

Nº 24 - 1343

			County of operty Tra				
✓ Surpl	lus		Trade-I	1		Inter-Depart	ment Transfer
Transfer from	m ORG code: 24	20200		Transfer to ORG code:			
Department:	24 SHERIFF	- C-	1000	Departm	ent:		a)
	Dept Head) erguson eb 12, 2024 10:11 PST)		Date		ed (Dept Head	d)	Date
	ation (address): 2	00 INDUSTRIAL	DR, PLACI	ERVILLE, C	CA 95667-680	9	
Where in fac	cility? REAR LOT	(SWAT)	2000 0				
First contact	person: ERIC RI	JSSI		2 - 2	Pho	ne: (530) 621-560	8
Second cont	act person: SGT	STEPHEN COBL	JRN -SC		Pho	ne: (530) 919-351	7
Cty Tag #		Description	n		S	erial/VIN#	Condition
102378	F-450 WHEELED			99-435	1FDXF47P7		OPERATIONAL
Routing of PT Sent to Auditor Posted to Intrar Board Approva	/Purchasing 2/	N/A or Date			EHICLE IS IN	GOOD WORKING E	CONDITION;
Conv to Audito			Audito	r records upd	ated by:		Date:



					№ WX - 012224
		Cor	unty of El Dorado		
3			erty Transfer Request		
		riope	of Hansler Request		
X	Surplus	□ Tra	de-In		Inter-Department Transfer
Transfer fron	n ORG code:	PAROUGHO - DEMANDO - DESCRIP	Transfer to ORG code:		
Department:	HHSA		Department:		***
Approved (D	ept Head) Date	Approved (Dept Head) Date	9		
OLB. C	er (Jan 22, 2024 17:07 PST)	Jan 22, 2024			
Specific loca	tion (address): 937 Spri	ng St			
Where in fac	ility? Storage	Basement			
First contact	person: Fred Du	nphy	3		Phone: 530-642-7222
Second conta	ct person: Amy Hi	gdon			Phone: 530-642-4836
Cty Tag#	Description/Commer	ıts	Serial/VIN #		Condition
NA	6 - 12V Dewalt drills	no batter or charger	NA		Functional Expired Warranty
NA	2 - 18v Dewal Drills		NA		Functional Expired Warranty
NA	3 - 18v Dewalt Circul	ar Saws	NA		Functional Expired Warranty
NA	2 - 18v Dewalt Recipr	ocating Saw	NA		Functional Expired Warranty
25615	MONOXER II		NA		Functional Expired Warranty
NA	2 - Monoxor II		NA		Broken
NA	6 - Monoxor III		NA		Broken
19713	RYOKI BT2500 W/A	DJ TABLE	4010		Functional Expired Warranty
NA	13 - Boxes of expired	Silicone Caulk -	NA		Broken
NA	20 - Lightbulbs —				Functional Expired Warranty
NA	19 - Outdoor Light fic	tures	NA		Functional Expired Warranty
NA	1 - Indoor residential	light fixture	NA		Functional Expired Warranty
NA	8 - 10 Amp Disconne	ct switch	NA		Functional Expired Warranty
NA	Timer switch		NA	*	Functional Expired Warranty
NA	48 - Assorted lightbul	bs —	NA		Functional Expired Warranty
	-				
Doubin 63	TID Form	N/A or Data	Domortics		
Routing of I	TR Form tor/Purchasing	N/A or Date	Remarks:		de Pro-
Posted to Int		1/24/24			
Board Appro					
Pick-up by C					
Copy to Aud			Auditor records updated by:		Date:
copy to Aut	IIUI		[Addition records appeared by:		Date.



Nº 05 - 7447

		Pr		El Dorado ensfer Request			
Surpl	us		Trade-I	n Inter-1	Department Transfer		
Transfer from	n ORG co	de: 0500000		Transfer to ORG code:			
Department:	Assessor			Department:			
Approved (I	Dept Head)	ف لا م	Date 2/14/2	Approved (Dept Head)	Date		
Specific loca	tion (addr	ess): Assessor's Office	360 Fair La	ne (Building B)			
Where in fac	ility? Nea	r file room					
First contact		The second secon		Phone: (530) 6			
Second cont	act person:	Front Desk		Phone: (530)	621-5719		
Cty Tag#		Description	on	Serial/VIN	# Condition		
154125	5- drawer fi	ling cabinet		N/A	Good		
16483	5- drawer fi	ling cabinet		N/A	Good		
15413	5- drawer filing cabinet			N/A	Good		
14413	5- drawer filing cabinet			N/A	Good		
N/A	5- drawer filing cabinet			N/A	Good		
N/A	Office Chair			N/A	Broken		
Routing of PTR Form N/A or Date Sent to Auditor/Purchasing 2/14/24 Posted to Intranet Board Approval			ss: Please note the 5 drawer filing cout they are no listed on our inventor				
Pick-up by Cont	ractor						
Copy to Auditor			Auditor	records updated by:	Date:		



Nº __ 7147

***	at and	500	f El Dorado ansfer Request				
✓ Surple	us	Trade-I	n 🗌 Inter-De	partment Transfer			
Transfer fron	n ORG Code: 256400	0. Mil on	Transfer to ORG Code:	The state of the s			
Department:	Probation (JTC)		Department:				
Approved (D		Date	Approved (Dept Head)	Date			
	0/2	1.31.24					
Specific loca	tion (address): JTC 1041 A		outh Lake Tahoe				
Where in fac	ility? Sallyport						
First contact	person: Kelly Taylor		Phone: (530) 573	3-7978			
Second conta	act person: Control Room		Phone: (530) 57	3-7990			
Cty Tag #	Desci	ription	Serial/VIN #	Condition			
N/A	Floor Buffer		ERF 8782956	Broken			
N/A	(2) Desks		N/A	Fair			
N/A	(2) Task Chairs		N/A	Broken			
N/A	Cabinet		N/A	Fair			
		N2					
Section (Protest							
		-					
-							
		- ii	7				

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Routing of PTR	1 1 1	Remai	'KS:	****			
Sent to Auditor/P			A STATE OF THE STA				
Posted to Intrane Board Approval		- $-$	<u> </u>	*			
Pick-up by Contr	actor						
Copy to Auditor		Audito	r records updated by:	Date:			



					№ IT - 012224			
		Cour	nty of El Dorado					
			ty Transfer Request					
		•	•					
X	Surplus	□ Trad	e-In		Inter-Department Transfer			
Transfer fron	n ORG code:		Transfer to ORG code:	Transfer to ORG code:				
Department:	HHSA	201	Department:	Department:				
Approved (D	ept Head) Date		Approved (Dept Head) Date	3				
O4.8. (Clivia Byron-Cooper	Jan 22, 7074 17:07 PST)	Jan 22, 2024						
Specific loca	tion (address): 2850 F	airlane Ct		100				
Where in fac	lity? Basem	ent Storage						
First contact	person: Fred D	unphy			Phone: 530-642-7222			
Second conta					Phone: 530-642-4836			
				*				
Cty Tag#	Description/Comm	ents	Serial/VIN #					
NA	55 - Dell monitors		NA		Obsolete			
	=							
								
-								
	1				4			
Routing of I	TR Form	N/A or Date	Remarks:					
	or/Purchasing	1/24/24						
Posted to Int		1,01,0						
Board Appro								
Pick-up by C								
Copy to Aud			Auditor records updated by:		Date:			



Transfer from ORO Department: HHSA	4 ead) Date		of El Dorado Transfer Request n Transfer to ORG code:		Inter-Department Transfer			
Sun Transfer from ORG Department: HHSA Approved (Dept H	3 code: A ead) Date	Property	Transfer Request		Inter-Department Transfer			
Transfer from ORG	3 code: A ead) Date		n		Inter-Department Transfer			
Transfer from ORG Department: HHSA	3 code: A ead) Date	□ Trade-I			Inter-Department Transfer			
Department: HHSA	4 ead) Date		Transfer to ORG code:					
	ead) Date							
Approved (Dept H			Department:					
	3PC		Approved (Dept Head) Date					
Olivia Byron-Cooper (Jan 23, 2	P024 15:13 P5T)	ın 23, 2024						
Specific location (a	address): 3057 briw rd				700 00 00000000000000000000000000000000			
Where in facility?	Room 16 Data F	Room						
First contact person	n: Fred Dunphy		2 2 22 22440 2		Phone: 530-642-7222			
Second contact per	son: Amy Higdon				Phone: 530-642-4836			
					· · · · · · · · · · · · · · · · · · ·			
Cty Tag # De:	scription/Comments		Serial/VIN#		Condition			
102148 ID	CARD PRINTER		P120009954	Ca. 74 - 2074	Functional Expired Warranty			
106522 De	ll Venue 11		92QV7Z1	•	Functional Expired Warranty			
109370 De	ll Optiplex 3060 Micro		3Y1VZV2	200	Functional Expired Warranty			
109436 De	ll Latitude 5590 XCTO		10XQQV2		Functional Expired Warranty			
NA 5 -	android phones		NA		Functional Expired Warranty			
NA 8-	VZW 4G mobile hotspots		NA	3 3 9	Functional Expired Warranty			
NA 4-	VZW 4G USB Dongles		NA		Functional Expired Warranty			
NA wir	red headset		NA		Functional Expired Warranty			
NA Bo	x of keyboards and mice		NA		Broken			
	misc monitor Stands		NA		Obsolete			
NA 6-	misc dell monitors		NA		Obsolete			
					* *			
	V/A V 1100 V V							
		The state of the s						

			*		**			
1			3					
Routing of PTR I	Form	/A or Date	Remarks:					
Sent to Auditor/Pu		1/24/24	IT ticket: P1NG121384					
Posted to Intranet	Commence of Control Control	1-11-1	TO A STATE OF THE					
Board Approval								
Pick-up by Contra	ctor							
Copy to Auditor			Auditor records updated by:		Date:			



					Nº	CS - 020624		
		Cou	ınty of El Dorado	- %				
			rty Transfer Request					
		5-200 3-4-5-5						
X	Surplus	□ Tra	de-In		Inter-D	epartment Transfer		
Transfer fron			Transfer to ORG code:					
Department:	HHSA		Department:	Department:				
Approved (Dept Head) Date			Approved (Dept Head) Date					
048.0		F-1- 12 2024						
	(Feb 13, 2024 15:55 PST)	Feb 13, 2024						
	tion (address): 937 Spri	ng St						
Where in faci		38						
First contact						530-642-7222		
Second conta	ct person: Amy His	gdon			Phone:	530-642-4836		
	The state of the s		IA	-		a		
Cty Tag #	Description/Commen	its	Serial/VIN#			Condition		
106043	Mixer 80 Qt		CS5365			Functional Expired Warranty		
	+					· · · · · · · · · · · · · · · · · · ·		
								
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D4!	TD Farm	N/A or Date	Remarks:					
Routing of I	TR Form tor/Purchasing		STD152 completed per m	imel				
Posted to Int		2/14/24	5 1D132 completed per m	iguei				
Board Appro Pick-up by C								
Copy to Aud			Auditor records undated by			Date:		



						Nº	PH - 021324	
		County	of Ell	Dorado				
		Property	Transf	fer Request				
Vertical region and								
X	Surplus	☐ Trade-l				Inter-Dep	artment Transfer	
Transfer from				ransfer to ORG code:				
Department: I	7/1 - 10/14/2-10/09/4			Department:				
Approved (De	ept Head) Date		Appro	ved (Dept Head) Date				
Olivia Byron-Cooper (Feb 13, 2024 15.55 PST)	Feb 13, 2024			1948.0			
Specific locat		Street			30			
Where in faci								
First contact p							30-621-6170	
Second contac	et person: Amy Higd	on				Phone: 53	30-642-4836	
	1			u				
Cty Tag #	Description/Comments			Serial/VIN #			ondition	
N/A		i-User Hospital Grade Breas		1E+06			roken	
N/A		i-User Hospital Grade Breas		2E+06			roken	
N/A	Medela Lactina Select N	Iulti-User Hospital Grade Br	east Pum	1E+06		В	roken	
	<u> </u>							
	***************************************			.				
Routing of P	TR Form	N/A or Date	Rema	rks:				
Sent to Audit		2/14/24		50/WC3 (I)				
Posted to Intr		1.1101						
Board Approv								
Pick-up by Co								
Copy to Auditor Auditor Date:						ate:		



						Nº CS - 021324
	£			of El Dorado Fransfer Request		
X	Surplus		□ Trade-In			Inter-Department Transfer
Transfer from	nsfer from ORG code: Tran			Transfer to ORG code:		
Department:	HHSA		20	Department:		
Oa 8 Olivia Byron-Cooper	ept Head) Date (Feb 13, 2024 15 55 PST)	Feb 13, 2	024	Approved (Dept Head) Dat	e	
	ion (address): 2		53353			
Where in fact	*****	Removed by Vendor	*		*	Phone: 530-642-7222
First contact		Fred Dunphy				Phone: 530-642-4836
Second conta	ct person:	Amy Higdon			**	Frione. 330-042-4830
Cty Tag #	Description/C	Comments		Serial/VIN#		Condition
106013		hine IH040SN ISPO		NA		Broken
Davidson of I	PTD Form	N/A or Do	40 8	Famorke.		
Routing of I	tor/Purchasing	N/A or Da		Remarks: Replaced by facilities th	is item we	as removed by yendor
Posted to Int		2/14/2	7	Replaced by facilities th	is item wa	as removed by vendor
Board Appro						
Pick-up by C					-	
Copy to Aud				Auditor records updated by:		Date:



Nº AP __ 1234

				f El Dorado ansfer Request			
Surple	lus			O Inter-Department Transfe	er		
Transfer from	m org code:	2030000		Transfer to org code:			
		Public Defender		Department:			
Approved (I			Date				
Specific loca	ation (addre	ss): 360 Fair Lane					
Where in fac	cility? IT La	b					
First contact	person: So	cott Bos		Phone: (530) 62	1-5436		
		Christa Bowlin		Phone: (530) 62	1-6733		
Date: 01/08/2			P. St 2010 P. St.		0 11.1		
Cty Tag #		Description/Com	ments	Serial/VIN #	Condition		
112225		x 5090 Micro		HGRRKM3	Broken Not Functional		
112097	Microsoft Surface Pro 7			024597113553	Broken Not Functional		
112100	Microsoft St			024800713553	Broken Not Functional		
112098	Microsoft St			025867713553	Broken Not Functional		
108730	Microsoft Su			52208460453	Broken Not Functional		
112096	Microsoft Su			020236113553	Broken Not Functional		
112099	099 Microsoft Surface Pro 7			022654213553	Broken Not Functional		
		2 9					
_							
			_ 10				
					A PARTIES AND A		
Routing of PT	R Form	N/A or Date	Rema	ks:	*		
Sent to Auditor	/Purchasing	2/14/24					
Posted to Intran	net						
Board Approva	J						
Pick-up by Con	itractor						
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



Nº ____ - 4663 -/

County of El Dorado Property Transfer Request								
✓ Surpl	us		Trade-I	n	☐ Inter-Depar	tment Transfer		
Transfer fron	n ORG cod	e: 1900000		Transfer to ORG code:				
Department:	ELections			Departme	ent:			
Approved (I	ept Head)		Date	Approved	Approved (Dept Head) Dat			
		ss): 3883 Pondero		e Springs				
Where in facility? IT Lab Room in Warehouse								
First contact	First contact person: Cynthia Morrison Phone: (530) 621-7481							
Second conta	ct person:	Rena Russell			Phone: (530) 621-74	71		
	Ť				1			
Cty Tag #	3 <u>5</u> 76 - 3	Descrip	tion		Serial/VIN #	Condition		
109680	HP MT44 Mo	bile Thin Client			G9416NS2	FAIR		
109712	HP MT44 Mc	bile Thin Client			G9416NSM	FAIR		
109692	HP MT44 Mc	bile Thin Client			G9416NSK	FAIR		
109671	HP MT44 Mc	bile Thin Client			G9416NSL	FAIR		
109668	HP MT44 Mobile Thin Client				G9416NTQ	FAIR		
109716	HP MT44 Mobile Thin Client				G9416NSG	FAIR		
109701	HP MT44 Mobile Thin Client				G9416NTH	FAIR		
109693	HP MT44 Mobile Thin Client				G9416NT7	FAIR		
109718	HP MT44 Mo	bile Thin Client			G9416NSJ	FAIR		
109674	HP MT44 Mo	bile Thin Client			G9416NT5 FAIR			
109681	HP MT44 Mc	bile Thin Client	(CONSTRAINT)		G9416NSN FAIR			
109673	HP MT44 Mo	bile Thin Client	240-2		G9416NTJ	FAIR		
109699	HP MT44 Mc	bile Thin Client			G9416NS6	FAIR		
109697	HP MT44 Mc	bile Thin Client		4432	G9416NSZ	FAIR		
109711	HP MT44 Mc	bile Thin Client	- C9-765/4		G9416NTO	FAIR		
109717	HP MT44 Mo	bile Thin Client			G9416NRW	FAIR		
109703	HP MT44 Mo	bile Thin Client			G9416NTK	FAIR		
110467	HP MT44 Mo	bile Thin Client			G9416NTM	FAIR		
109676	HP MT44 Mc	bile Thin Client			G9416NS4	FAIR		
109694	HP MT44 Mc	bile Thin Client			G9416NTR	FAIR		
110468	HP MT44 Mo	bile Thin Client	VI - 10	~~	G9416NSY FAIR			
T		900000 TZ						
Routing of PTR	10 10.	N/A or Date	Remar	<u>ks</u> :				
Sent to Auditor/F Posted to Intrane	-	1/18/24						
	-	W.	-					
Board Approval Pick-up by Contr	actor		-					
Secretaria Company	actor		Andita	ragarda undata	d by	Data		
Copy to Auditor Auditor records updated by: Date:					Date:			



Nº -- 4663 - 2

	County of El Dorado Property Transfer Request								
✓ Surpl	us		□ T	'rade-In			Inter-Departi	ment Transfer	
Transfer from	n ORG code:	1900000			Transfer to ORG code:				
Department:	ELections				Department:				
Approved (ept Head)		s.	Date	Approved	(Dept Head)		Date	
Specific loca	tion (address)	: 3883 Ponder	ossa Rd	, Shingle	Springs	**************************************			
	Where in facility? IT Lab Room in Warehouse								
First contact	First contact person: Cynthia Morrison Phone: (530) 621-7481								
Second conta	act person: Re	ena Russell				Phone	: (530) 621-747	1	
	1	1 100							
Cty Tag #		Descr	iption		_		ial/VIN#	Condition	
109686	HP MT44 Mobil	le Thin Client				G9416NS5		FAIR	
109677	HP MT44 Mobil	le Thin Client				G9416NSS		FAIR	
109659	HP MT44 Mobil	le Thin Client				G9416NTP		FAIR	
109660	HP MT44 Mobil	le Thin Client				G9416NT3		FAIR	
109666	HP MT44 Mobil	le Thin Client				G9416NSD		FAIR	
109663	HP MT44 Mobil	le Thin Client				G9416NT6		FAIR	
109709	HP MT44 Mobil	le Thin Client				G9416NSX		FAIR	
109662	HP MT44 Mobile Thin Client					G9416NT2		FAIR	
110469	HP MT44 Mobil	le Thin Client				G9416NT9 FAIR			
109702	HP MT44 Mobil	le Thin Client				G9416NT1 FAIR			
109684	HP MT44 Mobil	le Thin Client	***			G9416NS1 FAIR			
109714	HP MT44 Mobil	le Thin Client		4)		G9416NTD		FAIR	
110471	HP MT44 Mobil	le Thin Client				G9416NT8		FAIR	
109713	HP MT44 Mobil	le Thin Client				G9416NSH		FAIR	
109672	HP MT44 Mobil	le Thin Client				G9416NS9		FAIR	
109679	HP MT44 Mobil	le Thin Client				G9416NT4		FAIR	
109696	HP MT44 Mobil	le Thin Client				G9416NSB		FAIR	
109679	HP MT44 Mobil	le Thin Client				G9416NTC		FAIR	
110470	HP MT44 Mobil	le Thin Client	*221 10			G9416NSR		FAIR	
109695	HP MT44 Mobi	le Thin Client				G9416NTN		FAIR	
109678	HP MT44 Mobil	le Thin Client				G9416NTL		FAIR	
Routing of PTR	Form	N/A or Date		Remarks	<u>s</u> :		120/i		
Sent to Auditor/F	Purchasing	1/18/24		-					
Posted to Intrane	t	ě.			W 62 1 2000		_		
Board Approval						W 201		_	
Pick-up by Conti	actor	•					400000		
Copy to Auditor				Auditor r	ecords updated	i by:		Date:	



Nº	466	3 -3
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County of El Dorado Property Transfer Request						
✓ Surple	us	☐ Trade-In		_	partment Transfer	
Transfer fron	n ORG code: 1900000		Transfer to	ORG code:		
Department:	Department: ELections Department:					
Approyet (D		Date		(Dept Head)	Date	
	Tappiorea (Bept Head)					
Specific loca	tion (address): 3883 Ponder	ossa Rd. Shingle	Sorinas			
	ility? IT Lab Room in Wareho		o opinigo			
MO 1888	person: Cynthia Morrison			Phone: (530) 62	1-7481	
Second conta	ct person: Rena Russell	W		Phone: (530) 62		
Cty Tag #	Descri	ption		Serial/VIN #	Condition	
109715	HP MT44 Mobile Thin Client			G9416NS3	FAIR	
109685	HP MT44 Mobile Thin Client			G9416NSO	FAIR	
109683	HP MT44 Mobile Thin Client			G9416NSF	FAIR	
109704	HP MT44 Mobile Thin Client			G9416NTS	FAIR	
109705	HP MT44 Mobile Thin Client			G9416NTF	FAIR	
109670	HP MT44 Mobile Thin Client			G9416NRZ	FAIR	
109682	HP MT44 Mobile Thin Client			G9416NSW	FAIR	
109700	HP MT44 Mobile Thin Client			G9416NRX	FAIR	
109687	HP MT44 Mobile Thin Client			G9416NS8	FAIR	
109707	HP MT44 Mobile Thin Client			G9416NSP	FAIR	
109661	1 HP MT44 Mobile Thin Client			G9416NTB	FAIR	
109689	HP MT44 Mobile Thin Client		G9416NST	FAIR		
109710	HP MT44 Mobile Thin Client		G9416NRY	FAIR		
109691	HP MT44 Mobile Thin Client			G9416NSV	FAIR	
109664	HP MT44 Mobile Thin Client			G9416NTG	FAIR	
		_		0 83539		
Routing of PTR		Remark	<u>(s</u> :			
Sent to Auditor/P	urchasing 1/18/24					
Posted to Intranet						
Board Approval						
Pick-up by Contra	actor					
Copy to Auditor		Auditor	records updated	l by:	Date:	



10	- 7453
	(+00

			10.00	El Dorado nsfer Request			
Surph	us		Trade-I	n	☐ Inter-Depart	ment Transfer	
Transfer from	n ORG cod	e: 1900000		Transfer to ORG	ode:	1	
Department:	Department: ELections Department:						
Approved (D	Approved (Dept Head) Date Approved (Dept Head) Date						
Specific loca	tion (addre	ss): 360 Fair Lane	W Approximate	·····			
Where in fac	ility? IT La	b					
First contact	person: Cy	nthia Morrison		F	hone: 530-621-7481		
Second conta	ct person:	Rena Russell		F	hone: 530-621-7471		
-	1	***					
Cty Tag #	ti	Description	1		Serial/VIN #	Condition	
109686	-	obile Thin Client		G9416N	S5	FAIR	
109677	(SASS) NATUR 15 0 5 550	obile Thin Client		G9416N		FAIR	
109659	HP MT44 M	obile Thin Client		G9416N	TP	FAIR	
109660	HP MT44 M	obile Thin Client		G9416N	T3	FAIR	
109666	HP MT44 M	obile Thin Client		G9416N	SD	FAIR	
109663	HP MT44 M	obile Thin Client		G9416N	Т6	FAIR	
109709	HP MT44 M	obile Thin Client		G9416N	SX	FAIR	
109662	НР МТ44 М	obile Thin Client		G9416N	T2	FAIR	
110469	НР МТ44 М	obile Thin Client		G9416N	Т9	FAIR	
109702 HP MT44 Mobile Thin Client			G9416N	T1	FAIR		
109684 HP MT44 Mobile Thin Client			G9416N	S1	FAIR		
109714	HP MT44 M	obile Thin Client		G9416N	סד	FAIR	
110471	HP MT44 M	obile Thin Client		G9416N	T8	FAIR	
109713	HP MT44 M	obile Thin Client		G9416N	SH	FAIR	
109672	HP MT44 M	obile Thin Client		G9416N	S9	FAIR	
109679	HP MT44 M	obile Thin Client		G9416N	T4	FAIR	
109696	HP MT44 M	obile Thin Client		G9416N	SB	FAIR	
109679	HP MT44 M	obile Thin Client		G9416N	TC	FAIR	
110470	HP MT44 M	obile Thin Client		G9416N	SR	FAIR	
109695	HP MT44 M	obile Thin Client		G9416N	TN	FAIR	
109678	HP MT44 M	obile Thin Client		G9416N	TL	FAIR	
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✓ Surplus □ Trade-In □ Inter-Department Transfer Transfer from ORG code: 1900000 Transfer to ORG code: Department: ELections Department: Approved (Dept Head) Date Approved (Dept Head) Date	
Department: ELections Department: Approved (Dept Head) Date Approved (Dept Head) Date	;
Approved (Dept Head) Date Approved (Dept Head) Date	;
Specifical Legation (address): 200 Fair Land	
Specific location (address): 360 Fair Lane	
Where in facility? IT Lab	
First contact person: Cynthia Morrison Phone: 530-621-7481	_
Second contact person: Rena Russell Phone: 530-621-7471	
Ctv Tog # Description Continue	outer.
Cty Tag #DescriptionSerial/VIN #Condition109680HP MT44 Mobile Thin ClientG9416NS2FAIR	n
109712 HP MT44 Mobile Thin Client G9416NSM FAIR	-
109692 HP MT44 Mobile Thin Client G9416NSK FAIR	
109671 HP MT44 Mobile Thin Client G9416NSL FAIR	
109668 HP MT44 Mobile Thin Client G9416NTQ FAIR	
109716 HP MT44 Mobile Thin Client G9416NSG FAIR	10.00
109701 HP MT44 Mobile Thin Client G9416NTH FAIR	
109693 HP MT44 Mobile Thin Client G9416NT7 FAIR	
109718 HP MT44 Mobile Thin Client G9416NSJ FAIR	
109674 HP MT44 Mobile Thin Client G9416NT5 FAIR	
109681 HP MT44 Mobile Thin Client G9416NSN FAIR	
109673 HP MT44 Mobile Thin Client G9416NTJ FAIR	
109699 HP MT44 Mobile Thin Client G9416NS6 FAIR	
109697 HP MT44 Mobile Thin Client G9416NSZ FAIR	
109711 HP MT44 Mobile Thin Client G9416NTO FAIR	
109717 HP MT44 Mobile Thin Client G9416NRW FAIR	
109703 HP MT44 Mobile Thin Client G9416NTK FAIR	
110467 HP MT44 Mobile Thin Client G9416NTM FAIR	
109676 HP MT44 Mobile Thin Client G9416NS4 FAIR	
109694 HP MT44 Mobile Thin Client G9416NTR FAIR	
110468 HP MT44 Mobile Thin Client G9416NSY FAIR	
Routing of PTR Form N/A or Date Remarks:	
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			El Dorado nsfer Request			
✓ Surpl	us	Trade-I	Inter-Dep	artment Transfer		
Transfer from	n ORG code: 1900000		Transfer to ORG code:			
Department:	Department: ELections Department:					
Approved (D		Date 02/15/2024	Approved (Dept Head)	Date		
Specific loca	tion (address): 360Fair Lane					
Where in fac	ility? (T Lab					
First contact	person: Cynthia Morrison		Phone: 530-621-7	481		
Second conta	act person: Rena Russell		Phone: 530-621-7	'471		
Cty Tag #	Descri	intion	Serial/VIN#	Condition		
109715	HP MT44 Mobile Thin Client	Pilon	G9416NS3	FAIR		
109685	HP MT44 Mobile Thin Client		G9416NSO	FAIR		
109683	HP MT44 Mobile Thin Client		G9416NSF	FAIR		
109704	HP MT44 Mobile Thin Client		G9416NTS	FAIR		
109705	HP MT44 Mobile Thin Client		G9416NTF	FAIR		
109670	HP MT44 Mobile Thin Client	<u> </u>	G9416NRZ	FAIR		
109682	HP MT44 Mobile Thin Client		G9416NSW	FAIR		
109700	HP MT44 Mobile Thin Client	a	G9416NRX	FAIR		
109687	HP MT44 Mobile Thin Client		G9416NS8	FAIR		
109707	HP MT44 Mobile Thin Client		G9416NSP	FAIR		
109661	HP MT44 Mobile Thin Client		G9416NTB	FAIR		
109689	HP MT44 Mobile Thin Client		G9416NST	FAIR		
109710	HP MT44 Mobile Thin Client		G9416NRY	FAIR		
109691	HP MT44 Mobile Thin Client		G9416NSV	FAIR		
109664	HP MT44 Mobile Thin Client		G9416NTG	FAIR		
109698	HP MT44 Mobile Thin Client	144 MA Sachard 4 4 4 4	G9416NT4	FAIR		
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Nº IT _ 4321

		El Dorado ansfer Request	
Surpl	us	O Inter-Department Transfer	
Transfer from	n org code: 100000	Transfer to org code:	
Department:	IT \	Department:	
Approved (D	uf h 2/5/23	Approved (Dept Head)	Date
	ation (addiess): 360 Fair Lane		
Where in fac			
	person: Scott Bos	Phone: (530) 621-5	
	act person: Bill Howard	Phone: (530) 621-	7579
Date: 02/05/2			
Cty Tag#	Description/Comments	Serial/VIN #	Condition
110602	Microsoft Surface Pro 7	014015303553	Broken Not Functional
110607	Microsoft Surface Pro 7	014191503553	Broken Not Functional
110608	Microsoft Surface Pro 7	013958203553	Broken Not Functional
110606	Microsoft Surface Pro 7	014001103553	Broken Net Functional
110613	Microsoft Surface Pro 7	021044303053	Broken Not Functional
110494	Microsoft Surface Pro 7	034377402153	Broken Not Functional
108478	Microsoft Surface Pro 7	069534161953	Broken Not Functional
108397	Microsoft Surface Pro 7	070660254953	Broken Not Functional
108831	Microsoft Surface Pro 7	080854354553	Broken Not Functional
N/A	2 - HP Thin Clients - T530	N/A	Functional With Warranty
108715	Acer Chromebook, with power supply	CB3-131-C3SZ	Functional With Warranty
110603	Microsoft Surface Pro 7	014018703553	Broken Not Functional
101854	DELL ULTRASHARP 2407 FP	MX-JU436-74262-82E-1K8S	Broken Not Functional
110604	Microsoft Surface Pro 7	027535603453	Broken Not Functional
The same of the sa			
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Routing of PTF	R Form N/A or Date Rema	rks:	
Sent to Auditor/	Purchasing 2/16/24		
Posted to Intran	et		
Board Approval			
Pick-up by Cont	tractor		
Conv to Auditor		r records undated 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



Nº 24 -- 9101

		Pı	County of roperty Tra			
Surple	us] Trade-In	1	☐ Inter-De	partment Transfer
Transfer from ORG code: 2410100 Transfer to ORG code:						
Department:	24 SHERIF	F		Departme	ent:	
Approved (I) Monica Ferguson (Fe	ept Head) erguson eb 2, 2024 16:10	PST)	Date	Approved	d (Dept Head)	Date
Specific loca	tion (addres	s): 200 INDUSTRIA	L DR, PLACE	RVILLE, C	A 95667-6809	
	1994	BUILDING/INFORMA	TION SERVI	CES		
First contact	The best of the be				Phone: (530) 62	
Second conta	ict person:	NELSON SADANG/G	REG HIROSI	HIMA Nts	Phone: (530) 62	1-6036
Cty Tag #		Descripti	on		Serial/VIN #	Condition
112954	Intel NUC 10				G6FN23000EW4	OBSOLETE
113450	Thinkmate S	TX-NL XE-3614S3-10G	Server		2238000515	OBSOLETE
113451	Thinkmate S	TX-NL XE-3614S3-10G	Server		2238000517	OBSOLETE
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Board Approval			-			
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		County of operty Tra	El Dorado nsfer Request	
✓ Surplus		Trade-In	☐ Inte	r-Department Transfer
Transfer from ORC	Code: 2420220		Transfer to ORG Code:	
Department: 24 SF	IERIFF		Department:	
Approved Per 19		Date	Approved (Dept Head)	Date
Specific location (a	ddress): 2890 MOSQUITO	ROAD, PLA	ACERVILLE, CA 95667	
Where in facility?	EL DORADO IRRIGATION I	DISTRICT		
First contact persor	: AARON KENNEDY	4	Phone: (53)	0) 622-4513
Second contact per	son: ERIC RUSS!		Phone: (53	0) 621-5608
Cty Tag #	Descriptio	n	Serial/V	IN# Condition
	yse X90M7 Laptop	***	89J0O183236	DISPOSED
	yse X90M7 Laptop		89J0O183235	DISPOSED
	yse X90M7 Laptop		89J0O183213	DISPOSED
	yse X90M7 Laptop		89J0O183227	DISPOSED
	yse X90M7 Laptop		89J0O183223	DISPOSED
107880 Dell W	yse X90M7 Laptop		89J0O183214	DISPOSED
	yse X90M7 Laptop		89J0O183228	DISPOSED
Routing of PTR Form Sent to Auditor/Purchasin Posted to Intranet Board Approval	N/A or Date 12/21/24	SECUF	LE: SHERIFF ACQUIRED ITEMS RITY AND ASSIGNED TO EID. EMS IN JANUARY 2024.	
Pick-up by Contractor Copy to Auditor	NIA	Auditor	records updated by:	Date: