$N_{\overline{0}}$	IT	 2933
	1.1	 2500

County of El Dorado Property Transfer Request							
✓ Surpl	us	Inter-Department Transfer					
Transfer from	n index code: 10110	Transfer to index code:					
Department:	CAO	Department: Surplus					
Approved (D	Dept Head) Date	Approved (Dept Head)	Date				
	tion (address):						
	ility? IT Surplus area						
	person: Judy Stobby	Phone: 621-5451					
Second conta	act person:	Phone:					
Cty Tag #	Description	Serial/VIN#	Condition				
33333	DELL OPTIPLEX GX280 P4	S/N 4D13D61	broke				
n/a	Dell Flat Panel Monitor	CN-OY4299-71618-5A5-BJEH	old				
n/a	5 old smartphones, 4 Palms, 1 Nokia		old				
		2					
	, , , , , , , , , , , , , , , , , , , ,						
			×				
Routing of PTR	Form N/A or Date Rema	who:					
		rks:					
Sent to Auditor/P Posted to Intranet							
Board Approval							
Pick-up by Contr	actor						
Copy to Auditor		or records updated by:	Date:				

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST								
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET					
TRANSFER FROM (INDEX CO	DDE)	TRANSFER TO (INDEX CODE)					
250000								
DEPARTMENT:	•	DEPARTMENT:						
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATE					
	Acting 00 5/8/13	ATROVED (DEIT HEAD)	DATE					
SPECIFIC LOCATION (ADDR	ESS): JTC 1041 T	ahoe Blvd, SI						
Where in Facility?	Storage	,						
FIRST CONTACT PERSON:	Kelly Taylor	1110110:-	7978					
SECOND CONTACT PERSON	Jackie Wa	Ker PHONE:	6095					
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION					
0	Element Flat Screen (17x10)	m200035940034691	Broken					
0	a-mid-res varifor lens cameras	oal O	Broken					
PURCHASING USE ONLY	DATE REMARKS	S:						
PICKUP BY								
BOARD APPROVAL	AUDITOR	RECORDS UPDATED BY:						
	ALL PAR	TS OF FORM GO TO PROCU						
PICKUP BY AUCTIONEER	AT STAR DISTRIB							
COPY TO AUDITOR			YELLOW (TO DEPT)					
		PINK (FROM DEPT)	GOLD (PURCHASING)					

$N^{\underline{o}}$	6023
IA	0023

County of El Dorado Property Transfer Request						
Surplus	☐ Inte	er-Department Transfer				
Transfer from index code: 030000	Transfer t	o index code:				
Department: Avaitor Controller	Departme	ent:				
Approved (Dept Head) Date	Approved	l (Dept Head)	Date			
Specific location (address): 360 fair Lane,	Bldg B	, "Pack foom"				
Where in facility? COCK ROOM)				
First contact person: Reely		Phone: X 542	4			
Second contact person:	694	Phone: > 545	8			
Cty Tag # Description		Serial/VIN #	Condition			
29413 [aserjet 8100 DN print	ter	USCG 049363	POOR			
29508 HPLaseriet 5s; printer		11SDK197525	POOR			
26997 HP Laseriet 60 Printer		USBD008368	POOR			
Grean optiquest V773 Manitor		6G80249056	INFROM			
VICTOR 1560-4	Calculator	028308270	POOR			
Sharp Compet CS-2780		12008306				
Sharp EL1197 PIL		6D160429				
Victor 1460-3		6058901911				
VICTOR 1560-4		049206120				
Sharp El 11971IFP		5D022276				
Sharp Compet CS-2780		12008326	4			
Six (6) Keyboards va	vious		POOR			
green Palm VX		illegible	POOR			
Box Misc inkjet Toner		0	good			
HP 4182X former for 81	00		NEW			
33140 Fujitsu fi 4340.c Sa	unner	604724	POOR			
		1 1				
Routing of PTR Form N/A or Date Rema	arks:					
Sent to Auditor/Purchasing 4/8/13	4140					
Posted to Intranet						
Board Approval						
Pick-up by Contractor						
	or records update	d by:	Date:			

					Nº _	<u> </u>
		D	County of roperty Tra			- d Made
_		r	roperty 1 ra			
✓ Surp	lus	[8]		∐ In	ter-Department Transfer	
Transfer fro	m index cod	e: 10110		Transfer	to index code:	,
Department	: IT			Departm	ent: Surplus	
Approved (1	Dept Head)		Date	Approve	d (Dept Head)	Date
	unwo	65 4	H22/13		•	
Specific loc	ation (addres	ss):	1-10			
	cility? IT sur					
	person: Jud				Phone: 621-5451	
Second cont	act person:				Phone:	
		* *		8		
Cty Tag #		Descripti	ion		Serial/VIN #	Condition
35554	DELL OPTIP	LEX GX520 P D820			СЗТТНС1	old
31923	DELL OPTIP	LEX GX260S			6WMQB21	old
35025	DELL OPTIP	LEX GX520 P4			5GYWLB1	old
34726	MCK EXTEN	DER PBX GATEWAY	I		235AF4921A71	old
34607	DELL OPTIPLEX GX520 P4			60 MANUSCONG VIV. 20 25	B5L2Q91	old
34397	DELL OPTIP	LEX GX520 P4			1MNV391	old
34465	DELL OPTIPLEX GX520 P4				3D7JH91	old
35273	DELL OPTIPLEX GX520 P D820				B1H4WB1	old
34374	4374 DELL OPTIPLEX GX520 P4				FGNV391	old
34464	DELL OPTIP	LEX GX520 P4			DG7JH91	old
34581	DELL OPTIP	LEX GX520 P4			26K2Q91	old
101798	DELL OPTIP	LEX 755 DUO E4400			52VLLF1	old
30566	DELL INSPIR	RON 8100 P3			DB0F611	old
30700	CISCO 2950	SWITCH		100-100FCP 200-007CP	FHK0617Y2M8	old
33626	CISCO 3550-	-12 SWITCH			CAT0809Z008	old
n/a	Large box of	Legal size hanging fold	ders			
34379	Dell	Ogliplex			8LNV391	61d
						
		40t 3.50				
						H
Routing of PTR	Form	N/A or Date	Remark	<u>us</u> :	2.71 - 2/20. 0. 2/20.	7000 2000
Sent to Auditor/	Purchasing					
Posted to Intrane	et					
Board Approval				NoTE Box		
Pick-up by Cont	ractor					
Copy to Auditor			Auditor	itor records updated by: Date:		

	County of El Dorado							
	Property Transfer Request							
✓ Surpl	lus		,	J =		er-Department Transfer		
Transfer from		le: 10110				o index code:		
Department:					Departme	nt: Surplus		
Approved (I		1	Da	ate .	Approved	(Dept Head)	Date	
Tee	ceru	uss	5/2/1	3				
Specific loca								
Where in fac								
First contact		dy Stobby				Phone: 621-5451		
Second cont	act person:					Phone:		
Cty Tag #	T	Descri	ntion			Serial/VIN#	Condition	
31946	BLACK BOX	SW725A-R4	ption			S/N 0211-561445	broke	
33395		Optiplex	(V)	80		8309 F 61	old	
23373	, cii	Off. TICK	6 × 20	00		020/762	010	
					-			
			·					
	7							
					-			
	<u> </u>							
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						<u> </u>		
Routing of PTR	Form	N/A or Date	<u>F</u>	Remarks:				
Sent to Auditor/I	Purchasing		7					
Posted to Intrane	t		7					
Board Approval					·			
Pick-up by Cont	ractor							
Copy to Auditor			A	Auditor re	cords update	d by:	Date:	

			N4	42 4963		
	County of El Dorado Property Transfer Request					
✓ Surpl	· · · · · · · · · · · · · · · · · · ·		er-Department Transfer			
Transfer from	n index code:	Transfer t	o index code:			
Department:	Environmental Management Dept.	Departme	nt:			
Approved (I	Dept Head)	Date Approved	(Dept Head)	Date		
and	Sins Oph 10,2013					
Specific loca	tion (address): Building C - Second I	Floor		-		
	ility? Tina Patterson's office					
	person: Tina Patterson		Phone: (530) 621-532	21		
Second conta	act person:		Phone:			
Cty Tag #	Description		Serial/VIN #	Condition		
103219	Video recorder			broken		
103220	Video recorder			broken		
103254	Dell D510 laptop			old / no HD		
103193	Dell Dimension			old / broken		
103227	HP tablet TC4200 tablet			broken		
103288	Dell Optiplex GX520			broken		
	Ipaq H5500		(old		
	Dell 15' monitor			broken		
	Heater			broken		
	HP lasjet 1200 printer			broken		
	HP mobile 460 printer			broken		
103198	Gear pump			broken		
	HP Deskjet 840 printer	-		broken		
103289	Dell Optiplex GX520			old / no HD		
103262	HP tablet			broken		
103215	Dell Inspiron	10 (1)		broken		
103230	HP tablet			old / no HD		
103262	HP tablet			old / no HD		
103259	HP tablet			old / no HD		
				, (A) (1) (S) (S)		
Routing of PTR	Form N/A or Date	Remarks:				
Sent to Auditor/I	Purchasing					
Posted to Intrane	t					
Board Approval		*				
Pick-up by Contr	ractor					
Copy to Auditor		Auditor records update	d by:	Date:		

	County of El Dorado Property Transfer Request						
✓ Surpl	us				Inte	er-Department Transfer	
Transfer from	n index cod	e: 34000		Tran	sfer to	o index code:	
Department:	Developme	nt Services		Depa	rtme	nt:	
Approved (Dept Head) Date Key 4/15/3				Аррі	oved	(Dept Head)	Date
		ss): Building C, 2850 F		Place	rville,	CA 95667	
		Floor, front cubicle in P	lanning				
First contact						Phone: 621-5351	
Second conta	ict person:	Julianne Melchor	E SE VID			Phone: 621-5910	
Cty Tag #		Description	n			Serial/VIN#	Condition
None	14 cardboard	magazine holders				NA	Good
None	11 used audi	o tapes				NA	Good
None	Multiple outd	ated and low-ink rubber s	tamps			NA	Poor
					1		
			7.877.2				
			1000				
	L						1
	_						
Routing of PTR		N/A or Date	Remark	<u>s:</u>			
Sent to Auditor/P		-04/15/2013 -4/17/13					
Posted to Intranet		,,,,,					
Board Approval							**
Pick-up by Contra	actor						
Copy to Auditor	i		Auditor	records	updated	l by:	Date:

3/25-/13

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$N_{\overline{0}}$	440,900	51	1

	County of El Dorado							
Property Transfer Request								
✓ Surpl	us			Into	er-Department Transfer			
Transfer from	n index code	e: 401111	v 11	Transfer t	o index code:			
Department:	HHSA			Departme	ent:			
Approved (I	Pept Head)	Jondes .	Date 3/28/3	Approved	l (Dept Head)	Date		
		s): 3057 Briw Rd	1 1					
Where in fac								
First contact	****				Phone: 642-7117			
Second conta	act person: .	Jill Rubin			Phone: 642-7303			
Cty Tag #		Descript	ion		Serial/VIN#	Condition		
35751	Dell Optiplex	745			4TK3SC1	Poor		
102167	Latitude D630)			F4BBFG1	Poor		
35223	Dell Optiplex	GX520	***		BS16SB1	Poor		
33800	Dell Optiplex	GX280			HBV2P71	Poor		
		w .						
				1 2 3				
			,					
			* * *					
			D. W. C. J	-				
					<u> </u>			
Routing of PTR	Form	N/A or Date	Remark	<u>ss</u> :				
Sent to Auditor/I	Purchasing	4/1/13						
Posted to Intrane	t							
Board Approval								
Pick-up by Conti	ractor			***************************************	200.220			
Copy to Auditor			Auditor	records update	d by:	Date:		

3/25/13 Nº ___ = 8138

0120/1		County of	El Dorado)	And distance of the second sec		
	Property Transfer Request						
Surpl Surpl	us		_ Inte	er-Department Transfer			
Transfer from	n index code: 40//	1/	Transfer to	o index code:			
Department:			Departme	nt:			
(White)	Approved (Dept Head) Date 3/2 / 3/2 / 3			(Dept Head)	Date		
-	ation (address): 30	57 BUW	Rd				
Where in fac		/ /	oc	DI .			
First contact		Egin 160n		Phone: 642 711	2		
Second conta	act person: J, // R	ubix		Phone: 642 730	3		
Cty Tag #		Description		Serial/VIN #	Condition		
HA	IBr Misc Cables,	Kerboards mice		NA	POOF		
NA	17" Flat Panal 17" Flat Sanzi 17" Flat Fanzi	Display		(N. UPAIS12 - 72872. 18A -	1000		
NA	17" Flet Panel	p.splate		CN-0(C353-64180 -67 R- CN-0M1669-46633-440-	Poer		
NA	17" Flat fore 1	psplay		14 - OM 1609 - 46633 - 449	POOZ		
		THE STATE OF THE S					
					-		
	0.000				-		
		:					
			N 44 7 114				
Routing of PTR	Form N/A or	Date Remark	<u>cs</u> :				
Sent to Auditor/I		/3		***************************************			
Posted to Intrane							
Board Approval					100		
Pick-up by Contr	ractor						
Copy to Auditor		Auditor	records updated	d by:	Date:		

1/2							
418/13				$N^{\underline{o}}$.	5333		
,		P	County of El Droperty Transfe				
Surpl	lus			Inter-Department Transfer			
Transfer from	m index code	: 404112	Tra	nsfer to index code:			
Department: Alcohol and Drug Programs, 1 / Department:							
Approved (I	Dept Head) (Bruil Ma	Date 4-1SApp	Proved (Dept Head)	Date		
			A	-7 Briw RD			
		esk STORE	e Con Tain				
	person: War		m Sagnas		42.7117		
Second cont	act person: S	alina Drennan J./	Rubin	Phone: 621-6207	692-1303		
Cty Tag #		Descripti	on	Serial/VIN#	Condition		
N/A	HP Laptop Pri	nter		SG3CL310JK	Fair		
N/A	Plantronics So	und Innovation Heads	et	M22	Fair		
1	Box misc	tenbrolo	Stealan	NA	Pour		
1	17" 15/4	Those Dis	plau	5BN-CDNO	10012		
1	17" Fla	+ Panel P	splan	54R-ALDI	19007		
1	17" Fla	-01-	50124	54R - ARMI=	Poor		
)	17" F	LaT Panel	D.5 Play	4BA - ACBI	12012		
1	17" FI	et Penel	25/45	54R-ARNE	Pour		
1	FLT PON	o Disulac	Stahol	IVA	of		
1	Nxlon	Lin Pop Bay	(Man)	N/A	010		
1	1911 /6/2	+ Papel	Displey-	559-4971			
,		/ / /	1				
Routing of PTR		N/A or Date	Remarks:				
Sent to Auditor/					-		
Posted to Intrane							
Board Approval							
Pick-up by Cont	ractor						

Auditor records updated by:

Copy to Auditor

Date:

4/15/13	?				Nº	848			
	County of El Dorado Property Transfer Request								
✓ Surp	lus			☐ Inter-Depart	ment Transfer				
Transfer from		de: 401111		Transfer to index co	ode:				
Department	HHSA	· · · · · · · · · · · · · · · · · · ·		Department:					
Approved (I	Dept Head)	July "	Date 4/-19-201	Approved (Dept He	ead)	Date			
		ss): 3057 Briw Rd							
First contact		nge Container		Dh	one: 642-7117				
Second cont					one: 642-7303				
Cty Tag #		Descript	ion		Serial/VIN#	Condition			
35952	Dell Optiplex			2DKL3D1		Poor			
					* *				
		150							
		2							
			, , , , , , , , , , , , , , , , , , , 						
		5 T T P P P S S S S S S S S S S S S S S S			70 9390				
	-	THE RESERVE OF THE PERSON OF T							
					* · · · · · · · · · · · · · · · · · · ·				
Routing of PTE		N/A or Date	Remark	<u>s</u> :					
Sent to Auditor/	Purchasing								
Posted to Intrane	1000		- MA - 50 M	x 81 10000 10		<u></u>			
Board Approval									

Auditor records updated by:

Pick-up by Contractor

Copy to Auditor

4/4/1	3					Nº	2659		
17 177			County of	El Dorad	0				
	Property Transfer Request								
✓ Surp	lus			Int	er-Department Tra	nsfer			
Transfer from	m index code	: 401111		Transfer	to index code:				
Department:	HHSA			Departme	ent:				
Approved A	Approved Dept Head Date Althornoon 9/20/23				d (Dept Head)		Date		
): 3057 Briw Rd							
	cility? Storage								
	person: Tim				Phone: 642-7				
Second cont	act person: Ji	II Rubin			Phone: 642-7	7303			
Cty Tag #		Description	on		Serial/VIN		Condition		
101974	Dell Latitude D				1GFJZF1		Poor		
					-10				
				30.15					
			-		 				
				A.C.					
3.0									

					-				
	J								
Routing of PTR	Form	N/A or Date	Remar	<u>ks</u> :					
Sent to Auditor/l					1000		7		
Posted to Intrane	et								
Board Approval									
Pick-up by Cont	ractor								
Copy to Auditor Audit			Auditor	Auditor records updated by: Date:					

			Pr	County of operty Tra	El Dorado				
V	✓ Surplus				Inter-Department Transfer				
Trans	sfer fron	n index cod	e: 417100		Transfer t	o index code:			
Depa	artment:	HHSA - Me	ntal Health		Departme	nt:			
6 Ja	net	ept Head)	Contact 4	Date /29//3	Approved	(Dept Head)	Date		
			ss): 3057 Briw Road						
	Where in facility? Storage container in parking lot								
			nmy Gonzalez			Phone: (530) 642-714			
Seco	nd conta	ct person:	Jill Rubin			Phone: (530) 642-730	3		
Ctv	Tag#		Description	on .		Serial/VIN#	Condition		
10173		Dell Optiplex				3ZY3KF1	Good		
33470)	Dell Optiplex	GX280			1DXSG61	Used		
						2			
	4								
	ng of PTR		N/A or Date	Remarl	<u>ks</u> :				
Sent to	Auditor/P	urchasing							
Posted	to Intrane								
Board	Approval	-							
Pick-u	p by Contr	actor							
Copy to Auditor A			Auditor	records update	d by:	Date:			

W/5-7					
	Р	County of roperty Tra	El Dorado		
✓ Surp		- operey zin		er-Department Transfer	
	om index code: 417100		T	to index code:	
THE RESIDENCE OF THE PROPERTY OF THE	: HHSA - Mental Health		Departme	A CONTRACTOR OF THE STATE OF TH	
Approved		Date			Date
Aneo!	Malulmay	4/39/13	Approved	(Dept Head)	Date
	ation (address): 3057 Briw Road				14.74
	cility? Storage container in parkir	ng lot		DI (500) 040 T44	
	t person: Jimmy Gonzalez			Phone: (530) 642-714	
Second con	tact person: Jill Rubin			Phone: (530) 642-730)3
Cty Tag #	Descript	ion		Serial/VIN #	Condition
	Dell Monitor Stand (Qty 2)			N/A	Good
	1 Box Misc Cables			N/A	Good
	1 Box Rack Trays			N/A	New
				*	
		4.			
Routing of PTI	R Form N/A or Date	Remark	<u>u:</u> :		
Sent to Auditor	Purchasing				
Posted to Intran	et				
Board Approval					-
Pick-up by Con	tractor				
Copy to Auditor	r	Auditor	records update	d by:	Date:

