

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 index code:		Transfer to index code:	
Department:		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
<i>R. Rese</i>	8-25-17		

Specific location (address): 1323 Broadway, Placerville Ca 95667

Where in facility? 4th Cubicle back, on right side of office. Near Printer

First contact person: Monica Smithcamp

Phone: (530) 621-7529

Second contact person: Chris Felton

Phone: (530) 621-6528

Cty Tag #	Description	Serial/VIN #	Condition
	10 Office Chairs		Broken
	4 Office Rolling Chairs		Not Needed
	7 SCBA's		Not Needed
	Black Cloth Taser Holsters		Obsolete
	Black Plastic Taser Holsters		Obsolete
	Black Leather Basket Weaved Items (Assorted)		Bad
	Diamond Back III A Vest	1298836	Expired
	1st Choice III A Vest	1284669	" "
	Diamond Back III A Vest	1298837	" "
	Point Blank III A Vest	0701707514	" "
	Point Blank III A Vest	080000081835	" "
	ABA III A Vest	10032478	" "
	1st Choice III A Vest	1284675	" "
	ABA III A Vest	10228504	" "
	Diamond Back III A Vest	1306788	" "
	Point Blank III A Vest	601612258	" "
	Point Blank II A Vest	6014110A8	" "
	ABA III A Vest	10032479	" "
	2nd Chance Level 2 Vest	1992869	" "
	Point Blank Level 2 Vest	HC 92002096	" "
	ABA Vest	9106085	" "

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	9/13/17
Posted to Intranet	10/10/17
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<u>Remarks:</u>	
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
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**County of El Dorado
Property Transfer Request**

Surplus **Inter-Department Transfer**

Transfer from index code:	Transfer to index code:
Department: HHSA	Department:
Approved (Dept Head) <i>Patricia Charles Hester</i> Date <i>9/18/17</i>	Approved (Dept Head) Date

5/10

Specific location (address): 935 Spring St

Where in facility? PHF basement

First contact person: Jill Rubin Phone: 642-7303

Second contact person: Amy Higdon Phone: 642-4836

Cty Tag #	Description/Comments	Serial/VIN #	Condition
33217	HPLJ P2035N laserjet printer	CNB9T85883	Broken Not Functional
104779	Dell 790	CYVVK51	Functional Expired Warranty
104785	Dell 790	CYVTK51	Functional Expired Warranty
105018	HP 8200 Desktop PC	MXL21410C2	Functional Expired Warranty
20010787	HP 7900 Desktop PC	MXL8520379	Functional Expired Warranty
105017	HP 8200 Desktop PC	MXL21410C1	Functional Expired Warranty
104784	Dell 790	CYYRKS1	Functional Expired Warranty
105007	HP 8200 desktop PC	MXL21410BQ	Functional With Warranty
104817	HP 8200 desktop PC	2UA2032PJX	Functional Expired Warranty
105075	Dell 790 desktop PC	JS2BNS1	Functional Expired Warranty
105077	Dell 790 desktop PC	JS3BNS1	Functional Expired Warranty
105081	Dell 790 desktop PC	JS39NS1	Functional Expired Warranty
104865	Dell 790 desktop PC	9H3DMS1	Functional Expired Warranty
104858	Dell 790	9H7CMS1	Functional Expired Warranty
104870	Dell 790 desktop PC	9H78MS1	Functional Expired Warranty

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	<i>9/21/17</i>
Posted to Intranet	<i>10/10/17</i>
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks: H62B653141	
<i>OK To Supply Com 9/14/17</i>	
Auditor records updated by:	Date:

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**County of El Dorado
Property Transfer Request**

Surplus **Inter-Department Transfer**

Transfer from index code: <u>28000</u>	Transfer to index code:
Department: <u>Recorder Clerk</u>	Department:
Approved (Dept Head) <u>William Schaff</u> Date	Approved (Dept Head) Date
Specific location (address): <u>360 Fair Lane B.</u>	
Where in facility? <u>FRONT OFFICE</u>	
First contact person: <u>CYNTHIA SHUPAK</u>	Phone: <u>6592</u>
Second contact person: <u>Jane Kohlstedt</u>	Phone: <u>5493</u>

Cty Tag #	Description	Serial/VIN #	Condition
<u>34583</u>	<u>Dell optiplex Gx520</u>	<u>S/N 40K2091</u>	<u>Fair</u>
<u>34446</u>	<u>Dell optiplex Gx620</u>	<u>S/N 6H0KH91</u>	<u>↓</u>
<u>34445</u>	<u>Dell optiplex Gx620</u>	<u>5H0KH91</u>	<u>↓</u>
<u>101906</u>	<u>Dell optiplex Gx 755</u>	<u>X1251Y22</u>	<u>↓</u>

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<u>10/3/17</u>
Posted to Intranet	<u>10/10/17</u>
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
<u>17 SEP 28 PM 3:15</u>	
Auditor records updated by:	Date:

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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 index code: 070000		Transfer to index code:	
Department: County Counsel		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
			9/26/17
Specific location (address): IT and County Counsel			
Where in facility? IT:		County Counsel - Molly's Office (N.L.)	
First contact person: IT:		County Counsel - Molly Johnston Phone: (530) 621-5781	
Second contact person: IT:		County Counsel - Caryne Pierce Phone: (530) 621-5770	

Cty Tag #	Description	Serial/VIN #	Condition
106952	Dell Tablet		POOR
106953	Dell Tablet		POOR
106954	Dell Tablet		POOR
106955	Dell Tablet		POOR
33862	Dell Laptop with Case		OLD
	Misc New and Used USB 2.0 cables		New/Used
	Xerox Electric Stapler		Broken

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	9/28/17
Posted to Intranet	10/10/17
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
Auditor records updated by:	Date:

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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 index code: 103110		Transfer to index code:	
Department: Information Technologies		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
		<i>10/2/17</i>	
Specific location (address): 360 Fair Lane Building B			
Where in facility? IT Surplus Area			
First contact person: Jaime Cone		Phone: (530) 621-7664	
Second contact person: Todd Truka		Phone: (530) 621-5699	

Cty Tag #	Description	Serial/VIN #	Condition
31384	CISCO 1720 MODULAR ACCESS ROUTER	JMX0615J149	Old
33591	DELL POWEREDGE 2850	CYSF871	Old
33622	CISCO 2950-12 SWITCH	FHK0619Y19D	Old
35759	CISCO WIRELESS AP1242	FTX1114B0XF	Old
35769	CISCO 871 ROUTER	FHK111615M4	Old
35770	CISCO 871 ROUTER	FHK111615M3	Old
35938	SMS APPLIANCE W/25-IPS SYTEM	8VLA9RCP407G1	Old
35939	3COM TIPPING PT 600E APPLIANCE	8UF988G9EFEE9	Old
101078	CISCO WIRELESS AP1131	FTX1125T1FA	Old
101976	CISCO 3560-24 POE SWITCH	FDO1205Z1FT	Old
102203	Cisco 871W Wireless Router	FHK1212226R	Old
105135	Cisco Aironet 1142N Access Point	FTX1622K023	Old
105137	Cisco Aironet 1142N Access Point	FTX1622K29M	Old
106019	Bluecoat SG900-10B Proxy Edition	0813240035	Old
106020	Bluecoat AV Proxy Server	5012220031	Old

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	<i>10/4/17</i>
Posted to Intranet	<i>10/10/17</i>
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Remarks:	
Auditor records updated by:	Date:

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**County of El Dorado
Property Transfer Request**

Surplus **Trade-In** **Inter-Department Transfer**

Transfer from index code: 433100		Transfer to index code: N/A	
Department: AIR QUALITY MANAGEMENT DISTRICT		Department: N/A	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
	10/12/17		

