

№ <u>– 178</u>

		f El Dorado ansfer Request	
🗹 Surplus	Trade-I	n 🗌 Inter-Dep	artment Transfer
Transfer from ORG Code: 3630350		Transfer to ORG Code:	-
Department: Transportation		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
Specific location (address): 2441 Headington R	d Placerv	ille Ca, 95667	
Where in facility?			
First contact person: Nathan Haynes		Phone: (530) 642-	4900
Second contact person: Forrest Hewett		Phone: (530) 642-	4999

Cty Tag #	Description	Serial/VIN #	Condition
103147	2000 Ford F-250 pickup (14-15)	1FTNF21L1YEE23807	poor
200403	2003 Ford F-550 flatbed (21-08)	1FDAF57P03EB83051	poor
200467	2004 Veritech HBSS812 brine spreader (30-08)	N/A	poor
INKNOWN	1980 Swenson slip in sander (31-05)	N/A	poor
#200653	Wacker BFS2020AS pavement saw (92-02)	20011804	poor
	· · · · · · · · · · · · · · · · · · ·		
····			

Routing of PTR Farm	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	1/27/25		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:



Nº 24 -- 2350

	ADM CONTRACTOR STATE AND ADD TO ADD T	f El Dorado ansfer Request	
Surplus	Trade-I	n [Inter-Department Transfer
Transfer from ORG code: 2420200		Transfer to ORG cod	de:
Department: 24 SHERIFF		Department:	
Approved (Dept Head) Monica Ferguson Monica Ferguson (Feb 4, 2025 09:19 PST)	Date	Approved (Dept Hea	ad) Date
Specific location (address): 200 INDU	JSTRIAL DRIVE, PL	ACERVILLE. CA 95667	-6809
Where in facility? REAR PARKING L	от		
First contact person: SGT RYAN CA	RPENTER	Pho	one: (530) 621-6572

Second contact person: STEVEN MCCALLUM

Phone: (530) 621-6640

Cty Tag #	Description	Serial/VIN #	Condition
29758	1997 CHEVROLET K3500 BOX DUMP PU TRUCK L#1124417	1GBJK3431VF016493	OPERABLE
102379	F-450 WHEELED COACH TYPE III AMBULANCE (99-425)	1FDXF47P33EC47877	OPERABLE
990579	2003 FORD AMBULANCE (99-570)	1FCSF47P83EC54078	OPERABLE
,			
∼ na n <u>, ,</u>			
415			

Routing of PTR Form	<u>N/A or Date</u>	Remarks: VEHICLE# 99-341, 99-425,	99-570 in tag number order.
Sent to Auditor/Purchasing	2/4/25		
Posted to Intranet	0		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:



Nº____ -- 386

		El Dorado nsfer Request		
Surplus	Trade-In	1	🗌 Inter-Departm	aent Transfer
Transfer from ORG code:		Transfer to ORG c	ode:	********
Department: Environmental Manage	ment Department	Department:		
Approved (Dept Head)	Date Sep 19, 2023	Approved (Dept H	ead)	Date
Specific location (address): 2443 H	eadington Rd, Placerv	ille, CA 95667		
Where in facility? Main parking lot,	opposite the fleet servi	ces offices		
First contact person: Timothy Engle		P	hone: (530) 621-6587	
Second contact person: Mark Moss		Р	hone: (530) 621-7665	5

Cty Tag #	Description	Serial/VIN #	Condition
99-308	2006 Toyota Prius White 99-308 Plate # 1099362	VIN: JTDKB20U367510148	Below Average
	· · · · · · · · · · · · · · · · · · ·		
	-		

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	214/25		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:



N⁰	 5516

		f El Dorado ansfer Request		
🗹 Surplus	Trade-I	n [Inter-Department Transfer	
Transfer from ORG code:		Transfer to ORG cod	le:	
Department: CAO FACILITIES		Department:		
Approved (Dept Head)	Date 1- 72 -2025	Approved (Dept Hea	d) Date	-
Specific location (address): FACILI	TIES 3000 FAIRLANE	COURT, HOUSE 3		
Where in facility? MAP ROOM				-
First contact person: MARY DAVIS		Pho	ne: (530) 621-5890	

Second contact person: CHERYL ADLER

Phone: (530) 621-6670

Cty Tag #	Description	Serial/VIN #	Condition
107425	DELL LAPTOP	FVNNL32	POOR
110840	SURFACE PRO LAPTOP	027240603453	POOR
110839	SURFACE PRO LAPTOP	019627303453	POOR
110838	SURFACE PRO LAPTOP	027025503453	POOR
110833	SURFACE PRO LAPTOP	022232303053	POOR
105569	LAPTOP LATITUDE E6530	1538XW1	POOR
			-
			-

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	1127185		
Posted to Intranet			
Board Approval			······································
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:



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		Co	unty of El Dorado		
		Prope	erty Transfer Request		
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X	Surplus	🛛 Tra	ide-In	🗆 In	ter-Department Transfer
Transfer from	1 ORG code:		Transfer to ORG code:		
Department:			Department:		
Approved (D	ept Head) Date		Approved (Dept Head) Date		
	_ Ohr				
	Olivia Byron-C	ooper (Feb 5, 2025 13:	45 PST		
www.www.www.www.www.www.www.www.	tion (address): 3057 Briw R				
Where in faci					
First contact j				Ph	one: 530-642-7222
Second conta	ct person: Amy Higdon			Ph	one: 530-642-4836
Cty Tag #	Description/Comments		Serial/VIN #		C the
111260	Microsoft Surface Pro		28960303453		Condition
111258	Microsoft Surface Pro		19772203453		Functional Expired Warranty
111254	Microsoft Surface Pro				Functional Expired Warranty
112155	Microsoft Surface Pro		28986203453	M MART	Functional Expired Warranty
111252	Microsoft Surface Pro		41518210253		Functional Expired Warranty
111256	Microsoft Surface Pro		29015403453		Functional Expired Warranty
111250	Microsoft Surface Pro		27047103453		Functional Expired Warranty
110157			28995203453		Functional Expired Warranty
110415	Dell Optiplex 5070 SFF		1K2JR33		Functional Expired Warranty
	Dell Optiplex 3070		CNPPD43		Functional Expired Warranty
110421	Dell Optiplex 3070		FNPPD43		
110406	Dell Optiplex 3070		6PPPD43		
110217	Dell Latitude 5500		CX1C433		
110264	Dell Latitude 5500		5GKT533		Functional Expired Warranty
111113	Dell Mobile Precision 355	and the second	4FMF473		Functional Expired Warranty
NA	Thunderbolt Docking Stati	the second se	6YJZW43		Broken
NA	Thunderbolt Docking Stati	and the second sec	7PN6V73	· ····································	Broken
111078	Dell Mobile Precision 355	and the second	3BSF473		Functional Expired Warranty
NA	Box of defective headset p	arts	NA		Broken
NA	Document holder		NA		Broken
NA	Dell Keyboard		NA		Broken
NA	Dell Monitor		NA		Functional Expired Warranty
Routing of P	TR Form	N/A or Date	Remarks:		
Sent to Auditor/Purchasing		IT ticket: Q25B243848			
Posted to Intr	······································	#10/d>	11 UCACL Q230243040		
Board Approv			· · · · · · · · · · · · · · · · · · ·		
Pick-up by Co	where the second s	<u> </u>	······		
Copy to Audi			Auditor records updated by:		Date:
			ER AND SEND TO PROCUREMENT &	CONTRACTO	L'aic.

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		Cou	unty of]	El Dorado			
		Prope	erty Tra	nsfer Request			
X	Surplus	🗆 🗆 Tra	de-In	100 Mar. 101		Inter-D	epartment Transfer
Transfer from			Tr	ansfer to ORG code:		1070-1010-Enclosed	
Department: H	and the second			partment:			
Approved (De	pt Head) Date	1	Ap	proved (Dept Head) Date			
	Qu						
0 'C 1 ''		Cooper (Feb 5, 2025 13:4	IS PST)				
Specific location					-		
Where in facili				· · · · · · · · · · · · · · · · · · ·		DI	500 / 10 5 000
	irst contact person: Fred Dunphy econd contact person: Amy Higdon						530-642-7222 530-642-4836
Second contac	t person. Any frigue	<u>іП</u>		10 101200		Phone:	530-642-4836
Cty Tag #	Description/Comments			Serial/VIN #			Condition
111067	Dell Mobile Precision 35	50		4QCG473			Broken
109207	Dell Latitude 5580 XCT			1H4PRN2			Broken
109206	Dell Latitude 5580 XCT			1G4PRN2			Functional Expired Warranty
NA	Dell Docking Station			CRC5Y43			Broken
NA	Dell Docking Station			2YF2TS3			Broken
NA	3 Verizon MiFi Hotspots		()((B) (NA			Broken
111604	Dell Mobile Precision 35	50		2JH3Q73			Broken
109999	Dell Optiplex 3070			15DJY23			Broken
	1						
Routing of PT	'P Form	N/A or Date	De	marks:			
Sent to Audito		2/6/25		тағкя: ТН461284			un an A
Posted to Intra		d 10103		111401204			
Board Approv							
Pick-up by Co			-				
Copy to Audit			Au	ditor records updated by:			Date:
		ORM ON WHITE PAPE		SEND TO PROCUREMEN	T & CON		Louis.



				<u>№</u> ST - 111009
			county of El Dorado	
		Pro	perty Transfer Request	
	201 0	_	_	
	Surplus	(^۱ لـا	rade-In	Inter-Department Transfer
Transfer from			Transfer to ORG code:	· · · · · · · · · · · · · · · · · · ·
Department: H Approved (De	IHSA		Department:	
Approved (De	pi Head) Date	Ourh	Approved (Dept Head) Date	
		Olivia Byron-Cooper (Feb 5, 2025 1.	3-45 PCT1	
Specific locati	on (address):		5.57.51)	
Where in facil		Stolen		
First contact p		Fred Dunphy	5	Phone: 530-642-7222
Second contac		Amy Higdon		Phone: 530-642-4836
Cty Tag #	Description	/Comments	Serial/VIN #	Condition
111009	Dell Mobile	Precision 3550	H5R9573	Stolen
	5 ACC			
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	3 10.544			
			2 2 (1992) b)	
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Routing of Pl		N/A or Date	Remarks:	
Sent to Audito		2/4/25	Device was stolen from 3050 Lake	
Posted to Intra			PD case number 2501-0180 Office	er Schryvers 530-208-8703
Board Approv			IT Ticket - Q1PB182238	
Pick-up by Co Copy to Audit				
copy to Audit			Auditor records updated by: PER AND SEND TO PROCUREMENT & CON	Date:



		(e			Nº	AS - 02042025
			County	of El Dorado		
			Property 7	Transfer Request		
			1967-04			
	Surplus		Trade-In	The second	Inter-D	epartment Transfer
Transfer from		a country of		Transfer to ORG code:	 	• • • • • • • • • • •
Department: 1				Department:	 	
Approved (De	ept Head) Date	Out		Approved (Dept Head) Date		
		Olivia Byron-Cooper (Feb 5,	2025 13:45 PST)			
Specific locat	ion (address):	6435 Capitol Ave, Diamo	ond Springs, CA	95619		
Where in faci	lity?	Back of Animal Control	Officers Room		 	
First contact p	erson:	Britton Daniels	6.52		 Phone:	530-621-7638
Second conta	ct person:	Amy Higdon			Phone:	530-642-4836
	т		5 7 S			
Cty Tag # N/A	Description/			Serial/VIN #		Condition
N/A	Tan office cl			N/A		Broken
n/a	Blue formal	chair		N/A		Broken
	+				 	
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Posted to Intra	met				 	() () () () () () () () () ()
Board Approv	al					
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Copy to Audi				Auditor records updated by:		Date:



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	2 8		unty of El I				
		Prope	erty Transf	er Request			
X	Surplus	🗆 Tra	ide-In			Inter-De	partment Transfer
Transfer from				er to ORG code:	hand	Inter-De	
Department: 1			Depart				
	ept Head) Date	r.fm	Approv	ved (Dept Head) Date			
<u> </u>		n-Cooper (Feb 5, 2025 13:4	15 PST)				
· · · · · · · · · · · · · · · · · · ·	ion (address): 3057 Briv lity? Patio	w Rd					······································
Where in faci First contact p	the second se			· · · ·		DL /	20 / 10 7000
Second contact		and the second se					530-642-7222 530-642-4836
Second conta	er person. Amy ring	001			a 1 . 10	Phone: 5	130-042-4830
Cty Tag #	Description/Commen	ts		Serial/VIN #		0	Condition
Cty Tag # NA	19 black plastic patio c	the second s		NA			Functional
NA	White Patio Chair					E	Broken
		and the second					
• • • • • • • • • • • • • • • • • • •		· · · · · · · · · · · · · · · · · · ·					
			·····				
Routing of P	TR Form	N/A or Date	Remar			5 - 1 - 1	
Sent to Audito			Kemai	KS.			
Posted to Intra		2/6/25					
Board Approv	and the second se						
Pick-up by Co							
Copy to Audi	The land Halandar		Auditor	records updated by:			Date:
	new manufacture and the second s			the second se		and the second se	



Nº	- 4382
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			El Dorado Insfer Request	
~	Surplus	Trade-In	n 🗌 Inter-Department Transfer	
Trans	fer from ORG code: 2500000		Transfer to ORG code:	
Depa	rtment: Probation		Department:	
Appro	oved (Dept Head)	Date	Approved (Dept Head) Date	
Speci	fic location (address): 3974 Dur	ock Road Suite 205	Shinale Sorinas	

Where in facility? Meeting Room C

First contact person: Denise Pickar	Phone: (530) 621-6083		
Second contact person: Paul Lewis	Phone: (530) 621-5969		

Cty Tag #	Description	Serial/VIN #	Condition
	Avaya 9620 Telephone	07n539704433	incompatible

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	216/25		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

N^a IT – 1235

	P	County o roperty Tr			
Surpl	lus		Ι	nter-Department Transf	er
Transfer from	m index code: 1040000		Transfe	er to index code:	
Department:	IT		Depart	ment:	
Approved (Dept Head) Date			Approv	ved (Dept Head)	Date
Specific loca	ation (address): 360 Fair Lane				
Where in fac	cility? IT Lab - Surplus area			- <u>30</u> 11 12	
First contact	person: Scott Bos			Phone: 5306215	436
	act person: Bill Howard			Phone: 5306217	'579
Date: 02/03/2	025				
Cty Tag #	Description/Cor	mments		Serial/VIN #	Condition
108609	Dell Optiplex 7040			1MJ5SD2	Broken Not Functional
108408	Dell Optiplex 3020			9NWMGB2	Broken Not Functional
108375	Dell Optiplex 3020			JJ66GB2	Broken Not Functional
107661	Dell Optiplex 3020			D99BF42	Broken Not Functional
109987	Dell Latitude 5400			2XY9L13	Broken Not Functional
111903	Dell Optiplex 5080 Micro			5NCKKD3	Broken Not Functional
NA	HP Thin Client			8CG7468G3T	Broken Not Functional
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		<u>ar 1996</u>	0.000 2.2220		
Routing of PTR	Form <u>N/A or Date</u>	Remar	<u>ks</u> :		and the second sec
Sent to Auditor/I	Purchasing 2/5/25				
Posted to Intrane					

 Pick-up by Contractor
 Auditor records updated by:
 Date:

Board Approval

Do not separate form. <u>All parts of form are to be submitted as follows</u>: 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



0		County of	El Dorado nsfer Request	<u>№</u>	945
~	Surplus	Trade-In	1 [] Inter-Departi	nent Transfer
Tran	sfer from ORG code: 0630	in her i and	Transfer to ORG code	e:	(anna i a an
Depa	urtment: Procurement and Contracts		Department:		
Appı	roved (Dept Head) <u>Michele Weimer</u> Michele Weimer (Jan 27, 2025 11 31 PST)	Date 01/27/2025	Approved (Dept Head	d)	Date
Spec	ific location (address): 330 Fair Lan	e			
Whe:	re in facility? Building A, Procuremen	nt and Contracts			

First contact person: Deb McGill

Second contact person:

Phone:

Phone: (530) 621-5928

Cty Tag #	Description	Serial/VIN #	Condition
11061	Microsoft Surface Pro7 Tablet	002108303753	Overheats
			2
577.9 (32.3 Martin 4. 2015)			
,			

Routing of PTR Form	N/A or Date	<u>Remarks</u> :
Sent to Auditor/Purchasing	1/27/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor records updated by:

Date:



Nº __ 7812

·		El Dorado nsfer Request	
🗹 Surplus	🗍 Trade-Iı	1 🗌 🗌	Inter-Department Transfer
Transfer from ORG code:		Transfer to ORG code:	
Department: Human Resources		Department:	
Approved (Dept Head) Joseph Carruesco	Date 01/23/2025	Approved (Dept Head)	Date
Joseph Campesco (Jan 23, 2025 13:07 PST) Specific location (address): 330 Fair L	ane, Placerville		
Where in facility? Conference Room E			
First contact person: Heather Anderse	n	Phone:	621-6549
Second contact person: Bill Edwards		Phone:	621-5637

Cty Tag #	Description	Serial/VIN #	Condition	
110100	Sharp LCD monitor		9M001638	poor
		2		
NJ NALOS				
		15		
	5 A./4016-7			

Routing of PTR Form	N/A or Date	<u>Remarks</u> :	
Sent to Auditor/Purchasing	1/27/25		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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- 1022

County of El Dorado Property Transfer Request						
Surplus Trade-In	n 🔲 Inter-Department Transfer					
Transfer from index code: 0100000	Transfer to index code:					
Department: BOS	Department:					
Approved (Dept Head) Kim Dawson Date 2/5/2025	Approved (Dept Head) Date					
Specific location (address): 330 Fair Lane, Building A						
Where in facility? District 3 Supervisor Office						
First contact person: Kyle Kuperus	Phone: (530) 621-5592					
Second contact person: Kim Dawson	Phone: (530) 621-5393					

Cty Tag #	Description	Serial/VIN #	Condition
	Office Desk		Good
	Conference Table		Good
	and a second		Good
	Conference Chairs Green		
	Cabinets with shelves		Good
· · · · · · · · · · · · · · · · · · ·			
		and the second	
			10000 00 00 00 00 00 00 00 00 00 00 00 0

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	2/7/25		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Do not separate form. <u>All</u> 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

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Nº 24 - 574

		TEI Dorado ansfer Request	****** ******************************
Surp)	lus 🗌 Trade-I	n 🗌 Inter-Dep	artment Transfer
Transfer from	m ORG code: 241120	Transfer to ORG code:	
Department:	Support Services	Department:	
Apropried (L Monica Ferguson	(Jan 30, 2025 12:59 PST)	Approved (Dept Head)	Date
	tion (address): 200 Industrial Drive, Placervil	le, CA 95667	
Where in fac	cility? Support Services		
First contact	person: Sheriff's Technician Kailey Findley	Phone: (530) 621-	7529
Second cont	act person: Sergeant Anthony Prancipe	Phone: 530-621-6	628
A. B		<u>r</u>	
Cty Tag #	Description	Serial/VIN #	Condition
· · · · · · · · · · · · · · · · · · ·	WATCHGUARD MICROPHONE	LRT1-051285	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-113257	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-098024	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-113259	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-112724	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-041016	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-051863	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-097008	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-040957	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-041024	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-098036	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-098015	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-052233	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-097984	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-110294	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-040985	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-040959	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-042812	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-040996	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-051846	OUTDATED
	SAMSUNG XCOVER PRO	355756110551213	BROKEN

Routing of PTR Form	N/A or Date	Remarks: Items on this page are expired	bage are expired or broken beyond repair wit			
Sent to Auditor/Purchasing	1/30/25	no credits offered by the manufacturer. The manufacturer				
Posted to Intranet		interest in the objects in part or full. To be destroyed. All of these				
Board Approval		items are obsolete and have no remaining retail value.				
Pick-up by Contractor						
Copy to Auditor		Auditor records updated by:	Date:			



Nº24 - 2298

			and the second	El Dorado nsfer Request		
\mathbf{Z}	Surplus	Π Τι	rade-In	L.		Inter-Department Transfer
Tran	sfer from ORG code: 241120			Transfer to ORG co	ode:	
Dep	artment: Support Services			Department:		4 4
Monica	PAÝCÁ (POPLALCA) Ferguson (Jan 30, 2025 12:59 PST)	1	Date	Approved (Dept He	ead)	Date
Spec	ific location (address): 200 Indus	strial Drive, P	lacervil	e, CA 95667		
Whe	ere in facility? Support Services					

 First contact person:
 Sheriff's Technician Kailey Findley
 Phone:
 (530) 621-7529

 Second contact person:
 Sergeant Anthony Prencipe
 ¥1374
 Phone:
 530-621-6628

Cty Tag #	Description	Serial/VIN #	Condition	
	WATCHGUARD MICROPHONE	LRT1-052403	OUTDATED	
	WATCHGUARD MICROPHONE	LRT1-094023	OUTDATED	
	WATCHGUARD MICROPHONE	LRT1-079198	OUTDATED	
	WATCHGUARD MICROPHONE	LRT1-113172	OUTDATED	
	WATCHGUARD MICROPHONE	LRT1-052347	OUTDATED	
	WATCHGUARD MICROPHONE	LRT1-113045	OUTDATED	
	WATCHGUARD MICROPHONE	LRT1-074898	OUTDATED	
	WATCHGUARD MICROPHONE	LRT1-041040	OUTDATED	
	WATCHGUARD MICROPHONE	LRT1-040990	OUTDATED	
	WATCHGUARD MICROPHONE	LRT1-096448	OUTDATED	
	WATCHGUARD MICROPHONE	LRT1-052257	OUTDATED	
	WATCHGUARD MICROPHONE	LRT1-113178	OUTDATED	
	WATCHGUARD MICROPHONE	LRT1-113182	OUTDATED	
	WATCHGUARD MICROPHONE	LRT1-113255	OUTDATED	
	WATCHGUARD MICROPHONE	LRT1-052325	OUTDATED	
	WATCHGUARD MICROPHONE	LRT1-051836	OUTDATED	
(150 1502 - C	WATCHGUARD MICROPHONE	LRT1-113197	OUTDATED	
	WATCHGUARD MICROPHONE	LRT1-110291	OUTDATED	
	WATCHGUARD MICROPHONE	LRT1-052260	OUTDATED	
	WATCHGUARD MICROPHONE	LRT1-041015	OUTDATED	
	WATCHGUARD MICROPHONE	LRT1-113191	OUTDATED	

Routing of PTR Form	N/A or Date	Remarks: Items on this page are expired	or broken beyond repair with	
Sent to Auditor/Purchasing 1/30/25		no credits offered by the manufacturer. The manufacturer has no		
Posted to Intranet		Interest in the objects in part or full. To b	e destroyed. All of these	
Board Approval		items are obsolete and have no remainin	ng retail value.	
Pick-up by Contractor				
Copy to Auditor		Auditor records updated by:	Date:	



Nº 24 - 6307

County of El Dorado Property Transfer Request							
🔽 Surpl	us 🔲 Trade-II	n 🗌 Inter-Depai	rtment Transfer				
Transfer from	m ORG code: 241120	Transfer to ORG code:	2 (0 ⁴				
Department:	Support Services	Department:	na - 1 - 1 an an Anna Anna Anna Anna Anna Anna A				
	Date Date Date	Approved (Dept Head)	Date				
Specific loca	ation (address): 200 Industrial Drive, Placervil	le, CA 95667					
Where in fac	ility? Support Services						
First contact	person: Sheriff's Technician Kailey Findley	Phone: (530) 621-75	j29				
Second cont	act person: Sergeant Anthony Prencipe	10371 Phone: 530-621-662	28				
	1.						
Cty Tag #	Description	Serial/VIN #	Condition				
	WATCHGUARD MICROPHONE	LRT1-040983	OUTDATED				
	WATCHGUARD MICROPHONE	LRT1-041022	OUTDATED				
	WATCHGUARD MICROPHONE	LRT1-041038	OUTDATED				
	WATCHGUARD MICROPHONE	LRT1-051855	OUTDATED				
	WATCHGUARD MICROPHONE	LRT1-051867	OUTDATED				
	WATCHGUARD MICROPHONE	LRT1-052248	OUTDATED				
	WATCHGUARD MICROPHONE	LRT1-052251	OUTDATED				
	WATCHGUARD MICROPHONE	LRT1-052258	OUTDATED				
	WATCHGUARD MICROPHONE	LRT1-066205	OUTDATED				
	WATCHGUARD MICROPHONE	LRT1-067142	OUTDATED				
	WATCHGUARD MICROPHONE	LRT1-088273	OUTDATED				
	WATCHGUARD MICROPHONE	LRT1-096977	OUTDATED				
	WATCHGUARD MICROPHONE	LRT1-097371	OUTDATED				
	WATCHGUARD MICROPHONE	LRT1-110274	OUTDATED				
	WATCHGUARD MICROPHONE	LRT1-112691	OUTDATED				
	WATCHGUARD MICROPHONE	LRT1-112703	OUTDATED				
	WATCHGUARD MICROPHONE	LRT1-112792	OUTDATED				
	WATCHGUARD MICROPHONE	LRT1-074913	OUTDATED				
	WATCHGUARD MICROPHONE	LRT1-110273	OUTDATED				
	WATCHGUARD MICROPHONE	LRT1-098030	OUTDATED				
	WATCHGUARD MICROPHONE	LRT1-094000	OUTDATED				

Routing of PTR Form	N/A or Date	Remarks: Items on this page are expired	l or broken beyond repair with
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Board Approval		items are obsolete and have no remaining retail value.	
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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