	(County of El Dora	do					
Property Transfer Request								
✓ Surp	us		☐ Inter-Department Transfer					
Transfer from	n index code: 403310	Transfe	er to index code:	***				
Department:	HHSA - EMS Agency	Departi	ment:					
Approved (I	alkerman 3/2	8/13	red (Dept Head)	Date				
	Specific location (address): 415 fPlacerville Drive, Suite J							
	Where in facility? Conference Room First contact person: Patti Perillo Phone: 621-6509							
	act person: Patt Lahey		Phone: 621-6509 Phone: 621-7580					
Second cont	act person. Pat Laney		1 Holle: 021-7300					
Cty Tag #	Description	1	Serial/VIN #	Condition				
None	6ft. Projection Screen (Very Old) Seems	s to work, wall mount	None	Old				
		4						
		Victoria de la companya della companya della companya de la companya de la companya della compan						
Routing of PTF		Remarks:						
Sent to Auditor/	Purchasing 4/1/13							
Posted to Intran			15.99.04	Sec.				
Board Approval								
Pick-up by Con								
Copy to Auditor		Auditor records upo	lated by:	Date:				

	4/25/	13				N ⁻	º <u>690</u>	03
					El Dorado			
	Property Transfer Request							
	✓ Surp	lus				er-Department Transfei	•	
	Transfer from	m index code	e: 401111		Transfer t	to index code:		,
	Department:	HHSA - PH	Div		Departme	ent:		
b	Approved (I	meles	loway 4/34/ s): 935 Spring St	Date 13	Approved (Dept Head) Date			
-	Where in fac							
	First contact					Phone: 642-7117		
_	Second cont	act person: .	lill Rubin			Phone:		
Γ	Cty Tag #		Descripti	on		Serial/VIN #	Co	ndition
ŀ	35353	Dell Optiplex		OII .		DS8V3C1	Poor	
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-	Routing of PTR		N/A or Date	Remark	<u>us:</u>			
-	Sent to Auditor/							
-	Posted to Intrane							
1	Board Approval	I						

Auditor records updated by:

Pick-up by Contractor

Copy to Auditor

Date:

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST							
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET				
TRANSFER FROM (INDEX CO	DDE)	TRANSFER TO (INDEX CODI	Ξ)				
250000							
DEPARTMENT:		DEPARTMENT:					
EDC Proba	tion						
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATE				
1JW	ESS): 1041 At Tahoe	Blvd., SLT					
SPECIFIC LOCATION (ADDR		Diva., OLI					
Where in Facility?	15 11 5		7077				
FIRST CONTACT PERSON:	Kelly laylor	PHONE:_	1-096				
SECOND CONTACT PERSON	Jackie Walke	PHONE:_	6095				
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION				
0	a task chairs	0	Broke				
PURCHASING USE ONLY	DATE REMARK	S:					
PICKUP BY							
CENTRAL SERVICES	AUDITOR	R RECORDS UPDATED BY:	* 1. n				
BOARD APPROVAL	1 1		UREMENT AND CONTRACTS				
PICKUP BY AUCTIONEER		RT OF PROCESS, UPON CON UTED.	APLETION COPIES WILL BE				
COPY TO AUDITOR		WHITE (AUDITOR)	YELLOW (TO DEPT)				
		PINK (FROM DEPT)	GOLD (PURCHASING)				