfer to org code:	
Department:	Law Library	Department:	
Approved (D	101 -1	THE TARGET CONTRACTOR AND ADDRESS OF THE PARTY OF THE PAR	Date
	tion (address): 2850 Fair Lane Ct		
Where in fac	ility? Bldg C, second floor, office 2W-102		
First contact	person: Terry Benton	Phone: 621-53	86
1000	act person: Cathy McMillan	Phone: 626-19	32
Date: 08/21/20			
Cty Tag #	Description/Comments	Serial/VIN #	Condition
107141	Dell Optiplex 3020	CM9RR22	Broken Not Functional
107144	Dell Optiplex 3020	CM9QQ22	Broken Not Functional
107554	Dell Optiplex 3020	BJ52D42	Broken Not Functional
107291	Dell Optiplex 3020	3GC1942	Broken Not Functional
107886	Dell Optiplex 3020	9NXKV52	Broken Not Functional
107589	Dell Optiplex 3020	8ZWSD42	Broken Not Functional
103746	Dell Optiplex 780	5HT94M1	Broken Not Functional
103745	Dell Optiplex 780	6HT94M <b>1</b>	Broken Not Functional
103748	Dell Optiplex 780	8HT94M1	Broken Not Functional
103747	Dell Optiplex 780	7HT94M1	Broken Not Functional
35 333 335			
*			
	N 100 100 100 100 100 100 100 100 100 10		
2000			
Routing of PTR	Form N/A or Date Ren	narks:	
Sent to Auditor/I	Purchasing 9/17/25		
Posted to Intrane	et e		
Board Approval			
Pick-up by Cont	ractor		
Copy to Auditor	Auc	litor 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





The state of the s	f El Dorado ansfer Request
Surplus	Inter-Department Transfer
Transfer from org code: 3700000	Transfer to org code:
Department: Planning and Building	Department:
Approved (Dept Head)  Date	Approved (Dept Head) Date
Specific location (address): 2850 Fair Lane Ct	
Where in facility? Main Floor Cube 1W-238C	
First contact person: Joshua Boggs	Phone: (530) 621-5406
Second contact person: Patrica Soto	Phone: (530) 621-5706
Date: 10/02/2025	

Cty Tag #	Description/Comments	Serial/VIN#	Condition
111369	Dell Precision 3550	78C7273	Broken Not Functional
111378	Dell Precision 3550	6М38273	Broken Not Functional
34095	Dell Inspiron 9300	CBTRP81	Broken Not Functional
110350	Dell Latitude 5500	DL4DM33	Broken Not Functional
110348	Dell Latitude 5424 Rugged	BF8CYX2	Broken Not Functional
111386	Dell Precision 3550	CHK8373	Broken Not Functional
111363	Dell Precision 3550	D1R6273	Broken Not Functional
110944	Dell Precision 3550	JPCG473	Broken Not Functional
111377	Dell Precision 3550	69X7273	Broken Not Functional
111361	Dell Precision 3550	C7C7273	Broken Not Functional
111370	Dell Precision 3550	35R6273	Broken Not Functional
111379	Dell Precision 3550	7B47273	Broken Not Functional
111380	Dell Precision 3550	9VJ7273	Broken Not Functional
110646	Dell Latitude 5410	1Y4D473	Broken Not Functional
107342	Dell Latitude E5440	2420P32	Broken Not Functional
107334	Dell Latitude E5440	JY10P32	Broken Not Functional
107339	Dell Latitude E5440	7820P32	Broken Not Functional
107341	Dell Latitude E5440	8230P32	Broken Not Functional
107338	Dell Latitude E5440	2220P32	Broken Not Functional
107337	Dell Latitude E5440	2H20P32	Broken Not Functional
107343	Dell Latitude E5440	J230P32	Broken Not Functional

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	10/16/25		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:



Nº PL \_ 357952

	of El Dorado Fransfer Request
Surplus	Inter-Department Transfer
Transfer from org code: 3700000	Transfer to org code:
Department: Planning and Building	Department:
Approved (Dept Head) Date	Approved (Dept Head) Date
Specific location (address): 2850 Fair Lane Ct	
Where in facility? Main Floor Cube 1W-238C	
First contact person: Joshua Boggs	Phone: (530) 621-4506
Second contact person: Patrica Soto	Phone: (530) 621-5706
Date: 10/02/2025	

Cty Tag # Description/Comments		Serial/VIN #	Condition	
107340	Dell Latitude E5440	1620P32	Broken Not Functional	
109553	Dell Latitude 5490	2SD21X2	Broken Not Functional	
109552	Dell Latitude 5490	BFQB3X2	Broken Not Functional	
100180	Toshiba PS210V-A Laptop	99062356A	Broken Not Functional	
101832	Dell Latitude D830	180GLF1	Broken Not Functional	
106737	Dell Tablet T06G	4F3ZR02	Broken Not Functional	
106735	Dell Tablet T06G	BP3ZR02	Broken Not Functional	
110936	Dell Precision 3550	9CR9573	Braken Not Functional	
110941	Dell Precision 3550	H0JG473	Broken Not Functional	
106226	Dell Optiplex 9020	5WN8CZ1	Broken Not Functional	
111343	Dell Precision 3550	66C2273	Broken Not Functional	
111374	Dell Precision 3550	5WJ7273	Broken Not Functional	
112313	Dell Precision 3560	50KXDL3	Broken Not Functional	
110644	Dell Latitude 5410	J188473	Broken Not Functional	
109277	Dell Optiplex 5050	7WQGLR2	Broken Not Functional	
110349	Dell Latitude 5424 Rugged	FF8CYX2	Broken Not Functional	
107072	Canon DR-6030c Scanner	NA	Broken Not Functional	
31433	HP LaserJet Printer	NA	Broken Not Functional	
102211	HP 555n Color LaserJet Printer	NA	Broken Not Functional	
3	Boxes Assorted E-Waste	NA	Broken Not Functional	
7	Assorted Monitors	NA	Broken Not Functional	

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	10/16/25		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:



				Nº 1123		
			El Dorado Insfer Request			
Surp!	tis	Trade-I		Inter-Department Transfer		
Transfer from	n ORG code:		Transfer to ORG code:			
	Planning /E	Building	Department:			
Approved (D	pept Head)	My 9/18/2	Approved (Dept Head)	Datc		
	tion (address): 92	+ B Emera				
Where in fac		pout				
First contact		for Bidwell		530-573-3460		
Second conta	ect person: Krist	a Eissinger	Phone	: 530·573·34 <u>50</u>		
Cty Tag #	r	Description	Cari	al/VIN# Condition		
None	Tall Black I	ateral handing	City Col. (1)	Good		
1400	short tan l	ateral honor	no file culo(2)	1		
	Tall Metal	book Shelike	ng file cah(2)			
	2×5 desk	(1)	3000			
	Pin up boar					
	white dry	Frace book	7 (1)			
	Rolling des		u ( )	used		
		imputer item	15	4366		
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Nº -- 6637

		Pı		El Dorado nsfer Request		
☐ Surp!	lus		] Trade-In	ı	✓ Inter-Depart	ment Transfer
Transfer from	m ORG Co	ode: 2300000		Transfer to ORG	Code:	
Department:	Public De	fender		Department: IT		
Approved (Digpt Head) The 9/15/20				Approved (Dept 1	Head)	Date
Specific loca	ation (addr	ess): 3976 Durock Ro	ad Suite 104	Shingle Springs, CA	95682	
Where in fac	cility? Les	ey Heath Office				
First contact	person: L	esley Heath			Phone: (530) 621-674	15
Second cont	act person:	Sheree McCoy-Clark			Phone: (530) 621-64	42
Ct. T #	r -				C	Control
Cty Tag #	Brother AD	Descripti S-1200 Compact Scanne			Serial/VIN #	Condition
N/A		S-1200 Compact Scanne				Fair
N/A	+	S-1200 Compact Scanne				Fair
N/A		S-1200 Compact Scanne				Fair
N/A		S-1200 Compact Scanne				Fair
N/A	<del> </del>	S-1200 Compact Scanne				Fair
N/A	San Park San	S-1200 Compact Scanne				Fair
N/A	+	S-1200 Compact Scanne				Fair
N/A	+	S-1200 Compact Scanne				Fair
N/A		S-1200 Compact Scanne				Fair
N/A	Brother AD	S-1200 Compact Scanne	ır			Fair
N/A	1	S-1200 Compact Scanne				Fair
N/A	Brother AD	S-1200 Compact Scanne	ור.			Fair
N/A	Microsoft S	urface Dock 2				Good
N/A	Microsoft S	urface Dock 2	***************************************			Good
N/A	Microsoft S	urface Dock 2				Good
N/A	Dell DW31	6 DVD Drive				Good
N/A	Dell DW31	6 DVD Drive				Good
N/A	Dell DW31	S DVD Drive	101			Good
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№ -- 8982

