

Nº - 4261

			County of operty Tra				
Surpl	us		Trade-In			Inter-Depart	ment Transfer
Transfer from	m ORG cod	e: 3650500		Transfer t	o ORG code:		
Department:	TRANSPO	RTATION		Departme	ent:	April	
Approved (I	arlin	9/-	Date /a2		(Dept Head)		Date
Where in fac		ss): 2443 HEADINGTO	ON RU., PLA	ACERVILLE	, CA 95667		
		ATHAN HAYNES, FLEE	T SUDERIN	ITENDENT	Phone	e: (530) 642-490	nn
		WILLIAM SHAMBLIN,				e: (530) 642-490	
Docume com	act person.	WILLIAM OF IMMIDLIN,	I CCC I 301	Littolori	1 11011	2. (000) 042-490	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Cty Tag #		Descriptio	n		Sei	rial/VIN#	Condition
501801	2013 FORD	TAURUS AWD 01-801	h:		1FAHP2MT8D	G191720	POOR
502307	2016 FORD	EXPEDITION 4WD 02-30	07		1FMJU1GT2G	EF43602	POOR
507038	2002 CHEV	Y 2500 2WD 07-038			1GBHC24U02	E281441	POOR
507228	2005 CHEVY 2500 2WD 07-228				1GBHC24U15	E307789	POOR
513236	2006 FORD F250 2WD 13-236			-	1FTNF20526E	A29796	POOR
502315	2017 FORD EXPEDITION 4WD 02-315				1FMJU1GT9H	EA70413	POOR
515214	2005 CHEV	Y MALIBU 2WD 15-214			1G1Z\$528X5	303995	POOR
502402	2008 FORD	EXPEDITION 4WD 02-40	02		1FMFU165X8	LA65113	POOR
Routing of PT! Sent to Auditor Posted to Intrac Board Approva	Purchasing let	N/A or Date 9/7/22	Remark	:5:		-17	
Copy to Audito			Auditor	records update	ed by:		Date:



No	-	4896
		7000

		P		El Dorado Insfer Request	MATERIAL PROPERTY.	
<b>✓</b> Surp	lus		Trade-I	n 🗌 Inter-I	Department Transfer	
Transfer fro	m ORG cod	ie: 23100		Transfer to ORG code:		
Department	Public Def	ender		Department:	71 W F 78.1	
Approved (I	1.11////	mteso	Date 9/28/22		Date	
		ference Room	ad Suite 104	Shingle Springs, Ca 95682		
First contact				Phone: (530) 6	\$21,6745	
Second cont				Phone: (530)		
Cty Tag #	No.	Descript	ion	Serial/VIN	# Condition	
N/A	Office chair	, Aeron		N/A	Good	
N/A	Office chair	, Torrent		N/A	Poor	
N/A	Office chair	, Aeron		N/A	Good	
Routing of PTI	R Form	N/A or Date	Remar	ks:		
Sent to Auditor	Purchasing	9/30/22				
Posted to Intran	et					
Board Approva						
Pick-up by Con						
Copy to Auditor	г		Auditor	r records updated by:	Date:	



Nº -- 3422

			El Dorado nsfer Request	
✓ Surpl	us	Trade-In	Inter-Depart	ment Transfer
Transfer from	n ORG code: 3700000	7.000	Transfer to ORG code:	
Department:	Planning and Building		Department:	
Approved (D	Pept Head	Date	Approved (Dept Head)	Date
	/auth	9/29/7.2		
Specific Joca	tion (address): 2850 Fairlar	ne Ct., Placerville,	CA 95667	
Where in fac	ility? 1W-226			
	person: Patricia Soto		Phone: 621-5706	
Second conta	act person: Kellie Holdren		Phone: 621-6395	
Cty Tag #	Dogge	ription	C	G ru
N/A	1. Fan (White)	ription	Serial/VIN #	Condition Broken
N/A	2. Light Long (Under Cabinet)	,	N/A	Poor
N/A	3. Light Short (Under Cabinet)		N/A	Poor
N/A	4. Floormat (Clear)	<u> </u>	N/A	Poor
N/A	5.Chair (Gray)		N/A	Broken
N/A	6. Chair (Tan)		N/A	Stained
N/A	7. File Organizer Tall (Black)		N/A	Poor
N/A	8. File Organizer Short (Black)		N/A	Poor
N/A	9. File Organizer (Tan)		N/A	Ok
N/A	10. Footrest Small (Black)		N/A	Ok
N/A	11. Wrist Rest (Black)		N/A	Poor
N/A	12. 2 Drawer Cabinet (Gray)		N/A	Poor
	-		4	
		10 to 1000		
		<u>-</u>		
	<u> </u>			
Routing of PTR	Form N/A or Date	Remark	<u>s</u> :	
Sent to Auditor/P	Furchasing /0/3/22			
Posted to Intrane				
Board Approval				
Pick-up by Contr	actor			
Copy to Auditor		Auditor	records updated by:	Date:



