Nº -- 5236

			El Dorado Insfer Request	
	✓ Surplus		Inter-Department Transfer	
	Transfer from index code:		Transfer to index code:	
	Department: HHSA		Department:	
Gu	Approved (Dept Head)	Date	Approved (Dept Head)	Date
U	Dicet	12/1/2015		
	Specific location (address): 935 Spring S	Street		
-	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
	Dell 17 inch E172FPb Monitor	CN-0M1609-46633-44Q-4YYS	Broken
	Dell 1908FPC Monitor	CN-0UW042-64180-7CA-3CMH	Broken
	Dell 1908FP Monitor	CN-0T6116-71618-SBC-VGCU	Broken
	Dell 1708FP Monitor	CN-OPM372-72872-74N-OUCI	Broken
	HP Laserjet 2605DN Printer	CNHC7BT3T3	Broken
	Dell 1707FTP Monitor	CN-OCC280-71618-66C-ACAD	Broken
	Dell E1911C Monitor	CN-ON01BP-64180-4BA-0Z3S	Broken
	HP Jetdirect 170X	SG5C30CAED	Broken
	Iomega Zip 100 Drive	PSBM05E4NA	Broken

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Routing of PTR Form	N/A or Date	Remarks: UK DropMS -	m
Sent to Auditor/Purchasing	12/3/15	HA Removed from R	11 pc
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Nº -- 877

		iest			
	🖌 Surpl	us	Inte	er-Department Transfer	
	Transfer fror	n index code:	Transfer to	o index code:	
	Department:	HHSA	Departme	nt:	
GR	Approved (D	Dept Head) Date	Approved	(Dept Head)	Date
25	9.C	izlilzeit			
	Specific loca	tion (address): 935 Spring St			
	Where in fac	ility? Basement			
	First contact	person: Jill Rubin		Phone: 642-7303	
	Second conta	act person: Mike Yurkovic		Phone: 642-7222	
				1	
	Cty Tag #	Description		Serial/VIN #	Condition
	101680	Dell latitude D830		3G65HF1	Functional
	102000	Dell Optiplex 755 Due E4400		6STDLF1	Functional
	101746	Dell Optiplex 755 PC		HQQJLF1	Functional
	30954	Dell Latitude laptop		2YZH611	Broken
4	33898	Dell 2005FPW Monitor		MX-0T6130-48323-55B-3U8L	Broken

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Routing of PTR Form	N/A or Date		Remarks: QIL HOSWIPUS	
Sent to Auditor/Purchasing	12/3/18	]	HD Remand from 1	RIL PC'S
Posted to Intranet				
Board Approval		]		
Pick-up by Contractor		]		
Copy to Auditor		]	Auditor records updated by:	Date:

$N^{\Omega}$	 4327
1N-	 4321

	County of El Dorado Property Transfer Request						
	🖌 Surpl	us			Inter-Department Tra	ansfer	
	Transfer from index code:				sfer to index code:		
	Department: HHSA Approved (Dept Head) Date				Department:		
2					oved (Dept Head)		Date
	3-0	et	12/1/245				
	Specific loca	tion (address): 935Spring St					
	Where in fac	ility? Basement					
	First contact	person: Jill Rubin		Phone: 642-7303			
	Second contact person: Mike Yurkovic				Phone: 642	-7222	
	Cty Tag #	Description/C	omments		Serial/VIN #	ŧ	Condition
	31579	BPI furniture panel					Broken Not Functional

Cty Tag #	Description/Comments	Serial VIIV#	Condition
31579	BPI furniture panel		Broken Not Functional
102037	Maxon systems furniture		Broken Not Functional
102067	Maxon systems panel		Broken Not Functional
102068	Maxon systems panel		Broken Not Functional
32054	BPI systems furniture		Broken Not Functional
32055	BPI systems furniture		Broken Not Functional
32523	Systems furniture		Broken Not Functional
32524	Systems furniture		Broken Not Functional
32525	Systems furniture		Broken Not Functional
1			

Routing of PTR Form	N/A or Date	Rem	arks:	
Sent to Auditor/Purchasing	12/3/11			
Posted to Intranet				
Board Approval				
Pick-up by Contractor				
Copy to Auditor		Aud	tor records updated by:	Date:

Nº 30 -- 1459

County of El Dorado Property Transfer Request					
Surplus	Inter-Department Transfer				
Transfer from index code: 306110	Transfer to index code:				
Department: CDA-Transportation Division	Department:				
Approved (Dept Head) Date 12 3 15	Approved (Dept Head) Date				
Specific location (address): Bldg. C, 2850 Fairlane Ct., Placerville					
Where in facility? Loading Dock					
First contact person: Julianne Melchor	irst contact person: Julianne Melchor Phone: 621-5910				
Second contact person:	Phone:				

Cty Tag #	Description	Serial/VIN #	Condition
101056	HP DESIGNJET 800 PRINTER S/N SG69QD208K	SG69QD208K	Poor
101057	HP DESIGNJET 800 MFP PRINTER S/N DK68ND2080	DK68ND2080	Poor
			Good

Routing of PTR Form	<u>N/A or Date</u>	Remarks:	
Sent to Auditor Purchasing	12/4/15		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Nº 34 -- 3832

County of El Dorado Property Transfer Request				
🖌 Surpl	us	Inte	er-Department Transfer	
Transfer from	n index code: 340100	Transfer to	o index code:	
Department:	Community Development Agency	Departmen	nt:	
Approved (D	Dept Head) Date 12315	Approved	(Dept Head)	Date
Specific loca	tion (address): Bldg. C, 2850 Fairlane Ct., Pla	acerville, CA	95667	
	ility? Main Floor			
	person: Julianne Melchor		Phone: (530) 621-5910	
Second conta	act person: Pam Niebauer		Phone: (530) 621-5419	
Cty Tag #	Description		Serial/VIN #	Condition
N/A	Podium Stand/Display		None	Fair
N/A	Magazine Rack		None	Fair
N/A	Box of Misc Plastic Brochure Holders/Displays		None	Good
N/A	1 Metal Sign Stand - Rusted		None	Fair
N/A	1 Metal Sign Board/Stand		None	Poor
N/A	Large Map Rack/Holder		None	Good
	ý			
				Good

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	12/5/15		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

N<sup>0</sup> -- 7962

County of El Dorado Property Transfer Request			
Surplus	Inter-Department Transfer		
Transfer from index code: 083200	Transfer to index code:		
Department: Risk	Department:		
Approved (Dept Head) Date	Approved (Dept Head) Date		
Specific location (address): 330 Fair Lane- HR/Risk			
Where in facility? empty cubicle outside Heather's Office in black plastic locking case-broken			
First contact person: Gail Zeigler Phone: 621-6520			
Second contact person: Phone:			

1

Cty Tag #	Description	Serial/VIN #	Condition
32187	Directsense IAQ monitoring kit		obsolete-broke

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	11/19/15		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

 $\mathbb{N}^{\underline{0}}$  IT ---3561

_					
		County of Property Tra			
	✓ Surpl			Inter-Department Transfer	
ł	Transfer from	n index code: 103210	Transf	er to index code:	
		Information Technologies	Depart		
ł	Approved (D			ved (Dept Head)	Date
	Approved (L	The Illichis		(Dept Head)	Date
	Specific loca	tion (address): 360 Fair Lane			
	Where in fac	ility? IT Surplus Area			
	First contact	person: Jamie Cone		Phone: (530) 621-7664	
	Second conta	act person: Terry Benton		Phone: (530) 621-5386	
-					1
	Cty Tag #	Description		Serial/VIN #	Condition
1	101095	Dell Optiplex 745 Desktop Computer		9N295D1	Bad
1)	33239	Dell Optiplex GX 280 Desktop Computer		8BLPV51	Bad
1				9DGHWC1	Bad
1				4THR2D1	Bad
0	35330	Dell Latitude D820 Laptop Computer		4JR09C1	Bad
$\checkmark$	34596	Dell Latitude D810 Laptop Computer		H01SP91	Bad
1	33306	Dell Optiplex GX 280 Desktop Computer		GCT7D61	Bad
	No Tag	Dell Precision M6500 Laptop Computer		HYSLBMI	Bad
	No Tag	17" Dell Monitor		08G152	Bad
	No Tag	1 Box Misc EWaste		NA	Bad

Routing of PTR Form	<u>N/A or Date</u>	Remarks:	
Sent to Auditor/Purchasing	11/24/15		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

## № IT -- 9979

County of El Dorado Property Transfer Request			
🗹 Surplus	Inter-Department Transfer		
Transfer from index code: 103110	Transfer to index code:		
Department: Information Technologies	Department:		
Approved (Dept Head) Date	Approved (Dept Head) Date		
Specific location (address): 360 Fair Lane, Bldg. B, Placerville CA			
Where in facility? IT Surplus Area			

First contact person: Jaime Cone	Phone: (530) 621-7664
Second contact person: Todd Trunka	Phone: (530) 621-5699

Cty Tag #	Description	Serial/VIN #	Condition
30714	Cisco 3524 Switch	FAA0605D0F1	old
30719	Cisco 1720 Modular Access Router	JMX0603F0MX	old
31890	Dell 24U Short Rack	9X3CZ11	old
33812	Adtan TSU120	E30D8327	old
35438	Dell Poweredge 2850 Blade Server	HDD6D91	old
35620	Panasonic WV-CS574	FLA01836	old
102177	Cisco Wireless AP1131AG	FTX1211T1Y4	old

Routing of PTR Form	<u>N/A or Date</u>	Remarks:	
Sent to Auditor/Purchasing	12/1/15		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

 $N^{\underline{0}}$ -- 8066

Broken

County of El Dorado Property Transfer Request				
🖌 Surpl	us	Inte	er-Department Transfer	
Transfer from	m index code:	Transfer t	o index code:	
Department:	Tax Collector	Departme	ent:	
Approved (I	Dept Head) Date Kaffely 9/1/15		l (Dept Head)	Date
Specific loca	ation (address): 360 Fair Lane			
Where in fac	cility? RPS Room			
First contact	person: Barbara Beard		Phone: 621-5803	
Second conta	act person: Gary Perez		Phone: 621-5902	
	1		1	1
Cty Tag #	Description		Serial/VIN #	Condition
34334	Dell Optiplex GX 620		9HKY091	Obsolete
34330	Dell Optiplex GX 620		GGKY091	Obsolete
34998	Dell Optiplex GX 620		3CR34B1	Obsolete
34332	Dell Optiplex GX 620		4HKY091	Obsolete
	Dell Flat Screen Monitor 2407WFPb		MX0GM504742627CY1FFS	Broken
	Dell Flat Screen Momitor 1707FPt		CN0CC28071618642	Broken
	Dell Flat Screen Monitor 08G152		MX08G15247051B7A4DP	Broken
	Dell Flat Screen Monitor 08G152		MX08G152476051A2A3ZK	Obsolete
	Dell Flat Screen Monitor 08G152		MX08G152476051A2A372	Obsolete
	Dell Flat Screen Monitor 1707FPc		CN0CC352641806924DJS	Broken
	US Robotics Fax Modem 56K Model 0701		24LGGAOB02SE	Obsolete
Logitech TrackMan Wheel Mouse USB				Obsolete
	3 EA - PS2 Keyboards			Obsolete
	18 EA - USB Keyboards			Broken
	3 EA - Old Tan Telephones		Obsolete	

	Radio Shac	k Answering Machine			Obsolete
22078	Coin Counte	er Model CN-11		3810	Broken
22077	077 Glory Currency Counter GFB-220				Broken
	Glory Curre	ncy Counter GFB-220			Broken
	HP Laserjet	Printer 2420		CNGKB35356	Broken
Routing of	PTR Form	N/A or Date	Remarks:		
Sent to Auditor/Purchasing 11/17/15					
Posted to In	tranet				

Fellowes Shredder

Board Approval		
Pick-up by Contractor		
Copy to Auditor	Auditor records updated by:	Date:
Do not separate form. <u>All parts of form are</u> When processing is complete form will be separate	to be submitted as follows: Surplus only – to Purchasing, Inter-Departurated and distributed as follows: White-Auditor Vellow-To Dept. Con	tment transfers – to Auditor

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N<sup>o</sup> -- 8758

County of El Dorado Property Transfer Request					
Surpl			er-Department Transfer		
Transfer from	n index code:	Transfer t	o index code:		
Department:	Tax Collector	Departme	nt:		
Approved (I	Dept Head) Date	Approved	(Dept Head)	Date	
Specific loca	tion (address). 360 Fair Lane				
Where in fac	ility? RPS Room				
First contact	person: Barbara Beard		Phone: 621-5803		
Second conta	act person: Gary Perez	Phone: 621-5902			
	1		1		
Cty Tag #	Description		Serial/VIN #	Condition	
34580	Dell Optiplex GX 520		7HKY091	Obsolete	
35010	Dell Optiplex GX 520		12YWLB1	Obsolete	
35458	Dell Optiplex GX 520		4B7JH91	Obsolete	
35504	504 Dell Optiplex GX 520		55KMDC1	Obsolete	
34485	Dell Optiplex GX 520		7D7JH91	Obsolete	
34472 Dell Optiplex GX 520			7H7JH91	Obsolete	
34731 Dell Optiplex GX 520 8SD1V91 Broker			Broken		
34837	Dell Optiplex GX 520 42LL5B1 Obsolete			Obsolete	

34472	Dell Optiplex GX 520	7H7JH91	Obsolete
34731	Dell Optiplex GX 520	8SD1V91	Broken
34837	Dell Optiplex GX 520	42LL5B1	Obsolete
34831	Dell Optiplex GX 520	JWJ56B1	Obsolete
35501	Dell Optiplex GX 520	1BKMDC1	Obsolete
34399	Dell Optiplex GX 520	JGNC391	Obsolete
34606	Dell Optiplex GX 520	GBK2091	Obsolete
34479	Dell Optiplex GX 520	7F7JH91	Obsolete
35478	Dell Optiplex GX 520	2D7JH91	Obsolete
34333	Dell Optiplex GX 620	7HKY091	Obsolete
35357	Dell Optiplex GX 620	FR8V3C1	Obsolete
34339	Dell Optiplex GX 620	3JKY091	Obsolete
35342	Dell Optiplex GX 620	6S8V3C1	Obsolete
34324	Dell Optiplex GX 620	1GKY091	Broken
35350	Dell Optiplex GX 620	9VBV3C1	Broken
35352	Dell Optiplex GX 620	8S8V3C1	Obsolete
	· · · · · · · · · · · · · · · · · · ·	1	

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	11/17/15		
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., Cl<sub>1</sub>5-F1455eA, CO<sub>2</sub>OFukbasing

County of El Dorado Property Transfer Request					
✓ Surplus	Inter-Department Transfer				
Transfer from index code: 030000	Transfer to index code:				
Department: AUDITOR-CONTROLLER	Department:				
Approved (Dept Head) Date	Approved (Dept Head) Dat				
Del loscano 12/4/15					
Specific location (address): 360 FAIR LANE, PLACERVIL	LE				
Where in facility? ROCK ROOM					
First contact person: KEELY GIOVANNONI Forovallo Phone: (530) 621-5421					
Second contact person: BOB TOSCANO	Phone: (530) 621-5458				

Cty Tag #	Description	Serial/VIN #	Condition
	4 RECEIVING CHAIRS		POOR
	4 TIER FILING TRAY		GOOD
	4 BOXES FELLOWES BANKER BOXES 00706		NEW
	MICROWAVE		POOR
	6 SLOT UPRIGHT FILING TRAY		GOOD
	BOX MISC CALCULATORS/KEYBOARDS		POOR
GREEN	HP DESKJET 970CXI	MY0AU150JG	GOOD
35492	DELL OPTIPLEX GX520	V3TF4VXHG3RRYTQ3BMDC6RMBC	POOR
35977	DELL OPTIPLEX 745	RBXXM48KMVXPMFHT8JDKFMG8T	POOR
30603	DELL OPTIPLEX 240	JYRM2BP6VVCFYFWXP6FBQZ84J	POOR
35976	DELL OPTIPLEX 745	J4PRT9CX6HC28QW28W37MYG7T	POOR
GREEN	MEMOREX DVD REWRITABLE DRIVER	0515YTL07112	GOOD
	×		

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	12/7/15		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

N<sup>0</sup> -- 5290

County of El Dorado Property Transfer Request					
✓ Surplus		Inter-Department Transfer			
Transfer from index code: 411000		Transfer to index code:			
Department: HHSA		Department:			
Approved (Dept Head) Date		Approved (Dept Head)	Date		
Dicet	11/30/2015				
Specific location (address): 670 Placerville D	rive, Placervi	lle			
Where in facility? Data room					
First contact person: Amy Higdon Phone: 642-4836					
Second contact person: Jill Rubin		Phone: 642-7303			

Cty Tag #	Description	Serial/VIN #	Condition
30140	Servcenter 48" server rack	none	Old
			•)

<b>Routing of PTR Form</b>	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	12/3/15	Item affixed to building. Determined n	not cost effective to remove.
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

N<sup>0</sup> -- 674

County of El Dorado Property Transfer Request			
Surplus		Inter-Department Transfer	
Transfer from index code: 409120		Transfer to index code:	
Department: HHSA		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
Diet	11/3-12015		
Specific location (address): SO Radio Shop			
Where in facility? yard			
First contact person: Amy Higdon	Phone: 642-4836		
Second contact person: Jill Rubin	Phone: 642-7303		

Cty Tag #	Description	Serial/VIN #	Condition
22119	Lightbar Truck Force 4XL 55 in	none	Not functional

<b>Routing of PTR Form</b>	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	12/3/15		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

$N^{\underline{0}}$	5025
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County of El Dorado Property Transfer Request			
✓ Surplus	🗌 Int	er-Department Transfer	
Transfer from index code: 408210	Transfer	to index code:	
Department: HHSA	ent: HHSA Department:		
Approved (Dept Head) Dat	e Approve	l (Dept Head)	Date
Scet IIIIIZZIS			
Specific location (address): Contact the JPA for the specific location of the returned chassis.			
Where in facility?			
First contact person: Marty Hackett (JPA)	Phone: (530) 642-0622		
Second contact person: Sherrie Kelly (JPA)		Phone: (530) 642-0622	
Cty Tag # Description	Description		Condition
JPA # 143 2003, Ford F450 4x4 chassis (was an ambula	2003, Ford F450 4x4 chassis (was an ambulance – box to be		Poor
remounted on a new chassis). / 215,000 plus miles. The vehicle			
is mechanically failing - not worth repairing and is unreliable			

as an emergency vehicle. License: 1156039

N/A or Date 11/19/15

Lad Mary .

**Routing of PTR Form** 

Posted to Intranet **Board Approval** Pick-up by Contractor

Copy to Auditor

Sent to Auditor/Purchasing

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

Auditor records updated by:

Remarks

Date:

Remarks Approved for surplus by JPA BAD. 9/23/15 # 8.3.

№ 30 -- 2210

County of El Dorado Property Transfer Request				
🖌 Surpl	us	Inte	er-Department Transfer	
Transfer from	n index code: 307220	Transfer to	o index code:	
Department:	CDA - Transportation Div. (Fleet)	Departme	nt:	
Approved (Dept Head) 12/4/15		Approved (Dept Head)		Date
	tion (address): 2441 Headington Rd., Placer	ville		
Where in fac	ility? Fleet yard			
	person: Julianne Melchor		Phone: (530) 621-5910	
Second conta	act person: Pam Niebauer		Phone: (530) 621-5419	
<u> </u>				
Cty Tag # 501492	Description		Serial/VIN #	Condition
	2010 FORD CROWN VICTORIA VIN# 2FABP7BV2		2FABP7BV2AX134278	Fair
501494	2010 FORD CROWN VICTORIA VIN# 2FABP7BV9AX134276		2FABP7BV9AX134276	Poor
502401	2008 FORD EXPEDITION VIN# 1FMFU16588LA65112		1FMFU16588LA65112	Poor
502502	2010 FORD EXPEDITION 4WD VIN# 1FMJU1G54AEB57966		1FMJU1G54AEB57966	Poor
502504	2010 FORD EXPEDITION 4WD VIN# 1FMJU1G56AEB57967		1FMJU1G56AEB57967	Poor
502506	2010 FORD EXPEDITION 4WD VIN# 1FMJU1G5XAEB57969		1FMJU1G5XAEB57969	Fair
510021	2002 FORD EXPLORER VIN 1FMZU72E92ZB84166		1FMZU72E92ZB84166	Fair
510565	1996 JEEP CHEROKEE VIN# 1J4FJ67S4TL232776		1J4FJ67S4TL232776	Fair
510789	1999 JEEP CHEROKEE VIN# 1J4FF68SXXL610525		1J4FF68SXXL610525	Fair
510869	2000 JEEP CHEROKEE VIN 1J4FF47S6YL231755		1J4FF47S6YL231755	Fair
510954	2001 JEEP Cherokee Vin 1J4FF48S61L628337		1J4FF48S61L628337	Fair
510988	2002 FORD EXPLORER VIN 1FMZU72E92UB60480		1FMZU72E92UB60480	Fair
512370	2007 GMC SIERRA 1500 VIN#3GTEC13C17G545803		3GTEC13C17G545803	Fair
514232	2006 FORD PU F250 VIN 1FTSF21P36EA28854		1FTSF21P36EA28854	Fair
514819	1999 DODGE DAKOTA PU VIN#1B7GG26X3XS262359		1B7GG26X3XS262359	Fair
514843	2006 FORD RANGER XL VIN# 1FTZR15X4YPA74971		1FTZR15X4YPA74971	Fair
515107	2003 BUICK CENTURY VIN# 2G4WS52J731272511		2G4WS52J731272511	Poor
515111	2003 BUICK CENTURY VIN# 2G4WS52J331273820		2G4WS52J331273820	Fair
515170	2007 CHEVROLET MALIBU VIN# 1G1ZS58N37F291950		1G1ZS58N37F29195	Fair
516864	2006 FORD CROWN VICTORIA VIN# 2FAFP73W	YX167988	2FAFP73W7YX167988	Fair
				1

Routing of PTR Form	N/A or Date	Remarks: Proceeds from any s
Sent to Auditor Purchasing	12/4/15	Code 307220, User Code 920
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor records updated by: