		El Dorado Insfer Request	
🖌 Surpl	lus 🗌 Trade-In	n 🗌 Inter-Depar	rtment Transfer
Transfer from	m ORG code: 3630300/3630350	Transfer to ORG code:	
Department:	Department of Transportation	Department:	
Approved (I	Dept Head) Date	Approved (Dept Head)	Date
"The	Martiner) 11/29/21		
Specific loca	atton (address). 2441 Headington Road	Anna and a second	1-12-18-18-18-1-
Where in fac	cility? Building B		
First contact	person: Ashley Johnson	Phone: 642-4925	,
Second cont	act person: Nathan Haynes	Phone: 642-4999	
	apr		
Cty Tag #	Description	Serial/VIN #	Condition
200117	Speedaire Compressor - 1994 (Org 3630300)	122293L-918316	Scrap - Broke
200124	Disc Drum Lathe - 1995 (Org 3630300)	N/A	Scrap - Broke
200081	Eable Lift Gate (Org 3630300)	N/A	Broke- Scrap
200230	Tommy Lift-Gate (Org 3630300)	N/A	Scrap - Broke
200505	V-Mac Compressor (Org 3630350)	1200850T6025	Scrap
102774	Xerox Desktop Printer (Org 3650500)	N/A	Broken
200157	Layton Spreader Box	E308773	Scrap

	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	11/30/21		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

№ 25 -- 6000

		El Dorado nsfer Request	
Surplus	Trade-In	1	Inter-Department Transfer
Transfer from ORG code: 2500000		Transfer to ORG	code:
Department: PROBATION		Department:	
Approved (Dept Head)	Date $[0, 1], 2$	Approved (Dept H	lead) Date
Specific location (address): JUV HALL - 29	99 Fair Lane, Pl	acerville, CA 95667	
Where in facility? SURPLUS CELL TBD			
First contact person: Laura DeHaan		F	hone: (530) 621-6093

Second contact person:

Phone:

Cty Tag #	Description	Serial/VIN #	Condition
N/A	ZEBRA PUZZLE BLK/GRY 1.625" 39.375" x 39.375" (72 pcs)	N/A	GOOD/FAIR
N/A	QTY (4) BOXES BOB BARKER EBRLS M WHITE UNDERWAR	N/A	NEW
N/A	QTY (1) " " MIXED SIZES 4DZ SMALL 4 DZ MED	N/A	NEW
N/A	2 DZ LADIES LBLS SIZE 7 WHITE UNDERWARE	N/A	NEW
N/A	WOOD DBL DOOR CABINET 3'HX4'WX 2'D DK WALNUT	N/A	BROKEN
N/A	OFF WHITE TAC BOARD 2'X4'	N/A	GOOD
N/A	TRIPP LITE WALL MOUNT KIT	3023BPMDMB7CB	NEW
N/A	CHIEF VIDEO INTERCOM ASSC. CMA440	N/A	NEW
N/A	VICTO BLACK CORNER COMPUTER STAND	N/A	GOOD
N/A	KEYBOARD ERGONMIC SOLUTIONS TRAY	N/A	FAIR
	10.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	11/19/21		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

N⁰	PH	- 1	1	0921
	1 1 1	- L	1	0141

	County of	El Dorado	PH - 110921
	1000 00 00 00 00 00 00 00 00 00 00 00 00	nsfer Request	
_		inster Request	
Surplus 🛛	Trade-In		artment Transfer
Transfer from OR		Transfer to ORG code:	
Department: HE		Department:	
Approved (Dept H	50 A M SPOTHE	Approved (Dept Head)	Date
Don Semon (Nov 17, 2021 16:10	Nov 17, 2021		
Specific location (address): 931 Spring St		
Where in facility?	Patio		
First contact perso	on: Grant Webber	Phone	: 530-642-7222
Second contact pe	rson: Amy Higdon	Phone	: 530-642-4836
			1
Cty Tag #	Description/Comments	Serial/VIN #	Condition
32075	GENERAC GUARDIAN 10 KW GENERATOR	R N/A	Broken

Routing of PTR Form	N/A or Date	N	Remarks:	
Sent to Auditor/Purchasing ///19/21		X	Generator has already been disposed of by the contractor the	nat
Posted to Intranet NIA			installed the new one. Per CAO Facilities, generator was at	its end
Board Approval			of life and could not be repurposed	
Pick-up by Contractor				
Copy to Auditor			Auditor records updated by: Date:	

L

Nº BS - 5775

County of El Dorado Property Transfer Request					
Surpl	lus 🗌 Trade-Ii	n 🗌 Inter-Depar	rtment Transfer		
Transfer from	m ORG Code: 01000000	Transfer to ORG Code:			
Department	Board of Supervisors	Department:			
Approved (I	912112021	Approved (Dept Head)	Date		
A	ation (address): 360 Fair Lane				
		tern ottice)			
	person: Lenny Voet	Phone: (530) 621-53	and the second se		
Second cont	act person: Amy Willms	Phone: (530) 621-76	363		
Ch: Tog H	Decemintion	Serial/VIN #	Condition		
Cty Tag #	Description Dell Latitude e6510	H78PQM1	dead		
106913	Sony HD Color Video Camera EV1-H100S	3001821	good		
106914	Sony HD Color Video Camera EV1-H100S	3001821			
106915	Sony HD Color Video Camera EV1-H100S	3001916	good		
106915	Sony HD Color Video Camera EV1-H100S	3001906	good		
106913	Sony Remote Controll Unit	and a second sec	good		
100917		105327	9002		
	4-port connector panel		9000		
	Short Michrophne stand		goud		
	Panasonic Digital A/V Mixer		9009		
	Pyle PA Amplifier	2011124847	good		
	A/B Switch Box (BNC)		good		
. <u> </u>	HD Video Converter HDMI to BNC(3)	5034032350036500040	good		
	Tricaster Pro BNC Video/Audio Converter	SG31G2V2R0936F00012	9000		
	Bogen CC 4052M Combox Mixer	131900294	good		
	A820 - Dante Nic Cards (2)		good		
	Portta Video Converterd S-Video (2)	04400750050	9000		
	UltraLink Pro 8 Channel Splitter/Mixer	S1402750056	good		
	RackRider RR-15 Power Conditioner	9807294	good		
	Panasonic Digital Mixer AG-HMX 100	C5TWA0005	good		
	JVC Color Video Monitor TM-131SU	10003757	guad		
	Videonics Keyboard	106132993V2 (AT)	good		

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	11/19/21		
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

21-1976 A 4 of 40



Nº BS - 8504

County of El Dorado Property Transfer Request						
🗹 Surplus [Trade-I	n	🗌 Inter-Depa	rtment Transfer		
Transfer from ORG Code: 01000000		Transfer to	ORG Code:			
Department: Board of Supervosirs		Department	······································			
Approved (Dept Head) 1/1/20	Date	Approved (Dept Head)	Date		
Specific location (address): 360 Fair Lane,	Placerville CA	95667	•	······································		
Where in facility? Bldg B, near Tonya's Offic	ce (tr	tem offici	c)	······································		
First contact person: Lenny Voet		1	Phone: (530) 621-5	5310		
Second contact person: AMY Willms			Phone: (530) 621-7	7663		

Cty Tag #	Description	Serial/VIN #	Condition
	Leviton Surge Suppressor		Puor
	Epson Artisan SO Printer	LCJK063696	Poor
	HP OfficeJet Pro 8100 Printer	CN5B91V01N	Fair
	1 Box Assoted Power Cables		Fair
			·····
0-000-0000 V 0			

Routing of PTR Form	N/A or Data	Remarks:	
Sent to Auditor/Purchasing	12/6/21		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:



N⁰		 67	53
	2007 20 104		

	County of Property Tra			
🖌 Surplus	🗌 Trade-In	L	🗌 Inter-Departn	ent Transfer
Transfer from ORG code:		Transfer to ORG co	de:	
Department: Transportation		Department:		
Approved (Dept Head)	Date 12/0/21	Approved (Dept He	ad)	Date
Specific location (address): 3000 Fairlane	Ct, Placerville	1000 Marca -	a del Trata de La de	
Where in facility? Next to the Conex boxes	;			
First contact person: Angelo Troquatro		Ph	one: 621-5919	

Second contact person: Kelly Carnahan

Phone: 621-7502

Cty Tag #	Description	Serial/VIN #	Condition
100007	Herman Miller cubicle		Obsolete
100008	Herman Miller cubicle		Obsolete
1000009	Herman Miller cubicle		Obsolete
100010	Herman Miler cubicle		Obsolete
100011	Herman Miller cubicle		Obsolete
100012	Herman Miller cubicle		Obsolete
a, _ a;			
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SY			
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Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	12/6/21		
Posted to Intranct			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Rick BLAKE Nº PC -- SURP1

County of El Dorado Property Transfer Request								
💽 Surpl	• Surplus							
Transfer fror	n org code: <i>305</i>	Transfer	to org code:					
Department:	01000000	Departm	nent:					
Approved (E	Approved (Dept Head) Date Approved (Dept Head) Date							
Specific loca	tion (address): 360 Fair Lane		en 4					
Where in fac	ility? HT Office Near Tonya's Office Autor	te Bede	a Argusthan Su	plus Area				
	person: Lenny Voet		Phone: (530) 621					
The second se	act person: Amy Willms	•••	Phone: (530) 621	-7663				
Date: 6/29/20								
Cty Tag #	Description/Comments		Serial/VIN #	Condition				
NA	Shure AMS4000 Mixer		914200114	Functional Expired Warranty				
NA	Shure AMS8000 Mixer		920800368	Functional Expired Warranty				
NA	ADD-2 Industrial Digital Processor		62718	Functional Expired Warranty				
NA	Nadu VHF Wireless Microphone System		21712091203	Functional Expired Warranty				
NA	Custom Audio Control Panel w/VU Meter		NA	Functional Expired Warranty				
				Functional Expired Warranty				
			10. 44 (0. 90)	Functional Expired Warranty				
				Functional Expired Warranty				
		4.045		Functional Expired Warranty				
				Functional Expired Warranty				
			A 44	Functional Expired Warranty				
				Functional Expired Warranty				
				A. I. M				

Routing of PTR Form	N/A or Date	Remarks:	,
Sent to Auditor/Purchasing	11/19/21	IT BACK HALLUM	(BREEZEWAR)
Posted to Intranet			× - /
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Bo 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 21-1976 A 7 of 40

			<u>№</u> IT - 101321
		of El Dorado	
	Property Ti	ransfer Request	
Surplus	Trade-In	n 📃 Inter-I	Department Transfer
Transfer from OF	CG code:	Transfer to ORG code:	
Department: HI	HSA	Department:	
Approved (Dept]	Head) Date	Approved (Dept Head)	Date
Dan Sement Heart 17, Jul 1 18	Nov 17, 2021		
Specific location	(address): 3057 Briw Rd Ste. A, Placerville, C	A	· · · ·
Where in facility	? Room 16		
First contact pers	on: Grant Webber	Ph	one: 530-642-7222
Second contact pe	erson: Amy Higdon	Ph	one: 530-642-4836
Cty Tag #	Description/Comments	Serial/VIN #	Condition
106188	Laptop Dell Latitude E6530	5X15YY1	Functional Expired Warranty
105616	Dell Optiplex 7010	H2MQRW1	Functional Expired Warranty
105584	Dell Optiplex 7010	H2MLRW1	Functional Expired Warranty
105350	Dell Optiplex 3020	3JXVYV1	Functional Expired Warranty
106903	Dell Latitude 14 5000	J4YJL12	Functional Expired Warranty
105627	Dell Optiplex 7010	H2RNRW1	Functional Expired Warranty
105586	Dell Optiplex 7010	H2SPRW1	Functional Expired Warranty
105602	Dell Optiplex 7010	H2PJRW1	Functional Expired Warranty
105581	Dell Optiplex 7010	H2QPRW1	Functional Expired Warranty
105588	Dell Optiplex 7010	H2MKRW1	Functional Expired Warranty
106126	Dell Latitude E6530	59MWTY1	Functional Expired Warranty
105585	Dell Optiplex 7010	H2TJRW1	Functional Expired Warranty

N/A	DELL 2009	09WT 20 INCH MONITOR		Broken	
Routing of	PTR Form	N/A or Date	Remarks:	<u> </u>	
Sent to Auditor/Purchasing 11/19/21		LAKF345796			
Posted to In	ntranet				
Board App	roval				
Pick-up by	Contractor				
Copy to Au	ıditor	132 .	Auditor records updated by:	Date:	

H2SLRW1

H3RMRW1

H2NMRW1

H2NLRW1

7B43N22

105506

105578

105572

105604

106977

N/A

N/A

N/A

Dell Optiplex 7010

Dell Optiplex 7010

Dell Optiplex 7010

Dell Optiplex 7010

Dell Optiplex 3020

ASSORTED MICE

(2) USB MIFIS

EMACHINES E202HL LCD MONITOR

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

Functional Expired Warranty

Functional

Broken

№ IT - 102021

		f El Dorado ansfer Request			
Surplus	🗌 Trade-In		Inter-Department Transfer		
Transfer from ORG code:		Transfer to ORG code:			
Department: HHSA	Department: HHSA Department:				
Approved (Dept Head)	Date	Approved (Dept Head)	Date		
0.9 Don Semon (Nov 17, 2021 16:10 PST)	Nov 17, 2021	induses of your adam			
Specific location (address): 3057 Br	iw Rd. Ste A. Placerville, CA	A 95667			
Where in facility? Room 16					
First contact person: Grant Webber	······································		Phone: 530-642-7222		
Second contact person: Amy Higdon			Phone: 530-642-4836		

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Cty Tag #	Description/Comments	Serial/VIN #	Condition
104663	Fujitsu FI-6130 Scanner	26290	Functional Expired Warranty
107200	Dell Optiplex 3020	7KPL842	Functional Expired Warranty
105609	Dell Optiplex 7010	H3SLRW1	Functional Expired Warranty
105331	Dell Optiplex 7010	3K0WYV1	Functional Expired Warranty
106324	Dell Inspiron 15	GMXGWY1	Functional Expired Warranty
109082	Dell Latitude 5480	DBQJ4M2	Broken
107119	Dell Optiplex 3020	G2DNR22	Functional Expired Warranty
104942	HPLJ 4015X Printer	CNDY954905	Functional Expired Warranty
26952	SSTATION EX Polycom Phone		Broken
105881	Server PowerEdge T110 - BL8HDX1	BL8HDX1	Functional Expired Warranty
108330	Dell Optiplex 3020	G3YLFB2	Functional Expired Warranty
N/A	ASSORTED DOCKING STATIONS		Functional Expired Warranty
N/A	SEIKI MODEL SE23HEB2 23" TV		Functional Expired Warranty
N/A	DELL 1704FPT 17" MONITOR		Functional Expired Warranty
N/A	KYOCERA DURAFORCE CELL PHONES	(2 TOTAL)	Broken
N/A	HP OFFICEJET 100 MOBILE PRINTER	MY27H810FP	Functional Expired Warranty
N/A	HP PHOTOSMART C4750	CN02KMZ1G9	Functional Expired Warranty
N/A	SAMSUNG GALAXY S7 PHONES	(3 TOTAL)	Functional Expired Warranty
N/A	FUJITSU FI-6130 SCANNER	149444	Functional Expired Warranty
N/A	FUJITSU FI-6130 SCANNER	81423	Functional Expired Warranty
N/A	SAMSUNG GALAXY S5 PHONES	(2 TOTAL)	Functional Expired Warranty

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	11/19/21	LBHG124725	
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

№ FR - 100121

	County of	f El Dorado	
	Property Tra	ansfer Request	
Surplus	🔲 Trade-In	Inter-De	epartment Transfer
Transfer from OR	G code:	Transfer to ORG code:	
Department: HH	ISA	Department:	
Approved (Dept H	Head) Date	Approved (Dept Head)	Date
Den Semon (Nov 17, 2021-16-10	Nov 17, 2021		
Specific location			
Where in facility?	PHF Basement		
First contact perso	on: Grant Webber	Pho	ne: 530-642-7222
Second contact pe	erson: Amy Higdon	Pho	ne: 530-642-4836
C (+, T) = #			
Cty Tag # 103969	Description/Comments	Serial/VIN #	Condition
103969	System Furniture		Functional
103970	System Furniture		Functional
103972	System Furniture		Functional
103973	System Furniture		Functional
	System Furniture		Functional
103975	System Furniture		Functional
N/A	GE TURNTABLE MICROWAVE OVEN		Broken
N/A	CUISINART TOASTER OVEN		Functional
N/A	BLACK CHAIR		Broken
N/A	(5) KEYBOARD TRAYS		Functional
N/A	BOSTITCH ELECTRIC STAPLER		Broken
N/A	LOCKING WOODEN DISPLAY CABINET		Functional
N/A	(13) PLASTIC POSTER HOLDERS		Functional
N/A	WOODEN KITCHEN KIDS TOY		Functional
N/A	TWO DRAWER PEDESTAL CABINET		Broken
N/A	BLUE CHAIR		Broken
N/A	GRAY OFFICE CHAIR		Functional
N/A	WOODEN OFFICE CHAIR		Functional
N/A	ASSORTED WRIST RESTS		Broken
N/A	IPAD CASE		Functional
N/A	RUBBER CORD CONCEALER		Functional

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	11/19/21		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:



№ <u>TR - 7928</u>

County of El Dorado Property Transfer Request				
Surp	lus 🗌 Trade-	In	Inter-Depart	ment Transfer
Transfer fro	m ORG code:	Transfer to	ORG code:	
Department	DOT	Department	•	
	intered 11/29/21	Approved (I	Dept Head)	Date
Specific loc	ation (address): 360 Fair Lane Bldg B Place	rville		
Where in fa	cility? Located at IT Surplus Area		Phone: x5406	
	act person: Lenny Voet		Phone: x5310	
Cty Tag #	Description		Serial/VIN #	Condition
106394	Dell PowerEdge R320 Server	2	050K02	Poor
	-			
		N- 18		

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	12/10/21		
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 21-1976 A 11 of 40



N^a <u>AD</u> - <u>5929</u>

County of El Dorado Property Transfer Request				
Surplus	Trade-In		Inter-Department Transfer	
Transfer from ORG code: 0200000		Transfer to ORG cod	e:	
Department: CAO		Department:		
Approved (Dept Head)	Date	Approved (Dept Hea	d) Date	
Specific location (address): 360 Fair Lar	e Bldg B Placervi	ile		
Where in facility? IT Surplus Area				

First contact person: Scott Salvotti	Phone: 5406
Second contact person: Lenny Voet	Phone: 5310

Cty Tag #	Description	Serial/VIN #	Condition
102903	DELL OPTIPLEX 760 DUO E8400	D1WB5J1	Poor
		0.000	
······································			

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	12/6/21		
Posted to Intranet	in an		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:



Nº AD -- 5402

County of El Dorado Property Transfer Request				
🗹 Surplus	Trade-In	. 🗹	Inter-Department Transfer	
Transfer from ORG code: 200000		Transfer to ORG code:	1000000	
Department: CAO		Department: Surplus		
Approved (Dept Head)	Date	Approved (Dept Head)	Date	
Specific location (address): 360 Fair Lan	e Bldg B Placervi	lie	y - y - y - y - y - y - y - y - y - y -	
Where in facility? IT Surplus Area				

First contact person: Scott Salvotti	Phone: 5406
Second contact person: Lenny Voet	Phone: 5410

Cty Tag #	Description	Serial/VIN #	Condition
104596	Dell Latitude E6520	1Y\$Z2Q1	Poor
		II CONTACTOR	
-			
14233			

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	12/6/21		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

№ 25 <u>-</u> 7941

County of El Dorado Property Transfer Request					
🗹 Surplus	Trade-In	l,	Inter-Departm	ent Transfer	
Transfer from ORG code: 2500000		Transfer to ORG co	ode:		
Department: El Dorado County Probation		Department:			
Approved (Dept Head)	Date	Approved (Dept He	ead)	Date	
Specific location (address): (Previous JH) 299 Fair Lane, I	Placerville, CA 95667			
Where in facility? SURPLUS CELL TBD				22 - 1.32 - 23 	
First contact person: Paul Lewis (IT ITEM	S)	Pł	ione: (530) 621-5969		
	Aller A second second of a second				

Second contact person: Laura DeHaan (SURPLUS)

Phone: (530) 621-6093

Cty Tag #	Description	Serial/VIN #	Condition
108058	Dell Optiplex Tower 7020	BQN2382	BROKEN
106605	Dell Optiplex Tower 7020	GP67M02	BROKEN
104644	LATIDUE E6410 TABLET	9HRNYN1	VERY OLD
	AI Phone Intercom System MU-100	N/A	OLD
	Avaya Phone 4625 (QTY 3)	N/A	OLD
	Logitech Keyboard (QTY 3)	N/A	BROKEN
	Samsung 55" TV	073RCNKA26187M	BROKEN
	Samsung 55" TV	073RCCNKA29164M	BROKEN
	BOX MISC E WASTE (6 MICE, 1 PH HEADSET, 2 KEYBRDS	N/A	UNKNOWN
	DELL C2660 COLOR LASER PRINTER	CN-0164W2-719713A1-V104	UNKNOWN
	SONY MVC-F692 CAMERA	UNKNOWN	UNKNOWN
1			

Routing of PTR Form	<u>N/A or Date</u>	<u>Remarks</u> :	
Sent to Auditor/Purchasing	11/19/21		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Nº_IT_-<u>797</u>

County of El Dorado Property Transfer Request					
🗹 Surplus	🗌 Trade-II	n 🗌 Inter-Dep	artment Transfer		
Transfer from ORG Code: 1000000		Transfer to ORG Code:			
Department: Information Technologies		Department:			
Approved/(Dept Head)	11/18/21	Approved (Dept Head)	Date		
Specific location (address): 360 Fair La	ne Bldg B Placen	ville			
Where in facility? IT surplus area					
First contact person: Scott Salvotti		Phone: (530) 621-	5406		
Second contact person:		Phone:			

Cty Tag #	Description	Serial/VIN #	Condition
105395	Dell Optiplex 7010	B6VFPW1	poor

Routing of PTR Form	<u>N/A or Date</u>	Remarks:	
Sent to Auditor/Purchasing	11/19/21		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

County of El Dorado Property Transfer Request					
Surplus	Trade-Ir	n 🗌 Inter-Department Transfe	r		
Transfer from ORG code: 1000000		Transfer to ORG code:			
Department: Information Technology Department:					
Approved (Dept Head)	Date 18 24	Approved (Dept Head) Dat	e		
Specific location (address): 360 Fair Lane Bld	B Placerv	<i>i</i> lle			
Where in facility? IT Surplus Area					
First contact person: Scott Salvotti Phone: 5406					
Second contact person: Lenny Voet Phone: 5410					

Cty Tag #	Description	Serial/VIN #	Condition
103954	Dell Latilude E6410	8\$034Q1	Poor
104596	Dell Latitude E6520	1YSZ2Q1	Poor
104599	Dell Latitude E6520	5VSZ2Q1	Poor
105062	Dell Latitude E6420	6DXFDS1	Poor
105069	Dell Latitude E6420	HPYHDS1	Poor
105373	Dell Latitude E6530	BC878W1	Poor
105631	Dell Latidude E6530	H3GLXW1	Poor
108926	HP mt43 Mobile Thin Client	5CG72139B4	Poor
			1

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	11/19/21		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

	County of Property Tra	f El Dorado ansfer Requ		
🗹 Surpl	us Trade-I	n	Inter-Depart	ment Transfer
Transfer from	m ORG code: 1000000	Transfer t	o ORG code:	
Department:	Information Technology	Departme	nt:	
Approved (I	W/ 1/18/2/		l (Dept Head)	Date
Specific loca	atton (address): 360 Fair Lane Bldg B Placery	/ille		
	cility? T Surplus Area			
	person: Scott Salvotti		Phone: x5406	
Second cont	act person: Lenny Voet		Phone: x5310	
Cty Tag #	Description		Serial/VIN #	Condition
104519	Dell R310 Server		8HS3HQ1	Poor
103790	DELL POWEREDGE R410 CHASSIS		H8LRBM1	Poor
107391	DELL POWEREDGE R410 CHASSIS		J8LRBM1	Poor

	A Y WYNY RULLUN.	

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	11/19/21		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

№ <u>IT</u> -- <u>1732</u>

County of El Dorado Property Transfer Request					
Surplus	Trade-I	n 🗌	Inter-Department Transfer		
Transfer from ORG code: 1000000		Transfer to ORG code:			
Department: Information Technology		Department:			
Approved (Dept Head)	11/1821	Approved (Dept Head)	Date		
Specific location (address): 360 Fai	r Lane Building B Pla	cerville			
Where in facility? IT Surplus Area					
First contact person: Scott Salvotti		Phone:	5406		
Second contact person: Lenny Voet		Phone:	5310		

Cty Tag #	Description	Serial/VIN #	Condition
109270	Veritas netbackup 5230 49TB storage shelf	49TB	Poor
~			
	a and the second se		
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		2 · · · · · · · · · · · · · · · · · · ·	
	• · · · · · · · · · · · · · · · · · · ·		

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	11/19/21		
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

21-1976 A 18 of 40

		f El Dorado ansfer Request			
🗹 Surp	lus 🗌 Trade-I	Trade-In Inter-Department Transfer			
Transfer from	m ORG code: 1000000	Transfer to ORG code:			
Department:	Information Technology	Department:			
Approved.(I	Pept Head) Date	Approved (Dept Head)	Date		
Specific loca	ation (address): 360 Fair Lane Bldg B Placen	<u>/ille</u>			
Where in fac	cility? IT Surplus Area				
	person: Scott Salvotti	Phone: 5406			
Second cont	act person: Lenny Voet	Phone: 5310			
Cty Tag #	Description		C 1		
		Serial/VIN #	Condition		
105962	POWEREDGE M620 BLADE SERVER	6VZK3Y1	Poor		
105963	POWEREDGE M620 BLADE SERVER	5V9K3Y1	Poor		
105964	POWEREDGE M620 BLADE SERVER	7V9K3Y1	Poor		
105961	POWEREDGE M620 BLADE SERVER	4V9K3Y1	Poor		
104775	M610 1/2 Height Blade Server	GDG89R1	Poor		
104776	M610 1/2 Height Blade Server	GR5Y9R1	Poor		
104280	M610 1/2 Height Blade Server	40ZK2R1	Poor		
104281	M610 1/2 Height Blade Server	20ZK2R1	Poor		
104282	M610 1/2 Height Blade Server	70ZK2R1	Poor		
104283	M610 1/2 Height Blade Server	D0ZK2R1	Poor		
104284	M610 1/2 Height Blade Server	30ZK2R1	Poor		
104285	M610 1/2 Height Blade Server	C0ZK2R1	Poor		

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	11/19/21	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		

B0ZK2R1

90ZK2R1

80ZK2R1

60ZK2R1

104286

104287

104288

104289

Copy to Auditor

M610 1/2 Height Blade Server

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

Auditor records updated by:

Date:

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Poor

Nº_IT_-- 1288

	County of Property Tra	El Dorado nsfer Reque	st	
🖌 Surpl	lus 🗌 Trade-In	1	🗌 Inter-Departn	nent Transfer
Transfer from	m ORG code: 1004000	Transfer to	ORG code:	
Department:	Injormation Technology	Department	t:	
Approved (I	July & 11/8/21		Dept Head)	Date
Specific loca	ation (address): 360 Fair Lane Bldg B Placervi	ille		
Where in fac	cility? IT Surplus Area			
	person: Scott Salvotti		Phone: 5406	
Second conta	act person: Lenny Voet		Phone: 5310	
Cty Tag #	Description		Serial/VIN #	Condition
103618	DELL POWEREDGE T310 S/N 7J1YDN1		TJIYDNI	POOR
			With the second se	
			TT 10.00	

Routing of PTR Form	<u>N/A or Date</u>	<u>Remarks</u> :	
Sent to Auditor/Purchasing	11/19/21		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:



County of El Dorado Property Transfer Request					
Surple	us 🗌 Trade-In	n 🗌 Inter-Depar	tment Transfer		
Transfer from ORG code 1000000 Transfer to ORG code:					
Department:	nformation Technology	Department:			
Approved (Dept Head) United 1(242) Date Approved (Dept Head)					
Specific loca	tion (address): 360 Fair Lane Bldg B Placery	/ille			
	person: Scott Salvotti	Phone: x5406			
	act person: Lenny Voet	Phone: x5310			
Cty Tag #	Description	Serial/VIN #	Condition		
106660	Dell Optiplex 9020 Mintower	DMRRL02	Poor		
106283	Dell Optiplex 9020 Minitower	GOJ5GZ1	Poor		
107331	Dell Optiptex 3020 Minitower	258X942	Poor		
106427	Dell Optiplex 9020 Mintower	DZLTK02	Poor		
107017	Deli Optiplex 3020 Minitower	JHT6N22	Poor		
	-				
 					

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	11/30/21		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:



	County of Property Tra			
Surpl	us	\Box	Inter-Department Transfe	r
Transfer from	n index code: 104000	Tran	sfer to index code:	
Department:	Information technology	Depa	artment:	
Approved (Dept Head) 12 8 21 Approved (Dept Head)			Date	
and the second se	tilin (address): 360 Fair Lane ility? IT Generator Cage		and the second s	and the second
	person: Len Voet		Phone: (530) 621	-5310
and the second sec	act person: Scott Salvotti		Phone:	9 1999 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Date: 12/2/20	21			200 - 2000 - 20
Cty Tag #	Description/Comments		Serial/VIN #	Condition
NA	30 HP t520 Thin Client			Functional Expired Warranty
		4.00		

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	12/8/21		
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



		nty of El Do ty Transfer		
Surplus			Inter-Department Transfe	; r
Transfer from index code: 104000 Transfer to index code:				
Department: Info	mation technology	Depa	artment:	
	(Aldress): 360 Fair Lane	Date App	roved (Dept Head)	Date
	HT Generator Cage		Diaman (200) 004	
First contact person			Phone: (530) 621 Phone:	1-5310
Date: 12/2/2021	erson: Scott Salvotti		T Holie.	
Cty Tag #	Description/Commen	its	Serial/VIN #	Condition
	IP t520 Thin Client			Functional Expired Warranty
	······			
Routing of PTR Form	n <u>N/A or Date</u>	Remarks:		

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	1218/21		
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



 \mathbb{N}^{0} IT - T520-3

County of El Dorado Property Transfer Request						
🔽 Surplus	L		Inter-Department Transfe	er		
Transfer from i	index code: 104000	Tran	sfer to index code:			
Department: ir	nformation technology	nology Department:				
Specific locatio	pproved (Dept Head) (2) Date Approved (Dept Head) Date Decific location (soldress): 360 Fair Lane					
Contraction of the second s	ty? IT Generator Cage					
	erson: Len Voet t person: Scott Salvotti		Phone: (530) 62' Phone:	1-5310		
Date: 12/2/2021			r none:			
Cty Tag #	Description/Comments		Serial/VIN #	Condition		
NA 12	2 HP t520 Thin Client			Functional Expired Warranty		
	-39L					
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				'		
		te davað för við som ang <u>a</u> r a				
Routing of PTR Fo	orm <u>N/A or Date</u> Rer	<u>narks</u> :				

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	12/8/21		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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



Nº IT -- T520-4

County of El Dorado Property Transfer Request					
🖌 Surph	15		Inter-Department Transfe	r	
Transfer from	n index code: 104000	Tran	sfer to index code:		
Department:	Information technology	Depa	urtment:		
Approved D	(h) 12821	Appr	roved (Dept Head)	Date	
	Hon (address): 360 Fair Lane		Werning and the second to the		
	person: Len Voet		Phone: (530) 621	-5310	
and and a second	ct person: Scott Salvotti		Phone:		
Date: 12/2/202	21				
Cty Tag #	Description/Comments		Serial/VIN #	Condition	
NA	12 HP t520 Thin Client			Functional Expired Warranty	

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	12/8/21		
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



County of El Dorado Property Transfer Request					
Surple	us	🗌 Inter	-Department Transfe	r	
Transfer fron	n index code: 104000	Transfer to	index code:	2	
Department:	Information technology	Departmen	t:		
Approved (Dept/Flead) Date Approved (Dept Head) D					
the second se	tion (address): 360 Fair Lane				
	ility? IT Generator Cage		Dhamar (520) 624	5240	
	person: Len Voet		Phone: (530) 621 Phone:	-5310	
Date: 12/2/20	act person: Scott Salvotti		I HOHE.		
Cty Tag #	Description/Comments		Serial/VIN #	Condition	
NA	13 HP t520 Thin Client			Functional Expired Warranty	
			, , , , , , , , , , , , , , , , , , ,		
			ner aller state and		
			a preserve station and		

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	12/8/21		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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



N^g IT -- T520-6

		P	County of roperty Tra			
Surph	us				Inter-Department Transfe	r
Transfer from	n index code	: 104000		Trans	fer to index code:	
Department Information technology Department:						
Strill) 2/8/21					Date	
		s): 360 Fair Lane				
Where in fac			-			
First contact		A COLORED TO A COL			Phone: (530) 621	-5310
Second conta Date: 12/2/202		Scott Salvotti			Phone:	
Cty Tag #		Description/Co	mments		Serial/VIN #	Condition
NA	10 HP t520 T					Functional Expired Warranty
	-	2 22				
1.1.2.0 1. KONER AND 1.						
			s.m			
						
	L					
	<u> </u>					
	<u> </u>			11		
Routing of PTR	Form	N/A or Date	Remar			

Routing of PTR Form	<u>N/A or Date</u>	Remarks:	
Sent to Auditor/Purchasing	12/8/21		
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



	County of Property Tra			
Surple	JS		Inter-Department Transfe	r
Transfer from	n index code: 104000	Transt	fer to index code:	
Department;	Information technology	Depar	tme nt :	
Approved (I	End 12/8/21	Appro	oved (Dept Head)	Date
A better the	tion (aldress): 360 Fair Lane			
	ility? I⊤ Generator Cage person: Len Voet		Phone: (530) 621	-5310
	ict person: Scott Salvotti		Phone: (000) 021	
Date: 12/2/20				
Cty Tag #	Description/Comments		Serial/VIN #	Condition
NA	10 HP t520 Thin Client			Functional Expired Warranty
		10000000		
		<u></u>		
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Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	12/8/21		
Posted to Intranet			
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Pick-up by Contractor			· · · · · · · · · · · · · · · · · · ·
Copy to Auditor		Auditor records updated by:	Date:

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



Nº IT -- T520-8

County of El Dorado Property Transfer Request				
Surple	us		Inter-Department Transfe	r
Transfer fron	n index code: 104000	Tran	sfer to index code:	
Deparfment:	Injernation technology	Dep	artment:	
Approved (Dept Head) Date Specific location (address): 360 Fair Lane				Date
	ility? IT Generator Cage			Final of the contract of the c
First contact person: Len Voet Phone: (530) 621-5310				
	Second contact person: Scott Salvotti Phone:			
Date: 12/2/20				-
Cty Tag #	Description/Comments		Serial/VIN #	Condition
NA	20 HP 1520 Thin Client			Functional Expred Warranty
			· · · · · · · · · · · · · · · · · · ·	
		58 		
0	N/A co De la	ulica		
Routing of PTR	Form N/A or Date Rema	1165:		

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	12/8/21		
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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



County of El Dorado Property Transfer Request					
🗹 Surpl				er-Department Transfe	r
Transfer from	n index code: 104000	Tran	sfer	to index code:	
Department:	Information technology	Dep	artm	ent:	
Approved (Dept Head) Date Approved (Dept Head) Date Specific location (address): 360 Fair Lane				Date	
	ility? IT Generator Cage				
	person: Len Voet			Phone: (530) 621	-5310
	act person: Scott Salvotti			Phone:	
Date: 12/2/20 Cty Tag #	21 Description/Comments		·	Serial/VIN #	Condition
NA	Box of HP t520 Thin Client's power supply			Serial vin #	Functional Expired Warminity
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	County of Property Tra	El Do nsfer	orado Request	
🔽 Surplus	1		Inter-Department Transfe	r
Transfer from	index code: 104000	Tran	sfer to index code:	
	nformation technology	Dep	artment:	
Approved (De	pt Head) 2 2 Date 2 2 2 2 2	Арр	roved (Dept Head)	Date
	ity? IT Generator Cage			
	erson: Len Voet		Phone: (530) 621	-5310
Contraction of the local division of the loc	t person: Scott Salvotti		Phone:	
Date: 12/2/2021				
Cty Tag #	Description/Comments		Serial/VIN #	Condition
NA E	Box of HP t520 Thin Client's power supply			Functional Expired Warranty
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	and the second sec			
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Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	12/8/21		
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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



Surplus Inter-Department Transfer Transfer from index code: 104000 Transfer to index code: Department: Information technology Department: Approved (Dept Head) Date Specific location (defress): 380 Fair Lane Approved (Dept Head) Where in facility? IT Generator Cage First contact person: Len Voet First contact person: Scott Salvotti Phone: Date: 12/2/2021 2000000000000000000000000000000000000		County of Property Tra			P
Department: Information technology Department: Approved (Dept Head) Date Approved (Dept Head) Date Marcoved (Dept Head) Date Approved (Dept Head) Date Specific location (address): 360 Fair Lane Vertice Vertice Vertice Where in facility? IT Generator Cage Phone: (530) 621-5310 Vertice Second contact person: Second Salvotti Phone: Vertice Vertice Date: 12/2/2021 Vertice Vertice Vertice Vertice Cty Tag # Description/Comments Serial/VIN # Condition	Surpl	us		Inter-Department Transfe	r
Approved (Dept Head) Date Approved (Dept Head) Date 2 3 2 2 2 2 3 2 3 <	Transfer from index code: 104000 Transfer to index code:				
Where in facility? IT Generator Cage First contact person: Len Voet Phone: (530) 621-5310 Second contact person: Scott Salvotti Date: 12/2/2021 Cty Tag # Description/Comments	Department: Information technology Department:				
First contact person: Len Voet Phone: (530) 621-5310 Second contact person: Scott Salvotti Phone: Date: 12/2/2021 Phone: Cty Tag # Description/Comments Serial/VIN # Condition	Jonef / 12/8/21				
Second contact person: Scott Salvotti Phone: Date: 12/2/2021 Phone: Cty Tag # Description/Comments Serial/VIN #					
Date: 12/2/2021 Cty Tag # Description/Comments Serial/VIN # Condition					•5310
Cty Tag # Description/Comments Serial/VIN # Condition	the second se		<u> </u>	Phone:	
	Participant in the second seco			Serial/VIN #	Condition
				-	Functional Expired Warranty

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	12/8/21		
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Board Approval			
Pick-up by Contractor			an a state of a state
Copy to Auditor		Auditor records updated by:	Date:

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



County of El Dorado Property Transfer Request							
🔽 Surpl	us				Inte	er-Department Transfe	r
Transfer from	n index cod	le: 104000		Tran	nsfer to	o index code:	
Department:	partment: Information technology Department:				······································		
Approved (Dept Head) Date Approved (Dept Head) Date Specific location (address): 360 Fair Lane							
Where in fac First contact			100 A			Bhanay (520) 62	1 5040
First contact person:Len VoetPhone: (530) 621-5310Second contact person:Scott SalvottiPhone:							
Date: 12/2/20			0 <u>0 000</u> 2			x nono.	
Cty Tag #		Description/Co	The second se			Serial/VIN #	Condition
NA	Box of HP t5	20 Thin Client's power	supply				Functional Expired Warraniy
							
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*							
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27476 C	L						
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Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	12/8/21		
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Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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 21-1976 A 33 of 40



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County of El Dorado Property Transfer Request					
🔽 Surpl	us		Inter-Department Transfe	r	
Transfer from	n index code: 104000	Tran	sfer to index code:		
Department:	Information technology	Dep	artment:		
(In	Approved (Dept/Head) Date Approved (Dept Head) Date				
	tion (address): 360 Fair Lane				
	ility] IT Generator Cage	1			
commentation and a second seco	person: Len Voet act person: Scott Salvotti		Phone: (530) 621	-5310	
Date: 12/2/20			Phone:	<u> </u>	
Cty Tag #	Description/Comments	-	Serial/VIN #	Condition	
NA	Box of HP t520 Thin Client's power supply			Fur:clional Expired Warrenty	
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141 - 230 C					

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	12/8/21		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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 21-1976 A 34 of 40



	County of Property Tra				
Surplu	US		I	nter-Department Transfe	r
Transfer fron	n index code: 104000	Tran	nsfe	er to index code:	
Department:	Information technology	Dep	artı	ment:	
Approved (D	tiok (address): 360 Fair Lane	App	orov	ved (Dept Head)	Date
	ility? IT Generator Cage				
	person: Len Voet			Phone: (530) 621	-5310
	ict person: Scott Salvotti			Phone:	
Date: 12/2/202					
Cty Tag #	Description/Comments Box of HP t520 Thin Client's power supply	100		Serial/VIN #	Condition
		40.000 - 10 - 10 - 10 - 10 - 10 - 10 - 10			Functional Expired Warranty
			-		
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Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	1218/21		
Posted to Intranet			
Board Approval			
Pick-up by Contractor	1		
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



County of El Dorado Property Transfer Request				
Surple	us		Inter-Department Transf	er
Transfer from	n index code: 104000	Tran	nsfer to index code:	
Department:	Information technology	Dep	artment:	
	1218/21	App	proved (Dept Head)	Date
	tion (audress): 360 Fair Lane			
	ility? I Generator Cage		Di	
All designed and and and and and and and and and an	person: Len Voet		Phone: (530) 62 Phone:	1-5310
Date: 12/2/202			r hone.	······································
Cty Tag #	Description/Comments		Serial/VIN #	Condition
NA	Box of HP t520 Thin Client's power supply			Functional Expired Warranty
		_		
		27400 A		
			all dealer sectors	
L				
<u> </u>				

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	12/8/21		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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



Nº IT -- T521-6

			inty of H ty Tran				
🖌 Surpl	us	-			-	r-Department Transf	ier
Transfer from	n index cod	e: 104000		Tran	sfer to	o index code:	
Department:	Informațion	technology		Depa	artme	nt:	
Approved (D	with	55): 360 Fair Lane	Date	Аррі	roved	(Dept Head)	Date
Where in fac						······	
First contact					-	Phone: (530) 62	1-5310
Second conta	act person:	Scott Salvotti				Phone:	
Date: 12/2/20	21						
Cty Tag #		Description/Commen	and an other states of the second sec			Serial/VIN #	Condition
NA	Box of HP t5	20 Thin Client's power supply	•				Functional Expired Warranty
			. i		\rightarrow		
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		in a special sector of the					
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		97e					
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Routing of PTH	<u>t Form</u>	N/A or Date	Remarks	[:			
Sent to Auditor/	Purchasing	12/8/21					
Posted to Intran	et						

Auditor records updated by:

Date:

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 21-1976 A 37 of 40

Board Approval Pick-up by Contractor Copy to Auditor



County of El Dorado Property Transfer Request					
Surpla	us		Inter-Department	t Transfer	
Transfer from	n index code: 1000000	Tran	sfer to index code:		
Department:	Information Technology	Depa	artment:		
Approved (D	XX 14821		roved (Dept Head)		Date
	tion (address): 360 Fair Lane Blog B Placerv	ille			····
1	ility? IT Surplus Area	-	Dhonou	(E20) C42 64	100
	person: Scott Salvotti			(530) 642-54	terror and the second sec
Date: 12/06/2			r nonc.	(530) 621-53	510
Cty Tag #	Description/Comments		Serial/V	IN #	Condition
108743	HP mt42 Mobile Thin Client S		5CG6490D6Y		Functional Expired Warranty
108745	HP mt42 Mobile Thin Client S		5CG6490CY2		Functional Expired Warranty
			_		
	<u> </u>				

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	12/8/21		
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 Purchasmg, 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 21-1976 A 38 of 40

		El Dorado nsfer Request	
💽 Surpl	us	O Inter-Department Transfer	
Transfer from		Transfer to org code:	2.0
Department:	01000000	Department:	
Approved (D	Dept Head) Q (1202)	Approved (Dept Head)	Date
	tion (address): 360 Fair Lane		
Where in fac	ility? IT Office Near Tanye's Office Supp	us Area	
First contact	person: Lenny Voet	Phone: (530) 621-5	310
	act person: Amy Willms	Phone: (530) 621-7	663
Date: 6/29/20			T
Cty Tag #	Description/Comments	Serial/VIN #	Condition
NA	Misc Box of Cables		Broken Not Functional
NA	Broken Microphones		Broken Not Functional
	с 		Functional Expired Warranty
			Functional Exp.red Warranty
			Functional Expired Werranty
	skalansketa, n. 1911. og stansketa av		
		A/C199	

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	11/19/21	IT BACK HALLWAY	(BREEZEWAY)
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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

Nº PC ... SURP 2

		El Dorado Insfer Request	
💽 Surpl	lus	O Inter-Department Transf	er
Transfer from	m org code: BOS	Transfer to org code:	
Department:	01000000	Department:	
Approved (E	Dept Head) (9/1/2021	Approved (Dept Head)	Date
Specific loca	ition (address): 360 Fair Lane	· · · · · · · · · · · · · · · · · · ·	•
Where in fac	ility? IT Office Near Tonya's Office Surf	MusArea	
First contact	person: Lenny Voet	Phone: (530) 62	1-5310
Design of the second seco	act person: Amy Willms	Phone: (530) 62	1-7663
Date: 6/29/20			
Cty Tag #	Description/Comments	Serial/VIN #	Condition
35620	Panasonic WV-CS574 Camera		Broken Not Functional
27721	Panasonic WV-CS574 Carnera		Functional Expired Warranty
27723	Panasonic WV-CS574 Camera		Functional Expired Warranty
NA	Panasonic WV-CS574 Camera		Functional Expired Warranty
NA	Misc Box of Cables		Functional Expired Warranty
			Functional Expired Werranty
			Functional Expired Warranty
() ()			

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	11/19/21
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
TT	BACKHALLWM
	(BREATEWAY)

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 21-1976 A 40 of 40