		14 /	V A 1232			
County of El Dorado Property Transfer Request						
✓ Surpl	us	Inter-Department Transfer				
Transfer from	n index code: 720000	Transfer to index code:	-			
Department:	Water Agency	Department:				
Approved (I)	Dept Head) Date	Approved (Dept Head)	Date			
(2km	(26 dla 4/29/19					
Specific loca	ation (address): 360 Fair Lane, Pvl - Bldg E	3				
Where in fac	ility? IT Surplus area		Seather and the seather and th			
	person: Terry Benton	Phone: (530) 612-53	386			
Second conta	act person:	Phone:				
C4. T 4	Description	Carla INTIN #	Condition			
Cty Tag #	Description Power Edge SC44 File Server	Serial/VIN #	Unusable			
102181	Dell Optiplex 755 Desktop Computer	114TGG1	Unusable			
35758	Dell Optiplex 745 Desktop Computer	5BB0VC1	Unusable			
101309	Dell Optiplex 755 Desktop Computer	9186QD1	Unusable			
71						
	•					
	1.00					
Routing of PTR	Form N/A or Date Rem	11/1/13				
Sent to Auditor/I		1 1 1				
Posted to Intrane						
Board Approval	3/9/1/					
Pick-up by Contr	actor					
Conv to Auditor	And	itor records undated by:	Date:			

		Nº IT	4495		
		of El Dorado			
	Property T	ransfer Request			
✓ Surpl	us	Inter-Department Transfer			
Transfer from	m index code: 102210	Transfer to index code:	-		
Department:	Information Technologies	Department:			
Approved (Dept Head) Date Approved (Dept Head)					
Heller Webb 422/14					
	ation (address): 360 Fair Lane, Placerville		***************************************		
	cility? IT Ops Area				
	person: Jaime Cone	Phone: (530) 621-7664			
Second conta	act person: Rick Blake	Phone: (530) 621-5873			
Cty Tag #	Description	Serial/VIN#	Condition		
35724	IBM System Z9 Model F01 Mainframe Compute	S/N 02-630EE	Old		
<u></u>					
J. 1			-		
	The state of the s				
Routing of PTR	Form N/A or Date Rem	arks:			
Sent to Auditor/F		he mainframe above	Will		
Posted to Intrane		be neturned to IBM	V		
Board Approval					
Pick-up by Contr	actor				
Conv to Auditor	Audi	tor records updated by:	Date:		

		of El Dorado		
	Property T	ransfer Request		
Surp!	lus	☐ Inter-Department Transfer		
Transfer fro	m index code: 250000	Transfer to index code:		
Department	Probation	Department:		
Approved (I	Dept Head) Date	Approved (Dept Head)	Date	
l le	L 1 (-) 4/23/14			
Specific loca	ation (address): Juvenile Hall, 299 Fair Lan			
	cility? In front of the building and in the Cou			
First contact	person: Kelli Hamby	Phone: (530) 621-560)6	
Second cont	act person: Chris Melrose	Phone: (530) 621-65	17	
× = "				
Cty Tag #	Description	Serial/VIN #	Condition	
N/A	3 Lateral Files	N/A	Broken	
N/A	3 Plastic Carte	N/A	Broken	
N/A 29827	33 Plastic Chairs Washing Machine	N/A 1200182553	Poor	
N/A	Floor Buffer	N/A	Broken	
N/A	4 Lobby Chairs	N/A	Broken	
N/A	1 Institutional Chair	N/A	Broken	
	3 Hand Held Metal Detectors	N/A	Broken	
N/A	3 hand held hetal betectors	IVA	Broken	
Routing of PTR		arks:		
Sent to Auditor/I	1/21/11			
Posted to Intrane	5/8/14			
Board Approval				
Pick-up by Conti				
Copy to Auditor	Audi	or records updated by: Date:		