Nº -- 204

County of El Dorado Property Transfer Request						
Surple	us		Trade-In		☐ Inter-Dep	partment Transfer
Transfer from	n ORG code: 36	200		Transfer to	ORG code:	
Department:	Transportation			Departmen	nt:	
Approved	ept Klead)	10/	Date 3/22	Approved	(Dept Head)	Date
Specific loca	tion (address): 28		100			
	ility Basement	500 Famalie Ot				
	person: Kelly Car	nahan			Phone:	
Second conta	act person: Shana	nn Findley			Phone:	
Cty Tag #		Description			Serial/VIN #	Condition
N/A	Black Metal Credent	za			N/A	Good
		-94-1				
			*			
<u> </u>					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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Routing of PTR	Form N	/A ou Dots	The particular state of the sta			
Sent to Auditor/P		A or Date	Remarks	<u>s:</u>	444	***
Posted to Intranet	urchasing /o/e	5/22				
Board Approval						
Pick-up by Contri	actor				3000	
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Copy to Auditor			Auditor r	ecords updated	uy:	Date:

Nº 43 -- 1702



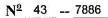
			f El Dorado ansfer Request	
Surplu	ıs	☐ Trade-I	n Inter-D	Department Transfer
ransfer from	index code:		Transfer to index code:	
epartment:	Library		Department:	
Cypus 812				Date
				2 2 W
econd contac	ct person: Kelly Jord	an	Phone: (530) 6	521-6609
Ctv Tag #		Description	Serial/VIN	# Condition
	Large Round Table		None	Old
one	3 Sided Wooden Tall B	ookcase	None	ОК
07212	Dell Optiplex 3020 Mini	tower	BBBQ842	No HDD
06964	DELL OPTIPLEX 3020	MINITOWER	7B53N22	No HDD
06611	Dell Optiplex 9020 Mini	Tower	GP77M02	No HDD
3335	WOOD OAK INDEX 54	X96	None	Old
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		<del>, </del>	rks:	
	0/#	//22		
_ N N 808 B	actor	A!:	or records undated by:	Dates
pecific locat where in faci irst contact r econd contact Cty Tag # 3289 one 07212 06964	ion (address): 345 lity? Computers doverson: Dave Taylor of person: Kelly Jord Large Round Table 3 Sided Wooden Tall B Dell Optiplex 3020 Mini DELL OPTIPLEX 3020 Dell Optiplex 9020 Mini WOOD OAK INDEX 54	Description  ookcase tower MINITOWER Tower X96  Part Date  All All All All All All All All All Al	Approved (Dept Head)  A 95667  Dom, under desk. Tables & bookcase Phone: (530) 6  Serial/VIN  None None BBBQ842 7853N22 GP77M02 None None	es upstairs in library. 621-5951 621-6609  # Condition Old OK No HDD No HDD No HDD



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1.10			724	El Dorado nsfer Requ			
✓ Surpl	us		Trade-I	1	☐ Inter-I	)epartmer	it Transfer
Transfer from index code:			Transfer to index code:			V 2000	
Department: Library Department:							
Approved (Dept Head)  Date Approved (Dept Head)  Date					Date		
Specific loca	tion (address): 345 Fair Lar	ne Plac	erville CA	95667			
Where in fac	ility? Computers downstairs	in libra	ry work ro	om, under de	esk. Tables & bookcas	es upstairs	in library.
First contact	person: Dave Taylor		7, 10, 4		Phone: (530)	321-5951	*
Second conta	act person: Kelly Jordan				Phone: (530)	321-6609	
Cty Tag #	Desci	ription			Serial/VIN	#	Condition
104966	DELL OPTIPLEX 790 MINITOV	VER			77CTNS1		No HDD
104962	DELL OPTIPLEX 790 MINITOV	VER			77CSNS1		No HDD
404074	DELL ADTIDLEY 700 MINITOWED			77LICNIC4		No HDD	