		Pr		El Dorado Insfer Request		100
☐ Surp	lus		Trade-I	n 🔽	Inter-Depart	ment Transfer
Transfer from	m ORG Coo	ie: 2300000		Transfer to ORG Cod	e:	
Department			- ***	Department: IT		
Approved (Dept Head) Date 1/15/25				Approved (Dept Head		Date
	*		ad Suite 104	Shingle Springs, CA 956	82	
Where in fa	cility? Lesle	y Heath Office				
First contact					ne: (530) 621-674	
Second cont	act person:	Sheree McCoy-Clark		Pho	ne: (530) 621-644	12
Cty Tag#	T	Descripti	on	Se	erial/VIN#	Condition
N/A	Deil DW316					Good
N/A	Logitech Spi	eakers	***			Broken
N/A	Logitech key					Good
N/A	Logitech Ke	yboard K520				Good
N/A		rface USB-C to HDMI A	dapter			Good
N/A	<del></del>	rface USB-C to HDMI A			,	Good
N/A	Microsoft Su	rface USB-C to HDMI A	dapter		<u> </u>	Good
N/A	Microsoft Su	rface USB-C to HDMI A	dapter			Good
N/A	Microsoft Su	rface USB-C to HDMI A	dapter			Good
N/A	Microsoft Su	rface USB-C to HDMI A	dapter			Good
N/A	Microsoft Su	rface USB-C to HDMI A	dapter			Good
N/A	Microsoft Su	Inface USB-C to HDMI A	dapter			
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				f El Dorado Insfer Request	
Surplu	Q	* 1.	-perij 116	Inter-Department Tran	sfer
				, <del>-</del>	
Transfer from		1040000		Transfer to org code: 23000	00
Department:		Technology		Department: Public Defender	
Approved (Dept Head) 9/5/25			Date	Approved (Dept Head)	Date
		s): 360 Fairlane	152		
Where in faci	The state of the s			M (500)	-04 -100
First contact p				Phone: (530)	
Date: 09/09/25		esley Heath - PD		Phone: (530)	621-6745
Cty Tag #		Description/Com	ments	Serial/VIN #	Condition
	Latitude 5410			H6XB573	Functional With Warranty
710700	Edition of 110		200		
				***	
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			Aberta II		
	WHEN THE PARTY NAMED IN COLUMN TO THE PARTY NAMED IN COLUMN TO THE PARTY NAMED IN COLUMN TO THE PARTY NAMED IN				
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Pick-up by Contra	ICIOF		A sudia	r records updated by:	Date:
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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

\_\_ 2136 County of El Dorado **Property Transfer Request** 4 Surplus Trade-In ☐ Inter-Department Transfer Transfer from ORG code: 0500000 Transfer to ORG code: Department: Assessor Department: Approved (Dept Head) Approved (Dept Head) Date Specific location (address): 360 Fair Lane Where in facility? Near filing room 3 Back Wall by Windows First contact person: Nikki Johnson Phone: (530) 621-5718 Second contact person: Phone: Cty Tag # Description Serial/VIN# Condition Routing of PTR Form N/A or Date Remarks: Sent to Auditor Purchasing Posted to Intranet Board Approval Pick-up by Contractor

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

Auditor records updated by:

Copy to Auditor

Date:



Nº 25 - 5304

			County of	El Dorado		
		1	Property Tra	nsfer Request		
<b>✓</b> Surple	us	]	Trade-In		Inter-Departmen	nt Transfer
Transfer from	n index cod	e: 12500		Transfer to index code	:	
Department:	Surveyor			Department:		
Approved (I	ept Head)	1	Date	Approved (Dept Head)		Date
4	240		0-14-15			
		s): 360 Fair Lane,	Builidng B			
Where in fac				Dham	n. /E20\ 621 E201	
		nise Rodenbaugh Justin Cisneros			e: (530) 621-5391 e: (530) 621-5320	<u></u>
Second conta	ici person.	Justin Cisheros	<del>(W)</del>	THOI	c. (550) 621-5520	
Cty Tag #		Descrip	tion	Sei	rial/VIN#	Condition
NA	1 Chair			NA		Broken
19871	1 La Salle Ex	rec Desk		NA		Poor/Old
NA	Dell Monitor			CN-OV50XY-0	QDC00-91L-28NI-A03	Broken
18755	Dark Brown	Office Table		NA		Poor
Routing of PTR	<u>Form</u>	N/A or Date	Remark	<u>ss</u> :		
Sent to Auditor/F	-	10/16/25				
Posted to Intrane	t	18 80 00				
Board Approval						
Pick-up by Contr	actor	*		51 PV 100°		
Copy to Auditor			Auditor	records updated by:		Date:



Nº \_\_\_\_ - 5520

		El Dorado Insfer Request
✓ Surplus	Trade-I	Inter-Department Transfer
Transfer from ORG code:		Transfer to ORG code:
Department: Human Resources		Department:
Approved (Dept Head)  Joseph Carruesco  Interpo Carruesco (Oct 10. 3025 0/ 13 15 PDT)	Date	Approved (Dept Head) Date
Specific location (address): 330 Fair Lan-	e	
Where in facility? Conference Room E		
First contact person: Heather Andersen		Phone: 5306216549
Second contact person: Leon Esquinazi		Phone: (530) 621-6553
Cty Tag # Descri	intion	Serial/VIN # Condition
microwave	<u> </u>	inoperable
		A MANAGEMENT OF THE STATE OF TH
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		0.14.135 01.001.001
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Routing of PTR Form N/A or Date	Remar	KS:
Posted to Intranet	_	ii-Macean
Board Approval		
Pick-up by Contractor	_	
	F3 31	