Specific location (address): I.T. DEPARTMENT - 360 FAIR LANE

Where in facility? CONTACT JON HENRY FOR DETAILS

First contact person: SCOTT WILSON  Phone: (530) 621-7554

Second contact person: JON HENRY Phone: (530) 621-5452

Cty Tag #	Description	Serial/VIN #	Condition
	DELL MONITOR	MX-0KNJ3D-70715-19N-04FB	FAIR
	DELL MONITOR	MX-0KNJ3D-70715-19N-04BB	FAIR
	DELL MONITOR	MX-0KNJ3D-70715-19N-04DB	FAIR
	DELL 1704FPTt MONITOR	CN-0Y4299-71618-5AD-BCCK	FAIR
	DELL 1704FPTt MONITOR	CN-0Y4299-71618-5BE-CGKW	FAIR
	DELL 1707FPc MONITOR	CN-0CC352-64180-62E-03KL	FAIR
	DELL MONITOR	CN-0GP004-72782-78T-13GU	FAIR
	DELL 1702 FP MONITOR	KR08G1524760225MAV2W	FAIR
	DELL 1707FPc MONITOR	CN-0CC352-64180-62E-046L	FAIR
	DELL Monitor Stand	N/A	FAIR
	DELL Monitor Stand	N/A	FAIR

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	10/6/17
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Remarks: Old monitors (AQMD ordered replacement monitors to better accommodate the VDI system)	
Auditor records updated by:	Date:

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**County of El Dorado
Property Transfer Request**

Surplus **Trade-In** **Inter-Department Transfer**

Transfer from index code: <u>231000</u>	Transfer to index code:
Department: <u>Public Defender</u>	Department:
Approved (Dept Head) <u>Teri Monterosso</u> Date <u>9/21/17</u>	Approved (Dept Head) Date
Specific location (address): <u>Public Defenders Office 3976 Durock Rd, #104 SHINGLE SPRINGS, CA</u>	
Where in facility? <u>Conference Room</u>	
First contact person: <u>Catherine Goddard</u>	Phone: <u>530 621 6745</u>
Second contact person: <u>Teri Monterosso</u>	Phone: <u>530 621 6742</u>

Cty Tag #	Description	Serial/VIN #	Condition
NO Tag #	<u>Green Desk Chair</u>	<u>-</u>	<u>Broken</u>
No Tag #	<u>Black Desk Chair</u>	<u>-</u>	<u>Broken</u>
<u>3</u>	<u>Wire/Metal File Holders/Sorters</u>	<u>-</u>	<u>Good</u>
<u>1</u>	<u>Black Metal File Holder/Sorter</u>	<u>-</u>	<u>Good</u>

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
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Posted to Intranet	<u>10/10/17</u>
Board Approval	
Pick-up by Contractor	
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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 index code:		Transfer to index code:	
Department: Library - SLT		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
<i>[Signature]</i>		<i>9/20/17</i>	
Specific location (address): 1000 Rufus Allen Blvd South Lake Tahoe, CA 96150			
Where in facility? next to back door; in front meeting room			
First contact person: Katharine Miller		Phone: (530) 573-3311	
Second contact person: Maria DeLallo		Phone: (530) 573-3186	

Cty Tag #	Description	Serial/VIN #	Condition
none	bench w/ padding, cubbies underneath 97"wx22hx21.5deep		good
none	IKEA table and four stools; 27.5"l x 23.75 w x 34.75 tall		poor-

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Board Approval	
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<u>Remarks:</u>
Auditor records updated by: _____ Date: _____

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1021a

Items	TAG Number	Discription
1	34551	HP LJ 4250 DTN Printer
2	26339	HP LJ 6P
3	32249	Cisco Wireless
4	102101	Powerpac
5	104179	Dell 780
6	101384	Dell 745
7	34197	Dell 380 Pre.
8	34180	Dell 380 Pre.
9	101366	Dell 745
10	35789	Dell 745
11	101666	Motorola MW 800
12	101667	Motorola MW 800
13	104174	Dell pc
14	104182	Dell 780
15	35792	Dell 745
16	101360	Dell 745
17	102727	Dell 745
18	101374	Dell 745
19	101364	Dell 745
20		37 Digital Patroller Cameras w/ DVR
21		24 Data Talker that go with DVR
22		4 Monitors
23		8 Dell Monitors
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		