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,		Pr	County of operty Tra			
✓ Surple	us			_ Int	er-Department Transfer	
Transfer fron	n index coo	de: 231000	9000	Transfer	to index code:	
Department:	Public Def	ender		Departme	ent:	
Approved (D			Date	Approved	d Dept Mead)	Date 4/17/14
	7	ess): 630 Main Street		-/		1
Where in fac					Di (500) 004 07	
First contact					Phone: (530) 621-67	
Second conta	ct person:	Teri Monterosso			Phone: (530) 621-64	40
Cty Tag #		Description	on		Serial/VIN #	Condition
32360	Dell Latitude	Laptop D600			E2K24CLNS	GOOD
None	HP Laserjet	Print Cartridge use w/ M	2727 mfp, P20	14, P2015	Q7553A	UNUSED
None	Brother Ton	er Cartridge use x/ fax 28	320/2920/2910		tn-350	UNUSED
None	Grey Vertica	al Shelving			None	Fair
		,				

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	· ma					
D CDTD	-	N/A D.A	D			
Routing of PTR		N/A or Date	Remark	<u>s</u> :		
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Board Approval		5/8/14	-			
	uctor					
Pick-up by Contractor Copy to Auditor			Auditor	ecords update	ed by:	Date:

	Compte	of El Dorac		<u>FN 451</u>
		ransfer Re		
✓ Surplus		_ In	ter-Department Transfer	
Transfer from index co	ode: 401121	Transfer	to index code:	
Department: HHSA-PH	1-CLINIC	Departm	nent:	
Approved (Dept Head)			ed (Dept Head)	Date
920	1 4/16/19			
Specific location (addr				
Where in facility? CLI				
First contact person: H			Phone: 621-6155	
Second contact person	: IVEETH BANNISTER		Phone: 621-6104	
Cty Tag #	Description		Serial/VIN #	Condition
	AX MACHINE		CN79EGN0BB	GOOD
111 120017			011102011000	
		-0.00		
		,		
Danding of DEED E	N/A or Date	andre .	011 60 (110)	
Routing of PTR Form		arks:	X 10 2mpln)	
Posted to Intranet	4/11/14	- Ui	~ A/2/1A	
Board Approval	5/8/19		(1121)	
Pick-up by Contractor				
Copy to Auditor	And	itor records upda	ated hv	Date:

				1		14	<u> 2316</u>
County of El Dorado Property Transfer Request							
		1	Prope	rty 1 ra	nsier Req	uest	
✓ Surpl	us				☐ Int	er-Department Transfer	
Transfer from	n index coo	le: 401121			Transfer	to index code:	
Department:	HHSA Pub	lic Health-CD			Departme	ent:	
Approved (D				Date	Approved	l (Dept Head)	Date
	cet		4/10/	ky.			
		ss): 931 SPRING S					
		CE 8-OLIVIA BYRC		OPER'S	OFFICE		
		ATHER ORCHARI				Phone: 621-6155	
Second conta	act person:	OLIVIA BYRON-CO	OPER	₹		Phone: 621-6374	
Cty Tag #		Descrip	tion			Serial/VIN #	Condition
NONE	BROTHER	AX MACHINE	tion			U61326G7J416722	GOOD
NONE	DICOTTLECT	70(111/10/11/12				001020070410722	GOOD
	<u> </u>						
				_		1	
		· · · · · · · · · · · · · · · · · · ·					
			11.5				
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			-		-01	10010	
Routing of PTR	Form	N/A or Date		Remark	1/10	Mamplus	
Sent to Auditor/P	urchasing	4/11/14			Uny	11	
Posted to Intranet	:	518/19			41	3/14	
Board Approval					17		
Pick-up by Contractor							
Copy to Auditor Auditor records u			records update	d by:	Date:		

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	Marie States	0000

	***		ounty of erty Trai			et		
Surplus	s	Trope	ity III				artment Transfer	
Transfer from index code: 405230				Trans		-	x code:	
	Children's Health Ir				rtment			
Approved (De			Date				Head)	Date
	Cel		6/4	FF-	-,(·r		
	on (address): 931	Spring Street, Pla	acerville	18-2-				
	ity? Hallway on ba							
	erson: Christy Wh		y who	te 3	131/	14_	Phone: 621-6142	
Second contac	t person: Veronica	Strauss //					Phone: 621-6105	
Cty Tag #		Description			T		Serial/VIN #	Condition
No Tag E	Brother IntelliFAX 410	0e #626-4277			L	J6163	9H0J191782	Good
								-
				-0				
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Routing of PTR F	Dem NI/A	or Date	Remarks	. /	71	7	that	
Sent to Auditor/Pur			ixemar K3	. 6	1	1)	Milit	-
Posted to Intranet	chasing 4/11 5/8	114			4	1-	†// <i>T</i>	
Board Approval	3/6					1		4 4 7
Pick-up by Contrac	tor						<u> </u>	
			Auditor r	ecords u	pdated b	oy:		Date:

	El Dorado nsfer Request	
	naici izequest	
116	T t D T t T T T T T T T T T T T T T T T	
	Inter-Department Transfer	
n index code: 530500	Transfer to index code:	
HHSA	Department:	
Dept Head) Date	Approved (Dept Head)	Date
	le	
	Phone: 642-7303	
· constant size of the second	Phone: 642-7222	2
Description	Serial/VIN #	Condition
HP dc7900 computer	20010454	poor
HP dc7900 computer	20010893	poor
HP dc7900 computer	20010771	poor
HP dc7900 computer	20010728	poor
HP dc7900 computer	20010828	poor
HP dc7900 computer	20010775	poor
HP dc7900 computer	MXL8520KBH	poor
	pept Head) Date Comparison	Pept Head) Date Approved (Dept Head) Ulaly tion (address): 935-B Spring Street, Placerville ility? basement person: Jill Rubin Phone: 642-7303 Act person: Mike Yurkovic Phone: 642-7222 Description Serial/VIN # HP dc7900 computer 40010454 HP dc7900 computer 40010771 HP dc7900 computer 40010728 HP dc7900 computer 40010728 HP dc7900 computer 40010725

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	4/11/14
Posted to Intranet	5 18/14
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	Ok lo SWOL	NS
	Umy 4/3/	14
Auditor reco	ords updated by:	Date:

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A.	1100	

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	•	f El Dorado ansfer Request			
✓ Surplus ☐ Inter-Department Transfer					
Transfer from index code: 53050	0	Transfer to index code:			
Department: HISA		Department:			
Approved (Dept Head) Date		Approved (Dept Head)	Date		
D-Cet	4/6/14				
Specific location (address): 935-B Spring	Street, Placery	ille			
Where in facility? basement					
First contact person: Jill Rubin		Phone: 642-7303			
Second contact person: Mike Yurkovic	Phone: 642-7222				

Cty Tag #	Description	Serial/VIN #	Condition
none	HP dc7900 computer	20010809	poor
none	HP dc7900 computer	20010821	poor
none	HP dc7900 computer	20010766	poor
none	HP dc7900 computer	20010805	poor
none	HP dc7900 computer	20010859	poor
none	HP dc7900 computer	20010466	poor
none	HP dc7900 computer	20010823	poor
none	HP dc7900 computer	20010841	poor
none	HP dc7900 computer	20010814	poor
none	HP dc7900 computer	20010465	poor
none	HP dc7900 computer	20010735	poor
none	HP dc7900 computer	20010850	poor
none	HP dc7900 computer	20010825	poor
none	HP dc7900 computer	20010759	poor
none	HP dc7900 computer	20010798	poor
none	HP dc7900 computer	20010907	poor
none	HP dc7900 computer	20010839	poor
none	HP dc7900 computer	20010854	poor
none	HP dc7900 computer	20010706	poor
none	HP dc7900 computer	20010899	poor
none	HP dc7900 computer	20010892	poor

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	4/11/14	OK WENTOUS	
Posted to Intranet	5/8/14	1/3/14	
Board Approval		9171	
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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County of El Dorado Property Transfer Request					
Inter-Department Transfer					
Transfer to index code:					
Department:					
Approved (Dept Head) Date					
rville					
Phone: 642-7303					
Phone: 642-7222					

Cty Tag #	Description	Serial/VIN #	Condition
none	HP dc7900 computer	20010746	poor
none	HP dc7900 computer	20010867	poor
none	HP dc7900 computer	20010462	poor
none	HP dc7900 computer	20010891	poor
none	HP dc7900 computer	20010847	poor
none	HP dc7900 computer	20010720	poor
none	HP dc7900 computer	20010440	poor
none	HP dc7900 computer	20010895	poor
none	HP dc7900 computer	20010737	poor
none	HP dc7900 computer	20010886	poor
none	HP dc7900 computer	20010778	poor
none	HP dc7900 computer	20010753	poor
none	HP dc7900 computer	20010791	poor
none	HP dc7900 computer	20010855	poor
none	HP dc7900 computer	20010739	poor
none	HP dc7900 computer	20010812	poor
none	HP dc7900 computer	20010031	poor
none	HP dc7900 computer	20010760	poor
none	HP dc7900 computer	20010883	poor
none	HP dc7900 computer	20010473	poor
none	HP dc7900 computer	20010772	poor

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	4/11/14	NZ/W Swplus	
Posted to Intranet	5/8/14	4/3/14	
Board Approval		11311	
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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IN.		(JUZU

				El Dorado		
	Property Transfer Request					
✓ Surp	lus			Inte	er-Department Transfer	
Transfer fro	m index cod	e: 530500		Transfer t	to index code:	
Department	Health and	Human Services A	gency	Departme	ent:	, , ,
Approved (I	Dept Head)	a	Date	Approved	l (Dept Head)	Date
8.	500		4/17/2014			
Specific loca	ation (addres	ss): 3057 Briw Roa		CA 95667		
Where in fac	cility? on pa	tio				
		chael Yurkovic			Phone: (530) 642-72	
Second cont	act person: ,	Jill Rubin			Phone: (530) 642-73	103
Ct. Tog#		Docarin	Hon		Serial/VIN#	Condition
Cty Tag #	CVVD TI CO	Descrip 196HD High Density		(60)	80110275	
	+	chnology Video DPX		9	2703128-009	good
	+	ronics APS-1 one zor		ition	39327	good
ν	2 desk chairs	* 11 STATE OF THE PERSON OF SECURITY		N. Corr	00027	broken
		puter electrical cables	 S			good
		(1990) 1990	**			
:						
				7		
				16		
			177			-
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	1		-		,1	
Routing of PTF	R Form	N/A or Date	Remark	<u>«s</u> :		
Sent to Auditor/	Purchasing	4/24/14				
Posted to Intrane	et	5/8/14				
Board Approval					<u> </u>	
Pick-up by Cont	Pick-up by Contractor					

Auditor records updated by:

Copy to Auditor

Date:

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	County of Property Tra	El Dorado Insfer Requ		, , , , , , , , , , , , , , , , , , , ,
✓ Surpl	us	☐ Inte	er-Department Transfer	
Transfer from	n index code: 401121	Transfer t	o index code:	
Department:	Public Health Division	Departme	nt:	
Approved (D	Pept Head) Date	Approved	(Dept Head)	Date
	4/19/2014			
	tion (address): 3057 Briw Road, Placerville,	CA 95667		
	ility? on Patio		D1	
	person: Heather Orchard		Phone: 621-6155	
Second conta	act person: Michael Yurkovic		Phone: 642-7222	
Cty Tag #	Description		Serial/VIN#	Condition
35950	Dell computer Optiplex 745 w/keyboard,monitor		1DKL3D1	good/old
	VVII.			
	1,00			
		ı		
		7.7114		
	- 1			
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Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	4/24/14	()/- (my	4/11/14
Posted to Intranet	5/8/14	4,	11/1/1
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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	2700

			Nº	2408
	County of Property Tra			
✓ Surp			iter-Department Transfer	
	om index code: 2683		r to index code:	
Department		Departr		
Approved (DA 4/24/14		ed (Dept Head)	Date
	ation (address): 3615 China Garden Diamond	Springs 9	95619	
Where in fa	cility? Outside on pallets			
	t person: Edward		Phone: (530) 621-6048	
Second con	tact person: Phil Dold		Phone: (530) 621-6044	
Cty Tag #	Description		Serial/VIN#	Condition
35779	Dell 745 PC		Serial VIII #	Poor
101362	Dell 745 PC			Poor
34162	Dell 745 PC			Poor
101361	Dell 745 PC			Poor
32305	Dell 260 PC			Poor
34151	Dell 620 PC			Poor
102712	Dell 755 PC			Poor
31852	Dell 260 PC			Poor
33546	PCDell 280			Poor
33571	Dell 280 PC	*		Poor
31464	Compaq laptop			Poor
35411	d620 laptop			Poor
34236	dell 110L laptop			Poor
34233	d610 laptop			Poor
34239	810 laptop			Poor
33096	hp 7010 laptop			Poor
35411	dell 620 pc			Poor
31464	compaq laptop			Poor
31580	cisco 2600 router	-2.525555		Poor
31846	dell 260 pc			Poor
35780	dell 745 pc			Poor
Routing of PT		ks:		
Sent to Auditor	3/1/1			
Posted to Intrar				

Auditor records updated by:

Board Approval Pick-up by Contractor Copy to Auditor

Date:

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	El Dorado ansfer Request
✓ Surplus	☐ Inter-Department Transfer
Transfer from index code: 2683	Transfer to index code:
Department: EDSO IT	Department:
Approved (Dept Head) Date 4/24/14	Approved (Dept Head) Date
Specific location (address): 3615 China Garden Diamond	Springs 95619
Where in facility? Outside on pallets	
First contact person: Edward	Phone: (530) 621-6048
Second contact person: Phil Dold	Phone: (530) 621-6044

Cty Tag #	Description	Serial/VIN #	Condition
34176	Dell 620		POOR
35847	SNAP SERVER 2 parts one with TAG		POOR
NO TAG	Snap Server 2nd of 2 NO TAG	smscss6350030	POOR
34193	DELL 380		POOR
34178	DELL 380		POOR
34196	DELL 380		POOR
34189	DELL 380		POOR
34193	DELL 380		POOR
8	Misc HP Printers all not working Small format		POOR
1	FAX NOT working		POOR
20	Dell Monitors 19" square most working		ОК
5	Viewsonic Monitors Not working 20" wide		POOR
3	3 box of Misc Power cables and Monitor cables		Good
,			-

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	5/1/14
Posted to Intranet	5/8/14
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

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ng
Date:

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	County of Property Tra				
Surplu	as		Inter-Department	Transfer	
Transfer from	Transfer from index code: 2683 Transfer to index code:				
Department:	EDSO IT	Depa	rtment:		
Approved (De	ept Head) Date	Appr	oved (Dept Head)	,	Date
Doch.	DR 4/24/14				
Specific locat	ion (address): 3615 China Garden Diamond	Spring	s 95619		
Where in faci	lity? Outside on pallets				
First contact p	First contact person: Edward Phone: (530) 621-6048				
Second contact	ct person: Phil Dold		Phone:	(530) 621-6044	
Ctv Tag #	Description		Seria	I/VIN #	Condition

Cty Tag#	Description	Serial/VIN#	Condition
35779	Dell 745 PC		Poor
101362	Dell 745 PC		Poor
34162	Dell 745 PC		Poor
101361	Dell 745 PC		Poor
32305	Dell 260 PC		Poor
34151	Dell 620 PC		Poor
102712	Dell 755 PC		Poor
31852	Dell 260 PC		Poor
33546	PCDell 280		Poor
33571	Dell 280 PC		Poor
31464	Compaq laptop		Poor
35411	d620 laptop		Poor
34236	dell 110L laptop		Poor
34233	d610 laptop		Poor
34239	810 laptop		Poor
33096	hp 7010 laptop		Poor
35411	dell 620 pc		Poor
31464	compaq laptop		Poor
31580	cisco 2600 router		Poor
31846	dell 260 pc		Poor
35780	dell 745 pc		Poor

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	5/1/14		
Posted to Intranet	5/8/14		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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County of El Dorado Property Transfer Request					
✓ Surplus		☐ Inter-Department Transfer			
Transfer from index code: 2683		Transfer to index code:			
Department: EDSO IT		Department:			
Approved (Dept Head) Date 4/24/14		Approved (Dept Head)	Date		
Specific location (address): 3615 China	Garden Diamon	d Springs 95619			
Where in facility? Outside on pallets					
First contact person: Edward		Phone: (530) 621-6048			
Second contact person: Phil Dold		Phone: (530) 621-6044			

Cty Tag #	Description	Serial/VIN #	Condition	
34176	Dell 620		POOR	
35847	SNAP SERVER 2 parts one with TAG		POOR	
NO TAG	Snap Server 2nd of 2 NO TAG	smscss6350030	POOR	
34193	DELL 380		POOR	
34178	DELL 380		POOR	
34196	DELL 380		POOR	
34189	DELL 380		POOR	
34193	DELL 380		POOR	
8	Misc HP Printers all not working Small format		POOR	
1	FAX NOT working		POOR	
20	Dell Monitors 19" square most working		ОК	
5	Viewsonic Monitors Not working 20" wide		POOR	
3	3 box of Misc Power cables and Monitor cables		Good	
-				

Routing of PTR Form	N/A or Date		
Sent to Auditor/Purchasing	5/1/14		
Posted to Intranet	5/8/14		
Board Approval			
Pick-up by Contractor			
Copy to Auditor			

Remarks: Cables can be sent to steel	companies for the copper in
them for over \$1000. per tash can full	. Electronics are good as long
as they are dry first rain will make all t	these NOT working
Auditor records updated by:	Date:

			County of		0	
Property Transfer Request						
✓ Sur	plus			☐ Int	ter-Department Transfer	
Transfer fr	om index cod	le: 401121		Transfer	to index code:	
Departmen	it: HHSA-PH			Departm	ent:	
Approved	(Dept Head)	2	Date	Approve	d (Dept Head)	Date
Θ	-ce	4	liding			
Specific lo	cation (addre	ss): 1360 JOHNSON		103		
	acility? CLIN					
		EATHER ORCHARD			Phone: 621-6155	
Second con	ntact person:	MARI QUIARTE			Phone: 573-3142	
Cty Tag #	<u> </u>	Description	on		Serial/VIN#	Condition
NONE		FAX MACHINE			U60298M4J177411	FAIR
		The state of the s	177			20 00 000 00
			-	100		

		SAPER BASE D				
				-	N. 020 - FIREIRO	
					 	
	-					
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			1.0			
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Routing of P	TR Form	N/A or Date	Remar	<u>ks:</u> 0/	NO SUPPLYS	
Sent to Audito		4/11/14		10	my 4/3/14	
Posted to Intra		5/8/14			1111	
Board Approv						
Pick-up by Co						
Copy to Audi	tor		Auditor	records update	ted by:	Date:

						Nº	9415
		_	County of				
_		Pr	operty Tra	nsfer	Request		
✓ Surpl	us				Inter-Department Tr	ansfer	
Transfer from	n index cod	e:		Tran	sfer to index code:		
Department:	Sa	Ron per		Depa	rtment:	-	
Approved (E	ept Head)		Date	Appı	oved (Dept Head)		Date
	T	2	4/30/1				
Specific loca	tion (addres	ss): 1360 Johnson Bl	vd #100 Sou	th Lake	Tahoe, CA 96150		
Where in fac	V/// 14-						
The state of the s		rgeant Matt Underhill	**		Phone: 530	-721-1761	
Second contr	act person:				Phone:		
Cty Tag #		Description	on		Serial/V	IN#	Condition
30499	Pager Body	Wire			16632		New
70057	Pager Body	Wire Repeater			X-837		New
31730	Digital 8 Aud	io/Video Surveillance Re	corder		0101052		Used

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Routing of PTR	Form	N/A or Date	Remark	s: The	se pleces of equipment ha	ve been rep	placed by more
Sent to Auditor/I	Purchasing	5/1/14	modern	and u	ser friendly (smaller) devic	es. The an	tiquated nature of
Posted to Intrane	it .	5/8/14	this equipment has rendered it useless for our needs.				

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Sent to Auditor/Purchasing	5/1/14	modern and
Posted to Intranet	5/8/14	this equipme
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor recor

Remarks: These places of equipment have been replaced by more						
modern and user friendly (smaller) de	vices. The antiquated nature of					
this equipment has rendered it useles	s for our needs.					
Auditor records updated by:	Date:					

$N^{\underline{o}}$	6163
$N^{\underline{o}}$	6163

County of El Dorado Property Transfer Request							
Surpl	us			_ In	ter-Department Transfer	X	
Transfer from	n index cod	e:		Transfer	to index code:		
Department:		0/		Departm	nent:		
Approved (ept Head)	A 4/3	3d/Date	Approve	ed (Dept Head)	Date	
Specific loca	Specific location (address): 924 Emerald Bay Rd, South Lake Tahoe, CA 96150						
Where in fac		-					
		rgeant Matt Underhill			Phone: 530-721-1761		
Second conta	act person:				Phone:		
Cty Tag #		Descripti	on		Serial/VIN#	Condition	
None None	1991 Ford Si	urveillance Van	OII .		Vin #1FTFE24N4MHA58357	FAIR	
V			-				
			7	. 1			
			Bar/	Von			
		P-24					
		15-4-111-					
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		1000					
Routing of PTR	Form	N/A or Date	Remark	<u>ss</u> : These p	pieces of equipment have been re	placed by more	
Sent to Auditor/F	Purchasing	5/1/14			friendly (smaller) devices. The ar		
Posted to Intrane	t	5/8/14	-		s rendered it useless for our need		
Board Approval							

Auditor records updated by:

Pick-up by Contractor
Copy to Auditor

Date:

County of El Dorado Property Transfer Request						
✓ Surplus	☐ Inter-Department Transfer					
Transfer from index code: 103310 Transfer to index code:						
Department: Information Technologies	Department:					
Approved (Dept Head) Date 5/7/14	Approved (Dept Head) Date					
Specific location (address): 360 Fair Lane, Placerville						
Where in facility? IT Surplus Area						
First contact person: Jaime Cone	Phone: (530) 621-7664					
Second contact person: Paul Osier	Phone: (530) 621-7600					
The state of the s	20 00 00 00 00 00 00 00 00 00 00 00 00 0					

Cty Tag #	Description	Serial/VIN#	Condition
101349	Cisco 2950 LAN Switch	FOC1115X072	Old
100208	Cisco 2950 LAN Switch	FOC0724W1AN	Old
34083	Cisco 2950 LAN Switch	FHK0938X05X	Old
101349	Cisco 3550 LAN Switch	CAT0829Z199	Old
31402	Cisco 2950 LAN Switch	FHK0617X2LZ	Old
30735	Cisco 3500 LAN Switch	FAA0523F0MQ	Old
34751	Cisco 2950 LAN Switch	FOC0947Z3G7	Old
33072	Cisco 3500 LAN Switch	CSG0827P0S3	Old
33071	Cisco 3550 LAN Switch	FHK1016Z008	Old
35728	Cisco 2960 LAN Switch	FOC1112Z697	Old
29556	Cisco 3500 LAN Switch	FAA0452W1SU	Old
35168	Cisco 2950 LAN Switch	FOC1021Z8EL	Old
30687	Cisco 3500 LAN Switch	FAA0605D0F7	Old
30257	Cisco 2620 Router	JMX0527K180	Old
35775	Cisco 2950 LAN Switch	FOC1105W2V4	Old
35768	Cisco 2950 LAN Switch	FOC1105W23E	OLd
31399	Cisco 3512XL Switch	FHK0610Y1B8	Old
29627	Cisco 2620 Router	JAB044685H0	Old
101099	Cisco 2811 Router	FTX1126A545	Old
30703	Cisco 3524 XL Switch	FAA0605D0FA	Old
30704	Cisco 3524 XL Switch	FAA0605Y0BD	Old

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing			***
Posted to Intranet	5/8/14		
Board Approval			
Pick-up by Contractor		,	
Copy to Auditor		Auditor records updated by:	Date:

						Nº_	IT 2400
			County of				
		Pi	roperty Tra	nsfer	Requ	ıest	
✓ Surp	lus				Inte	er-Department Transfer	
Transfer fro	m index cod	de: 103310		Tran	sfer t	o index code:	
Department	Information	n Technologies		Depa	artme	nt:	
Approved (I	Approved (Dept Head) Date 5/2/14				Approved (Dept Head) Dat		
Specific loc	ation (addre	ess): 360 Fair Lane P	lacerville			· · · · · · · · · · · · · · · · · · ·	
Where in fa		***************************************					
First contact	t person: Ja	aime Cone				Phone: (530) 621-766	34
Second cont	act person:	Paul Osier				Phone: (530) 621-766	00
			2			G . 17.777 "	
Cty Tag#		Descripti	on			Serial/VIN#	Condition
30705	Cisco 3524					FAA0526H021	Old
31400 N/A	Cisco 3508		N.			CHK0615V0L5 N/A	Old OLd
IN/A	15 boxes of	old priories				IN/A	OLG
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Routing of PTR	R Form	N/A or Date	Remark			We say	
Sent to Auditor/		,					
Posted to Intrane		5/8/14				1000 1	-
Board Approval		310/17				2311	
Pick-up by Cont						2	
Copy to Auditor Au			Auditor	Auditor records updated by: Date:			