Cty Tag #	Description	Serial/VIN #	Condition
104966	DELL OPTIPLEX 790 MINITOWER	77CTNS1	No HDD
104962	DELL OPTIPLEX 790 MINITOWER	77CSNS1	No HDD
104971	DELL OPTIPLEX 790 MINITOWER	77HSNS1	No HDD
104978	DELL OPTIPLEX 790 MINITOWER	779SNS1	No HDD
106163	DELL OPTIPLEX 7010 MINITOWER	7VXY9Z1	No HDD
106161	DELL OPTIPLEX 7010 MINITOWER	7VVZ9Z1	No HDD
106968	DELL OPTIPLEX 3020 MINITOWER	7B46N22	No HDD
106342	DELL OPTIPLEX 9020 MINITOWER	6L9FJ02	No HDD
106608	Dell Optiplex 9020 Mini Tower	GP64M02	No HDD
106962	DELL OPTIPLEX 3020 MINITOWER	7B36N22	No HDD
104963	DELL OPTIPLEX 790 MINITOWER	77HNNS1	No HDD
106961	DELL OPTIPLEX 3020 MINITOWER	7B47N22	No HDD
107224	Dell Optiplex 3020 Minitower	BBFN842	No HDD
107218	Dell Optiplex 3020 Minitower	BBDQ842	No HDD
107236	DELL OPTIPLEX 3020 MINITOWER	C840942	No HDD
103911	DELL OPTIPLEX 780	83VZBP1	No HDD
107216	Dell Optiplex 3020 Minitower	BBCQ842	No HDD
107213	Dell Optiplex 3020 Minitower	BBBR842	No HDD
105326	DELL OPTIPLEX 7010	3JTVYV1	No HDD
105322	DELL OPTIPLEX 7010	3JZRYV1	No HDD
105333	DELL OPTIPLEX 7010	3JTWYV1	No HDD

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	8/24/22		
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-In	Inter-Depart	ment Transfer			
Transfer from index code:		Transfer to index code:				
Department: Library		Department:				
Approved (Dept Head)	Date	Approved (Dept Head)	Date			
Culphyn	8/23/22					
Specific location (address): 345 Fair Lan	e Placerville CA	95667				
Where in facility? Computers downstairs	in library work ro	om, under desk. Tables & bookcases ups	tairs in library.			
First contact person: Dave Taylor		Phone: (530) 621-595	51			
Second contact person: Kelly Jordan		Phone: (530) 621-66	09			

Cty Tag #	Description	Serial/VIN #	Condition
104918	TOSHIBA SATELLITE L755-S5153	2C206812w	No HDD
105390	LENOVO THINKPAD E530	MP1MT4M	No HDD
105320	LENOVO THINKPAD E530	MP1MT44	No HDD
105684	DELL OPTIPLEX GX7010	6QWXSW1	No HDD
105328	DELL OPTIPLEX 7010	3JXQYV1	No HDD
106158	DELL OPTIPLEX 7010 MINITOWER	7VWY9Z1	No HDD
106164	DELL OPTIPLEX 7010 MINITOWER	7VTY9Z1	No HDD
106162	DELL OPTIPLEX 7010 MINITOWER	7VWX9Z1	No HDD
NONE	26"x17" Green RFID Antenna (Pad)	None	Broken
NONE	17"x14" Green RFID Antenna (Pad)	None	Broken
NONE	17"x14" Black RFID Antenna (Pad)	None	Broken
104973	DELL OPTIPLEX 790 MINITOWER	779PNS1	No HDD
106160	DELL OPTIPLEX 7010 MINITOWER	7VVY9Z1	No HDD
106971	DELL OPTIPLEX 3020 MINITOWER	7B48N22	No HDD
107305	DELL OPTIPLEX 3020 MINITOWER	JJ1G942	No HDD
106156	DELL OPTIPLEX 7010 MINITOWER	7VVX9Z1	No HDD
107215	Dell Optiplex 3020 Minitower	BBBP842	No HDD
13336	WOOD OAK INDEX 54X96 Table	None	Old
13292	Large Round Table	None	Old
13337	Large Round Table	None	Old
13338	Large Round Table	None	Old

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	8/24/22		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:



№ IT - 080422

County of El Dorado											
Property Transfer Request											
✓ Surplus ☐ Trade			Trade-In	Inter-Department Transfer							
Transfer from ORG code:				Transfer to ORG code:							
Department: HHSA				Department:							
Approved (Dept Head) Date				Approved (Dept Head) Date							
<u>Daniel DelMonte</u> Daniel DelMonte (Dep 15, 2022 16 a 5 FDT)  09/15/2022							VALUE 13. 57				
Specific location (address): 3057 Briw Rd. Ste A. Placerville, CA 95667 (Last two items at 360 Fair Lane, Data Center)											
Where in facility? Room 16											
First contact person	n: Grant Webber			Phone: 530-642-7222							
Second contact per	530-642-4836										
Cty Tag #	D	escription/Commen	ts		Serial/V	'IN#	Condition				
103603	Epson LCD Projector				KYSF980107L		Functional Expired Warranty				
103966	Epson Digital Projector				10343879935		Functional Expired Warranty				
108394	Dell Optiplex 30	20			9NXNGB2		Functional Expired Warranty				
108978	Dell Optiplex 70	40			B0B1GK2		Functional Expired Warranty				
106549	Dell Optiplex 90	20			CMD9L02		Functional Expired Warranty				
106292	Dell Optiplex 90	20			GOK7GZ1		Functional Expired Warranty				
104034	HP Color LJ CP3525x				CNCCBCT1B9		Broken				
108784	Dell Optiplex 30	40			6YSGJH2		Functional Expired Warranty				
108919	Dell Optiplex 30	40			9BV3GK2		Functional Expired Warranty				
108453	Dell Optiplex 30	20			4HRmhb2		Functional Expired Warranty				
N/A	DELL P2219H 2	2 INCH MONITOR					Broken				
N/A	'A SAMSUNG A50 SMARTPHONE						Broken				
N/A	(2) HP L1750 17	INCH MONITOR					Functional Expired Warranty				
N/A	(2) DELL 1908FP SQUARE MONTITORS						Functional Expired Warranty				
N/A	SAMSUNG GALAXY S7 SMARTPHONE						Broken				
N/A	DELL 1907 FPF	SQUARE MONITO	R				Functional				
N/A	(4) DELL 1909V	V 19 INCH MONITO	RS				Functional Expired Warranty				
N/A	(4) DELL P19t 1	9 INCH MONITORS	S				Functional Expired Warranty				
N/A	EPSON POWERLITE H330A				LTHF960018L		Functional Expired Warranty				
*** 105873 ***	Poweredge R320 **** LOCATED AT IT				82MHDX1		Functional Expired Warranty				
*** 107329 ***	) *** Dell Powervault NX3200 **** LOCATED AT IT				8GGN942		Functional Expired Warranty				
Routing of PTR Form N/A or Date Remarks:											
Sent to Auditor/Purchasing		9/19/22		IT ticket M9DH592A75		0					
Posted to Intranet		1111120		Cell phones to be destroy		75 10 10 101	ng service				
Board Approval				P		,	6 - 31 111				
Pick-up by Contractor											
	Copy to Auditor			Audito	r records updated by	<b>/</b> :	Date:				
PRINT COMPLETED FORM ON WHITE PAPER AND SEND TO PROCUREMENT & CONTRACTS											



Nº IT -- 6799

			County of operty Tra		)						
✓ Surpl	lus	☐ Trade-In			Inter-Department Transfer						
Transfer from ORG Code:				Transfer to ORG Code:							
Department:	information t	echnologies		Department:							
Approved (I	Pept Head)	th s	Date 8/30/2022	Approved (Dept Head) Date							
Specific location (address): 360 Fair Lane  Where in facility? IT Lab											
	person: Sco			Phone: 621-5436							
Second cont	act person: L	enny Voet			Phone: 621-5310						
Cty Tag #		Descriptio	n	<del> </del>	Serial/VIN#	Condition					
105674	iPad (16gb): C	RG Code: Unknown		* J653-H72-67500 (F970)	DYTJD86VDVD1	NON WORKING					
105907	DELL XPS 12	Laptop. ORG Code:310	00000		3YTNJX1/8636004757	NON WORKING					
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Routing of PTR Form N/A or Date Remains				<u>us;</u>							
Sent to Auditor/Purchasing 9/2/22											
Posted to Intrane											
Board Approval											
Pick-up by Contractor											
Copy to Auditor			Auditor	Auditor records updated by: Date:							

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