1021 b

	ASSET ID	Item	Index	Surplus	
1	102399	Digital Patroller Video System	241140	June 6 2017	
2	102400	Digital Patroller Video System	241140	June 6 2017	
3	102401	Digital Patroller Video System	241140	June 6 2017	
4	102402	Digital Patroller Video System	241140	June 6 2017	
5	102403	Digital Patroller Video System	241140	June 6 2017	
6	102404	Digital Patroller Video System	241140	June 6 2017	
7	102405	Digital Patroller Video System	241140	June 6 2017	
8	102406	Digital Patroller Video System	241140	June 6 2017	
9	102392	Digital Patroller Video System	241140	June 6 2017	
10	102393	Digital Patroller Video System	241140	June 6 2017	
11	102394	Digital Patroller Video System	241140	June 6 2017	
12	102395	Digital Patroller Video System	241140	June 6 2017	
13	102396	Digital Patroller Video System	241140	June 6 2017	
14	102397	Digital Patroller Video System	241140	June 6 2017	
15	102398	Digital Patroller Video System	241140	June 6 2017	
16	102929	Digital Patroller Video System	241140	June 6 2017	
17	102930	Digital Patroller Video System	241140	June 6 2017	
18	102931	Digital Patroller Video System	241140	June 6 2017	
19	102932	Digital Patroller Video System	241140	June 6 2017	
20	102933	Digital Patroller Video System	241140	June 6 2017	
21	102934	Digital Patroller Video System	241140	June 6 2017	
22	102935	Digital Patroller Video System	241140	June 6 2017	
23	102936	Digital Patroller Video System	241140	June 6 2017	
24	102937	Digital Patroller Video System	241140	June 6 2017	
25	102938	Digital Patroller Video System	241140	June 6 2017	
26	102939	Digital Patroller Video System	241140	June 6 2017	
27	102940	Digital Patroller Video System	241140	June 6 2017	
28	102941	Digital Patroller Video System	241140	June 6 2017	
29	102942	Digital Patroller Video System	241140	June 6 2017	
30	102943	Digital Patroller Video System	241140	June 6 2017	
31	102944	Digital Patroller Video System	241140	June 6 2017	
32	102945	Digital Patroller Video System	241140	June 6 2017	
33	102946	Digital Patroller Video System	241140	June 6 2017	
34	102947	Digital Patroller Video System	241140	June 6 2017	
35	102948	Digital Patroller Video System	241140	June 6 2017	
36	102949	Digital Patroller Video System	241140	June 6 2017	
37	102950	Digital Patroller Video System	241140	June 6 2017	
38	102951	Digital Patroller Video System	241140	June 6 2017	
39	102952	Digital Patroller Video System	241140	June 6 2017	
40	102953	Digital Patroller Video System	241140	June 6 2017	
41	102954	Digital Patroller Video System	241140	June 6 2017	
42	102955	Digital Patroller Video System	241140	June 6 2017	
43	102956	Digital Patroller Video System	241140	June 6 2017	
44	102957	Digital Patroller Video System	241140	June 6 2017	
45	102958	Digital Patroller Video System	241140	June 6 2017	

#102/c

46	102959	Digital Patroller Video System	241140	June 6 2017	
47	102960	Digital Patroller Video System	241140	June 6 2017	
48	102961	Digital Patroller Video System	241140	June 6 2017	
49	102962	Digital Patroller Video System	241140	June 6 2017	
50	102963	Digital Patroller Video System	241140	June 6 2017	
51	102964	Digital Patroller Video System	241140	June 6 2017	
52	102965	Digital Patroller Video System	241140	June 6 2017	
53	102966	Digital Patroller Video System	241140	June 6 2017	
54	102967	Digital Patroller Video System	241140	June 6 2017	
55	102968	Digital Patroller Video System	241140	June 6 2017	
56	102969	Digital Patroller Video System	241140	June 6 2017	
57	102970	Digital Patroller Video System	241140	June 6 2017	
58	102971	Digital Patroller Video System	241140	June 6 2017	
59	102972	Digital Patroller Video System	241140	June 6 2017	
60	102973	Digital Patroller Video System	241140	June 6 2017	
61	102974	Digital Patroller Video System	241140	June 6 2017	
62	102975	Digital Patroller Video System	241140	June 6 2017	

Surplus List

9/20/2017

QTY	Description	Condition
1	48x30 Desk	Good
1	48x48 Corner Desk	Good
2	72x30 Surface	Good
1	6'x3' Formica Table	Good
1	10'x5' Conference Table	Fair
1	Wooden Paper Spool	Fair
1	60x20 Formica Table	Good
1	76x44 Wooden Bookshelf	Poor
3	72x36 Wooden Bookshelf	Fair
1	48x36 Woden Bookshelf	Good
1	82x36 Wooden Bookshelf	Fair
1	36x90 Wooden Bookshelf	Poor
1	Box of Binders	-
1	Brown Office Chair	Poor
3	Guest Chairs	Poor
1	16x60 Metal Credenza	Fair
1	16x32 Metal Credenza	Poor
2	Boxes of Office Supplies	-
1	Box of Asorted Electrical Parts	-
5	(Old Style) 48" Maxon Overheads	Poor
1	Large Bin Metal Maxon Parts (old style)	-
1	(Old Style) 60" Maxon Hutch	Fair
1	(Old Style) 28" Maxon Hutch	Fair
1	(Old Style) 36" Maxon Overheads	Fair
11	Modular Tac Boards	Fair
2	36" Maxon Privacy panels	Fair
5	24x60 Old Style Partition Walls	Poor
3	30x60 Old Style Partition Walls	Poor
1	36x72 Old Style Partition Walls	Poor
3	60x60 Old Style Partition Walls	Poor
1	72x60 Old Style Partition Walls	Poor
2	Wooden Guest Chairs	Fair
1	Blue-green office Chairs	Fair
6	Metal Microfiche Bins	Fair
5	Boxes of Binders	-
1	Brother Fax Machine	Good
2	Brother Fax Machine Toner Cartridges	New
3	Minolta Fax Machine Toner Cartridges	New
1	Desk Lamp	Broken
1	Map Rack	Broken
1	24x36 Bulletin Board	Fair

Surplus List

9/20/2017

QTY	Description	Condition
1	48x30 Desk	Good
1	48x48 Corner Desk	Good
2	72x30 Surface	Good
1	6'x3' Formica Table	Good
1	10'x5' Conference Table	Fair
1	Wooden Paper Spool	Fair
1	60x20 Formica Table	Good
1	76x44 Wooden Bookshelf	Poor
3	72x36 Wooden Bookshelf	Fair
1	48x36 Woden Bookshelf	Good
1	82x36 Wooden Bookshelf	Fair
1	36x90 Wooden Bookshelf	Poor
1	Box of Binders	-
1	Brown Office Chair	Poor
3	Guest Chairs	Poor
1	16x60 Metal Credenza	Fair
1	16x32 Metal Credenza	Poor
2	Boxes of Office Supplies	-
1	Box of Asorted Electrical Parts	-
5	(Old Style) 48" Maxon Overheads	Poor
1	Large Bin Metal Maxon Parts (old style)	-
1	(Old Style) 60" Maxon Hutch	Fair
1	(Old Style) 28" Maxon Hutch	Fair
1	(Old Style) 36" Maxon Overheads	Fair
11	Modular Tac Boards	Fair
2	36" Maxon Privacy panels	Fair
5	24x60 Old Style Partition Walls	Poor
3	30x60 Old Style Partition Walls	Poor
1	36x72 Old Style Partition Walls	Poor
3	60x60 Old Style Partition Walls	Poor
1	72x60 Old Style Partition Walls	Poor
2	Wooden Guest Chairs	Fair
1	Blue-green office Chairs	Fair
6	Metal Microfiche Bins	Fair
5	Boxes of Binders	-
1	Brother Fax Machine	Good
2	Brother Fax Machine Toner Cartridges	New
3	Minolta Fax Machine Toner Cartridges	New
1	Desk Lamp	Broken
1	Map Rack	Broken
1	24x36 Bulletin Board	Fair