№ XX -- 0607

Import Finance Report         Inter-Department Transfer         Transfer from index code:       Transfer to index code:         Department:       HHSA       Department:         Approved (Dept Head)       Date       Approved (Dept Head)       Date         Specific location (address):       395 Spring Street       Approved (Dept Head)       Date         Specific location (address):       395 Spring Street       Phone:       642-7303         Second contact person:       Jill Rubin       Phone:       642-4836         Cty Tag #       Description/Comments       Serial/VIN #       Condition         Ødfice chairs x11       Inter-Med Functional       good         Ødfice dooh work       good			f El Dorado ansfer Request	
Transfer from index code:       Transfer to index code:         Department: HHSA       Department:         Approved (Dept Head)       Date         Specific location (address): 935 Spring Street       Approved (Dept Head)         Where in facility? PHF basement       Phone: 642-7303         Second contact person: Jill Rubin       Phone: 642-7303         Second contact person: Amy Higdon       Phone: 642-4836         Office chairs x11         Becken Nat Functional       good         Yood over head cabinet       good         3 boxes of binders       good         2 four drawer lateral file cabinets       fair-tooks dort work         Harpers desk parts       good         Metal bookcase       good         Four wooden book cases       fair         Glass front 2 door cabinet       good-missing took         Misc. office supplies       oboltei         Vertical letter file cabinet       nolook	Surpl		-	er
Department:       HHSA       Department:         Approved (Dept Head)       Date       Approved (Dept Head)       Date         Specific location (address):       935 Spring Street       Approved (Dept Head)       Date         Where in facility?       PHF basement       First contact person:       Jill Rubin       Phone:       642-7303         Second contact person:       Jill Rubin       Phone:       642-4836         Cty Tag #       Description/Comments       Serial/VIN #       Condition         Office chairs x11       Broken Not Functional       good         Vood over head cabinet       good       good       good         2 four drawer lateral file cabinets       full-foots don't work       good         Harpers desk parts       good       good       full-rustly         Four wooden book cases       full       full-foots don't work       full-foots don't work         Glass front 2 door cabinet       good-messing tock       boolelle       foot         Wisc. office supplies       obolelle       no look       boolelle			-	
Approved (Dept Head)       Date       Approved (Dept Head)       Date         Specific location (address): 935 Spring Street       6-5-17       Approved (Dept Head)       Date         Where in facility? PHF basement       935 Spring Street       Phone: 642-7303       Second contact person: Jill Rubin       Phone: 642-7303         Second contact person: Amy Higdon       Phone: 642-4836       Phone: 642-4836       Serial/VIN #       Condition         Cty Tag #       Description/Comments       Serial/VIN #       Condition         Øffice chairs x11       Broken Not Functional       good         Wood over head cabinet       good       good       good         3 boxes of binders       good       good       good       good         Karpers desk parts       good       good       good       good       good         Metal bookcase       good       <				-
Specific location (address): 935 Spring Street         Where in facility? PHF basement         First contact person: Jill Rubin       Phone: 642-7303         Second contact person: Amy Higdon       Phone: 642-4836         Cty Tag #       Description/Comments       Serial/VIN #       Condition         Office chairs x11       Broken Not Functional       good         3 boxes of binders       good       good         2 four drawer lateral file cabinets       fair-tooks don't work         Harpers desk parts       good       good         Ketal bookcase       good       fair-rusty         Four wooden book cases       fair       fair         Glass front 2 door cabinet       good-missing bock       dbookete         Misc. office supplies       obselete       no book	/			Data
Specific location (address): 935 Spring Street         Where in facility? PHF basement         First contact person: Jill Rubin       Phone: 642-7303         Second contact person: Amy Higdon       Phone: 642-4836         Cty Tag #         Description/Comments       Serial/VIN #         Office chairs x11       Broken Not Functional         Wood over head cabinet       good         3 boxes of binders       good         2 four drawer lateral file cabinets       fair-locks don't work         Harpers desk parts       good         Metal bookcase       good         Four wooden book cases       fair         Glass front 2 door cabinet       good-missing lock         Misc. office supplies       obselete         Vertical letter file cabinet       no lock			Approved (Dept Head)	Date
Where in facility? PHF basement         First contact person: Jill Rubin       Phone: 642-7303         Second contact person: Amy Higdon       Phone: 642-4836         Cty Tag #       Description/Comments       Serial/VIN #       Condition         Office chairs x11       Broken Not Functional       good         Wood over head cabinet       good       good         3 boxes of binders       good       good         2 four drawer lateral file cabinets       fair-looks don't work       good         Harpers desk parts       good       good         Metal bookcase       good       fair-rusty         Four wooden book cases       fair       fair         Glass front 2 door cabinet       good-missing lock       bookete         Wisc. office supplies       obsotete       pood-missing lock				
First contact person: Jill Rubin       Phone: 642-7303         Second contact person: Amy Higdon       Phone: 642-4836         Cty Tag #       Description/Comments       Serial/VIN #       Condition         Office chairs x11       Broken Not Functional       good         Wood over head cabinet       good       good         3 boxes of binders       good       fair-locks don't work         Harpers desk parts       good       good         Metal bookcase       good       fair-nusty         Four wooden book cases       fair       good-missing lock         Misc. office supplies       obsolete       obsolete         Vertical letter file cabinet       no look       no look				
Second contact person: Amy Higdon       Phone: 642-4836         Cty Tag #       Description/Comments       Serial/VIN #       Condition         Office chairs x11       Broken Not Functional       good         Wood over head cabinet       good       good         3 boxes of binders       good       good         2 four drawer lateral file cabinets       fair-locks don't work         Harpers desk parts       good       good         Metal bookcase       good       fair-locks don't work         Four wooden book cases       fair       good-missing lock         Misc. office supplies       obsolete       obsolete         Vertical letter file cabinet       no lock       obsolete			Phone: 642.730	3
Cty Tag #         Description/Comments         Serial/VIN #         Condition           Office chairs x11         Broken Not Functional         good           Wood over head cabinet         good         good           3 boxes of binders         good         good           2 four drawer lateral file cabinets         fair-locks don't work           Harpers desk parts         good           Metal bookcase         good           Two drawer lateral file cabinet         fair-rusty           Four wooden book cases         fair           Glass front 2 door cabinet         good-missing lock           Misc. office supplies         obsolete           Vertical letter file cabinet         no lock				
Office chairs x11Broken Not FunctionalWood over head cabinetgood3 boxes of bindersgood2 four drawer lateral file cabinetsfair-locks don't workHarpers desk partsgoodMetal bookcasegoodTwo drawer lateral file cabinetrfair-rustyFour wooden book casesfairGlass front 2 door cabinetgood-missing lockMisc. office suppliesobsoleteVertical letter file cabinetno lock	2000ina cont		1 1010. 042400	<u> </u>
Office chairs x11Broken Not FunctionalWood over head cabinetgood3 boxes of bindersgood2 four drawer lateral file cabinetsfair-locks don't workHarpers desk partsgoodMetal bookcasegoodTwo drawer lateral file cabinetrfair-rustyFour wooden book casesfairGlass front 2 door cabinetgood-missing lockMisc. office suppliesobsoleteVertical letter file cabinetno lock	Cty Tag #	Description/Comments	Serial/VIN #	Condition
3 boxes of bindersgood2 four drawer lateral file cabinetsfair-locks don't workHarpers desk partsgoodMetal bookcasegoodTwo drawer lateral file cabinetrfair-rustyFour wooden book casesfairGlass front 2 door cabinetgood-missing lockMisc. office suppliesobsoleteVertical letter file cabinetno look				Broken Not Functional
2 four drawer lateral file cabinetsfair-locks don't workHarpers desk partsgoodMetal bookcasegoodTwo drawer lateral file cabinetgoodFour wooden book casesfair-rustyGlass front 2 door cabinetgood-missing lockMisc. office suppliesobsoleteVertical letter file cabinetno look		Wood over head cabinet		good
Harpers desk partsgoodMetal bookcasegoodTwo drawer lateral file cabinetrfair-rustyFour wooden book casesfairGlass front 2 door cabinetgood-missing lockMisc. office suppliesobsoleteVertical letter file cabinetno look		3 boxes of binders		good
Metal bookcasegoodTwo drawer lateral file cabinetrfair-rustyFour wooden book casesfairGlass front 2 door cabinetgood-missing lockMisc. office suppliesobsoleteVertical letter file cabinetno look		2 four drawer lateral file cabinets		fair-locks don't work
Two drawer lateral file cabinetrfair-rustyFour wooden book casesfairGlass front 2 door cabinetgood-missing lockMisc. office suppliesobsoleteVertical letter file cabinetno look		Harpers desk parts		good
Four wooden book cases     fair       Glass front 2 door cabinet     good-missing lock       Misc. office supplies     obsolete       Vertical letter file cabinet     no look		Metal bookcase		good
Glass front 2 door cabinet     good-missing lock       Misc. office supplies     obsolete       Vertical letter file cabinet     no lock		Two drawer lateral file cabinet		rfair-rusty
Misc. office supplies     obsolete       Vertical letter file cabinet     no lock		Four wooden book cases		fair
Vertical letter file cabinet no look		Glass front 2 door cabinet		good-missing lock
		Misc. office supplies		obsolete
16809         Shelving         broken		Vertical letter file cabinet		no lock
	16809	Shelving		broken

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	6/9/17		
Posted to Intranet	7/14/17		
Board Approval	8/8/17 #		
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

N <sup>2</sup>	29	13
11-	43	13

		f El Dorado ansfer Request	
Surpl	us 🗌 Trade-1	In 🗌 Inter-Dep:	artment Transfer
Transfer from	n index code: 220210	Transfer to index code:	
Department:	District Attorney	Department:	
Approved (E		Approved (Dept Head)	Date
Specific loca	tion (address): 515 Main Street, Placerville		
Where in fac	ility? Upstairs and downstairs		
First contact	person: Nancy Anderson	Phone: (530) 621-	6484 .
Second conta	act person: Shaneen May	Phone: (530) 621-	6490
Cty Tag #	Description	Serial/VIN #	Condition
N/A	Teal secretary chair		Fair
N/A	Gray secretary chair		Broken
	Viewsonic monitor		Broken
104685	Dell Optiplex 780 computer tower		Broken
104683	Dell Optiplex 780 computer tower		Broken
	Fujitsu fi 6110 scanner		Broken
	Hon putty 5 drawer legal file cabinet		Good
	Hon gray 5 drawer legal file cabinet		Good
	ITEMS DOWNSTAIRS		
	Gray guest chair with wooden arms		Fair/Dirty
	Red secretary chair		Broken
	Small 3 drawer filing cabinet - white/light gray		Fair
1.00	Rolling tv/computer stand with shelves		Good
	Miscellaneous electronics/computer components		2
	Large oak wooden desk		Very good
107574	Dell Inspiron 15		Broken

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	6/16/17		
Posted to Intranet	7/14/17		
Board Approval	1		
Pick-up by Contractor	5		
Copy to Auditor		Auditor records updated by:	Date:

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		N <sup>2</sup> 1	8169
Trade-In		Inter-Department	Transfer
	Transfer to index code:		
Bldg B	Department:		
/ Date 7/17	Approved (Dept Head)		Date
cerville, CA	5667 Storage	Container @	Animald
Collector	J		and the local data
	Phone	: (530) 621-5919	
	Phone	: (530) 621-5104	
	Derty Tran Trade-In Bldg B / Date 7 / 17 rcerville, CA	Bldg B Department: / Date Approved (Dept Head) 7/17 cerville, CA 95667 Collector Phone	County of El Dorado operty Transfer Request Trade-In Inter-Department Transfer to index code: Bldg B Department: / Date Approved (Dept Head) 7/17 reerville, CA 95667 Storage Containos @

Cty Tag #	Description	Serial/VIN #	Condition
	Partition Panels 36" x 60" - qty 5		Poor
	Partition Panels 60" x 60" - qty 4		Poor
<	5-drawer vertical file cabinets - yellow - qty 4		Good
	Book shelf 36" x 36" wood - qty 1		Poor
	Harpers Partition Panel 42" x 66" - qty 1		Fair
	Harpers surfaces 24" x 42" - qty 2		Good
	Harpers surfaces 20" x 36" - qty 1		Good
	Maxon surface 24" x 48" - qty 1		Fair
	Desk metal 36" x 72" yellow - qty 1		Good
	Crendenza metal 20" x 60" yellow - qty 1		Good
	Crendenza metal 20" x 30" yellow - qty 1		Good
	Maxon Pedestal 15" x 20" - qty 1		Broken
	36" x 48" Box of misc partition parts	1	Fair
L	Maxon Partition legs - qty 5		Fair
	Wood shelfs 23" x 43" - qty 2		Fair
	Fax Machine	- C	Good
		- 1 L.	

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	619/17		
Posted to Intranet	7/14/17		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

№ -- 1504

	nty of El Dorado ty Transfer Req		
🗹 Surplus	김 씨는 소설이 있었	er-Department Transfer	
Transfer from index code: 280000	Transfer	to index code:	
Department: Pocorper Clerk	Departme	ent:	
Approved (Dept Head) assistant R/D William & Schultzby Jone Kallated t		l (Dept Head)	Date
Specific location (address): 360 Fai	u have	#B	
Where in facility?			
First contact person: Cynthia S	fupek	Phone: 6	592
Second contact person: Same 1	(ohlson	Phone:	
Cty Tag # Description		Serial/VIN #	Condition
	1) a tal	11799.384	Broke
	Writer	11191387	OK
	COVARL	453851	OK
& TOULVIEW LIGHT R	X Splacing	Stock#14.0500.465	
& 6 Letter TRAY D	ASTICSI	-104. 14.0500 ties	OK
8 2 WIRE BASKATS	moncej		OK
0 3-letter Hiles		· · · · · · · · · · · · · · · · · · ·	OK
8 1- LAMP W/ GLASS	5 Shade		OK
Q 1- Folder House	2		OK
pumerous compo	ter con	rector + powerc	en35
	Remarks:		

Routing of FIR Form	IN/A or Date	Kemarks:	
Sent to Auditor/Purchasing	7/14/17		
Posted to Intranet	7/14/17	- ×-	
Board Approval			
Pick-up by Contractor			
Copy to Auditor	1 =====	Auditor records updated by:	Date:

N<sup>0</sup> -- 4488

County of El Dorado Property Transfer Request				
Surplus 🗌 Trad	e-In 🗌 Inter-Department Transfer			
Transfer from index code:	Transfer to index code:			
Department: Treasurer-Tax Collector	Department:			
Approved (Dept Head) Date CA-Vallety 6/3	e Approved (Dept Head) Date			
Specific location (address): 360 Fair Lane				
Where in facility? Treasurer-Tax Collector's Office, co	rridor outside break room			
First contact person: Beverly Savage	Phone: 621-5803			
Second contact person: Shawn Moody	Phone: 621-5145			

Cty Tag #	Description	Serial/VIN #	Condition
N/A	office task chair w/arms, teal		broken
			1.1

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	617/17		
Posted to Intranet	7/14/17		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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N=	 1733

County of El Dorado Property Transfer Request				
🗹 Surplus 🗌 Tra	ade-In 🗌 Inter-Department Transfer			
Transfer from index code: 070000	Transfer to index code:			
Department: County Counsel	Department:			
Approved (Dept Head)	ate Approved (Dept Head) Date			
Specific location (address): 330 Fair Lane, Placervil	lle, CA 95667			
Where in facility? County Counsel Library				
First contact person: Molly Johnston	Phone: (530) 621-5781			
Second contact person: Carvne Pierce	rce Phone: (530) 621-5770			

Cty Tag #	Description	Serial/VIN #	Condition
	14" Fish Eye Mirror	None	Good
	19" x 24" Bulletin Board	None	Good
	2 boxes of binders	None	poor
			-

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	7/14/17		
Posted to Intranet			
Board Approval		1	
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

№º 17 - 3788

County of El Dorado Property Transfer Request				
Surplus 🗌 Trade-	In 🗌 Inter-Department Transfer			
Transfer from index code: 12500	Transfer to index code:			
Department: Surveyor	Department:			
Approved (Dept Head) Date	Approved (Dept Head) Date			
Specific location (address): 360 Fair Lane, Bldg, B. Pla	cerville. CA 95667			

Where in facility? Downstairs

First contact person: Karen Hyder Second contact person: Phil Mosbacher Phone: (530) 621-5121 Phone: (530) 621-5320

Cty Tag #	Description	Serial/VIN #	Condition
	Audio Stand - rolling		Good
14349	File Cabinet ,Standard - 5-Drawer		Good
terior international	File Cabinet ,Standard - 5-Drawer		Good
19870	Credenza 74 x 22 x 28		Good
	File Cabinet ,Standard - 4-Drawer		Good
14351	File Cabinet ,Standard - 5-Drawer		Good
	Typing Table		Poor
	Back Rolling Table 3-Level 30 x 20 x 32		Good
	Wooden Table 60 x 24 x 27		Good
	4 stacking flat files for maps		Good
103467	Laptop Computer / Not compatible with County Security	-	Fair
	Box of Misc Electronic		Poor
	Box of Misc Non Electronic		Poor
	2 Boxes of Binders		Good
	1 Box of CD Covers		New
	1 Box Misc Hanging File Folders		Used
	Desk Lamp		Good
	Green Chair		Poor

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	6/29/17		
Posted to Intranet	7/14/17		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Nº BS -- 4024

County of El Dorado Property Transfer Request				
Surplus	Trade-In	L.	Inter-Department Transfe	
Transfer from index code: 10000/12000		Transfer to index co	ode:	
Department: Board of Supervisors		Department:		
Approved (Dept Head) Jate		Approved (Dept Head) Date		
Specific location (address): 360 Fair Lan	e Building B			
Where in facility? Generator Cage				
First contact person: Jaime Cone Phone: (530) 621-7664		none: (530) 621-7664		
Second contact person: Vincent Rose Phone: (530) 621-7117		none: (530) 621-7117		

Cty Tag #	Description	Serial/VIN #	Condition
105417	DELL LATITUDE E6530	GX2SBW1	Old
105418	DELL LATITUDE E6530	HS2SBW1	Old
35313	DELL OPTIPLEX GX520	GMDKZB1	Old
105048	Dell Optiplex 790	65YHPS1	Old
103835 MM	Dell Optiplex GX780	FBN9QM1	Old
104037	Dell Optiplex GX780	3D3SDQ1	Old
103834	Dell Optiplex GX780	DBN9QM1	Old
102912	Dell Optiplex GX760	CFJPBK1	Old
103694	Dell Optiplex GX760	9SHXFK1	Old
			1
_			

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	6/28/17		
Posted to Intranet	7/14/17		
Board Approval	11		
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Nº BS \_\_ 001

		f El Dorado ansfer Request	
Surpl	us	Inter-Department Transf	er
Transfer from index code:		Transfer to index code:	
Department:	Board of Supervisors	Department:	
Approved (Dept Head) Date James Alberton 4/5/17 Specific location (address): 360 Fair Lane		Approved (Dept Head) Date	
	cility? IT Storage Cage		
	person: Lenny Voet	Phone: (530) 62	1-5310
	act person: Jaime Cone	Phone: (530) 62	
Date:			
Cty Tag #	Description/Comments	Serial/VIN #	Condition
na	Dell 1702 FP Monitor	NÁ	Functional Expired Warranly
па	Dell 1702 FP Monitor	na	Broken Not Functional
na	HP Photosmart printer 7150	na	Broken Not Functional
na	3 laptop stands	na	Functional Expired Warranty
na	2 HP6940 printers	na	Broken Not Functional
na	box of misc computer cables	na	Broken Not Functional
na	hp envy AIO Printer	na	Broken Not Functional
	1		
	1		

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	6/28/17		1
Posted to Intranet	7/14/17		
Board Approval	H		
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Nº AD -- 7703

County of El Dorado Property Transfer Request				
Surp)	lus 🗌 Trade-I	n 🗌 Inter-Depar	tment Transfer	
Transfer from	m index code: 21000	Transfer to index code:		
Department:	CAO- Admin	Department:		
Approved (I	Dept Head alza Date	Approved (Dept Head)	Date	
Specific loca	ation (address): 360 Fair Lane Building B			
Where in fac	cility? Generator Cage			
First contact	person: Jaime Cone	Phone: (530) 621-76	64	
Second cont	act person: Vincent Rose	Phone: (530) 621-71	17	
Cty Tag #	Description	Serial/VIN #	Condition	
104599	DELL LATITUDE E6520	5VSZ2Q1	Old	
104601	DELL LATITUDE E6520	BRSZ2Q1	Old	
104602 DELL LATITUDE E6520		HRSZ2Q1	Old	
104594	Dell Optiplex 780	78CVWR1	Old	

104602	DELL LATITUDE E6520	HRSZ2Q1	Old
104594	Dell Optiplex 780	78CVWR1	Old
104592	Dell Optiplex 780	78CPWR1	Old
104593	Dell Optiplex 780	78CQWK1	Old

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	6/28/17		
Posted to Intranet	7/14/17		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Nº RC -- 8811

County of El Dorado Property Transfer Request					
Surplus	🗌 Trade-I	n 🗌 Inter-Depa	rtment Transfer		
Transfer from index code: 28000		Transfer to index code:			
Department: Recorder-Clerk	_	Department:			
Approved (Dept Head)	Date 1/22/17	Approved (Dept Head)	Date		
Specific location (address): 360 Fair	Lane Building B				
Where in facility? Generator Cage					
First contact person: Jaime Cone		Phone: (530) 621-7	664		
Second contact person: Vincent Rose		Phone: (530) 621-7	7117		

Cty Tag #	Description	Serial/VIN #	Condition
105570	DELL LATITUDE E6530	JS28XW1	Old

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	6128/17	1	
Posted to Intranet	7/14/17		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Nº PD -- 5527

Old

Old

Old

County of El Dorado Property Transfer Request				
Surp!	lus 🗌 Trade-	In 🗌 Inter-Depar	rtment Transfer	
Transfer from	m index code: 231000	Transfer to index code:		
Department:	Public Defender	Department:		
Approved (	Dept Head) Mtus 3631-	Approved (Dept Head)	Date	
Specific loca	ation (address): 360 Fair Lane Building B	1		
Where in fac	cility? Generator Cage			
First contact	person: Jaime Cone	Phone: (530) 621-76	364	
Second cont	act person: Vincent Rose	Phone: (530) 621-7	117	
Cty Tag #	Description	Serial/VIN #	Condition	
105044	DELL OPTIPLEX 790	BPRRPS1	Old	
101675	DELL OPTIPLEX 755	CC27GF1	Old	
105047	DELL OPTIPLEX 790	BPRVPS1	Old	
105057	DELL LATITUDE E6420	CDXFDS1	Old	

BPSJPS1

7TNLLF1

BTNLLF1

105046

101784

101787

**Routing of PTR Form** 

Posted to Intranet Board Approval Pick-up by Contractor

Copy to Auditor

Sent to Auditor/Purchasing

**Dell Optiplex 790** 

**Dell Optiplex** 

Dell Optiplex (755

755

N/A or Date

6128/17

7/14/17

Do not separate form. <u>All</u> 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

Auditor records updated by:

Remarks:

Date:

Nº HR -- 8503

County of El Dorado Property Transfer Request				
Surplus	Trade-I	n 🗌 Inter-Depa	rtment Transfer	
Transfer from index code: 81000		Transfer to index code:		
Department: Human Resources- Perso	nnel	Department:		
Approved (Dept Head)	Date 3/21/17	Approved (Dept Head)	Date	
Specific location (address): 360 Fair L	ane Building B			
Where in facility? Generator Cage				
First contact person: Jaime Cone		Phone: (530) 621-7	664	
Second contact person: Vincent Rose		Phone: (530) 621-7	/117	

Cty Tag #	Description	Serial/VIN #	Condition
34284	DELL LATITUDE D810	HXGH281	Old
35053	Dell Optiplex GX520	H9YWLB1	Old
35046	Dell Optiplex GX520	G1YWLB1	Old
_			_

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	6/28/17		
Posted to Intranet	7/14/17		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Nº HR -- 4028

County of El Dorado Property Transfer Request				
Surplus	Trade-I	n 🗌 Inter-Depa	artment Transfer	
Transfer from index code: 83100		Transfer to index code:		
Department: Human Resources- Risk	Mgmt.	Department:		
Approved (Dept Head)	Date 3/ji/17	Approved (Dept Head)	Date	
Specific location (address): 360 Fair	Lane Building B			
Where in facility? Generator Cage				
First contact person: Jaime Cone		Phone: (530) 621-7	7664	
Second contact person: Vincent Rose		Phone: (530) 621-7	7117	

Cty Tag #	Description	Serial/VIN #	Condition
105050 ,	Dell Optiplex 790	BPVKPS1	Old
35024	Dell Optiplex GX520	57YWLB1	Old
	in the second se		
-			

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	6/28/17	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Posted to Intranet	7/14/17		
Board Approval		1 · · · · · · · · · · · · · · · · · · ·	
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

	N <sup>0</sup> 204
	f El Dorado ansfer Request
🖌 Surplus 🗌 Trade-J	n 🗌 Inter-Department Transfer
Transfer from index code: 030000	Transfer to index code:
Department: Auditor-Controller	Department:
Approved (Dept Head) Date	Approved (Dept Head) Date
Specific location (address): 360 Fair Lane	
Where in facility? Auditor Controller/ Main office	
First contact person: Katie Hnizdil	Phone: 621-5430

Second contact person: Keely Giovannoni

Phone: 621-5421

Nº

Cty Tag #	Description	Serial/VIN #	Condition
14055	8- drawer Filing cabinet for checks		Fair
NA	Office Chairs- Adjustable x 6		damaged-good
NA	HP Printer 1100		broken
NA	Partition Panel 36"x 60"		good
			-
-			-

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	7/11/17		
Posted to Intranet	7/14/17		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

	N <sup>o</sup> 5096
	y of El Dorado Transfer Request
🗹 Surplus 🗌 Trad	le-In 🗌 Inter-Department Transfer
Transfer from index code: 030000	Transfer to index code:
Department: Auditor/Controller	Department:
Approved (Dept Head) Date	e Approved (Dept Head) Date
Specific location (address): 360 Fair Lane / /	
Where in facility? Rock Room	
First contact person: Katie Hnizdil	Phone: 621-5430
Second contact person: Keely Giovannoni	Phone: 621-5421

Cty Tag #	Description	Serial/VIN #	Condition
30602	Dell Tower		obsolete
27747	Dell Tower		obsolete
NA	Monitor/printer/keyboard/mouse/cables		obsolete
_			-
			- 1
			_

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	7/12/17		
Posted to Intranet	7/14/17		
Board Approval			
Pick-up by Contractor	1		
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 TC -- 5937

County of El Dorado Property Transfer Request			
Surplus	Trade-In	n 🗌 Inter-Depar	rtment Transfer
Transfer from index code: 40000		Transfer to index code:	
Department: Treasurer/ Tax Collector	£	Department:	
Approved (Dept Head)	Date 4/26/17	Approved (Dept Head)	Date
Specific location (address): 360 Fair La	ne Building B		
Where in facility? Generator Cage			
First contact person: Jaime Cone		Phone: (530) 621-76	664
Second contact person: Vincent Rose		Phone: (530) 621-7	117

Cty Tag #	Description	Serial/VIN #	Condition
101768	DELL OPTIPLEX 755	70NLLF1	Old
101775	Dell Optiplex 755	GQNLLF1	Old
101733	Dell Optiplex 755	2QQJLF1	Old
102083	Dell Optiplex 755	DQBR6G1	Old
	1		
			1

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	6/28/17		
Posted to Intranet	7/14/17	14	
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Nº AQ -- 5977

County of El Dorado Property Transfer Request			
🔽 Surplus 🗌 Trad	e-In 🗌 Inter-Department Transfer		
Transfer from index code: 433100	Transfer to index code:		
Department: Air Quality Management District	Department:		
Approved (Dept Head) Date	Approved (Dept Head) Date		
Specific location (address): 360 Fair Lane Building B			
Where in facility? Generator Cage			
First contact person: Jaime Cone	Phone: (530) 621-7664		
Second contact person: Vincent Rose Phone: (530) 621-7117			

Cty Tag #	Description	Serial/VIN #	Condition
105206	DELL OPTIPLEX 790	D9447V1	Old
104789	Dell Optiplex 790	104789	Old
104787	Dell Optiplex 790	104787	Old
_			
			10.00

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	6/28/17		
Posted to Intranet	7/14/17		
Board Approval	1.5.10.003		
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Nº AG -- 6988

		El Dorado nsfer Request	
Surplus	Trade-In	n 🗌 Inter-Depa	artment Transfer
Transfer from index code: 26100		Transfer to index code:	
Department: Agriculture		Department:	
Approved (Dept Head)	Date 3/23/17	Approved (Dept Head)	Date
Specific location (address): 360 Fair Lan	ne Building B		
Where in facility? Generator Cage	2322		
First contact person: Jaime Cone		Phone: (530) 621-7	7664
Second contact person: Vincent Rose		Phone: (530) 621-7	7117

Cty Tag #	Description	Serial/VIN #	Condition
34443	DELL OPTIPLEX GX520	4HOKH91	Old
103778	DELL OPTIPLEX GX780	FJ0C5M1	Old
			_
	have a second se		
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Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	6/28/17	r	
Posted to Intranet	7/14/17		
Board Approval			
Pick-up by Contractor		-	
Copy to Auditor		Auditor records updated by:	Date:

Nº DA -- 5433

	County of El Property Trans		
Surplus	Trade-In		Inter-Department Transfer
Transfer from index code: 220210	Т	ransfer to index code:	
Department: District Attorney	D	epartment:	
Approved (Dept Head)	Date A 3/23/17	approved (Dept Head)	Date
Specific location (address): 360 Fair	Lane Building B		
Where in facility? Generator Cage			
First contact person: Jaime Cone		Phone	(530) 621-7664
Second contact person: Vincent Rose		Phone	(530) 621-7117

Cty Tag #	Description	Serial/VIN #	Condition
101865	DELL OPTIPLEX 755	INXRQF1	Old
-			
			1 N
			14 11 11 11
	1		
	I		
			11
			-

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	6/28/17		
Posted to Intranet	7/14/17		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

№ DA -- 001

		P	County of roperty Tra				
Surp	lus			Inter-Department Transfer			
Transfer fro	m index co	ode:		Transt	Transfer to index code:		
Department	: DA			Depar	tment:		
Approved (Dept Head) Date					ved (Dept Head)	Date	
Specific loca	ation (addr	ess): 360 Fair Lane	1 45-1				
Where in fac							
First contact					Phone: (530) 62		
	tact person:	Jaime Cone			Phone: (530) 62	1-5310	
Date:	1		-		G . 1 19777 //	0.111	
Cty Tag # Description/Comments			<b>F</b> 4	Serial/VIN #	Condition		
102012		CISION M4300 DUO T75		.F1	77DNLF1	Broken Not Functional	
102013	DELL LATI	TUDE D830 DUO T7250	S/N 641NLF1		64TNLF1	Broken Not Functional	
	IT Ticket# 1	H3PF622AA6					
	TT TICKEU# I	1377022AA0					
	-						
	-						
	_						
			-	_			
Routing of PTI		N/A or Date	Remark	<u>(s</u> :			
Sent to Auditor/		6/28/17					
Posted to Intran		7/14/17	Hard dr	ives hav	e been removed from devices	for destruction.	
Board Approval		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		(110) M			
Pick-up by Cont							
Copy to Auditor			Auditor	records ur	dated by:	Date:	

Nº\_IT\_- 304

		Pr	County o operty Tr				
• Surplus	s			Oh	)Inter-Department Transfer		
		le:070000		Transfer to index code:			
Department:	Cours	ty Counsel		Departr	nent:		
Approved (De	pt Head)	1/20/17	Date	Approv	ed (Dept Head)	5/19/M Date	
		ss): 360 Fair Lane					
Where in facil					DI		
First contact p					Phone:		
Second contac Date:	t person:	Jaime Cone			Phone: (530) 62	1-7664	
Cty Tag #		Description/Con	iments (	(MOJ)	Serial/VIN #	Condition	
105360	Dell	optiplex 7		CICIDON	8P62UV 2	Surplus	
Denting of purp r	·	N/A Dete	P	den.			
Routing of PTR F		N/A or Date	Remai	INS:			
Posted to Intranet	strasting	6/28/17 7/14/17	-				
Board Approval		FIMIT					
Pick-up by Contrac	ctor						

Do not separate form. <u>All</u> 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

Auditor records updated by:

Copy to Auditor

Date:

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Nº.	11	-	5	05

			El Dorado Insfer Request	
• Surp	lus		O Inter-Department Transf	Ĩer 🛛
Transfer from	m index code: C	570000	Transfer to index code:	
Department:	Court	70000 ty Counsel	Department: Information Technolo	ogy
Approved (I	Dept Head)	Date 5/18/17	Approved (Dept Head)	Date 5/19/17
	ation (address): 36	60 Fair Lane		
Where in fac	cility?			
First contact			Phone:	
	act person: Jaime	Cone	Phone: (530) 62	21-7664
Date:	1			
Cty Tag #		cription/Comments	Serial/VIN #	Condition
105288	Dell Optiplex 790	(SLM)	8F9YVV1	Functional Expired Warranty
105289 。	Dell Optiplex 790	(KAM)	8F7YVV1	Functional Expired Warranty
105292 🖌	Dell Optiplex 790	(JMK)	8F7OWV1	Functional Expired Warranty
105301	Dell Optiplex 790	(JAR)	8F4ZVV1	Functional Expired Warranty
105291	Dell Optiplex 790	(DAU)	8F9ZVV1	Functional Expired Warranty
105294	Dell Optiplex 790	(MJC)	8F6YVV1	Functional Expired Warranty
105293	H K A	(LBG)	8F72vv1	*1
_				
	-			

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	6/28/17		
Posted to Intranet	7/14/17		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

№ IT - 304

	County o Property Tr	of El Dorad ransfer Req		
🖲 Surplu	15	OInt	er-Department Transfe	r
Transfer from	n index code: 070000	Transfer	to index code:	
Department:	County Coursel	Departm	ent: IT	
Approved (D		Approve	d (Dept Head)	Date 5/19/17
	ion (address): 360 Fair Lane			
Where in faci				
First contact j			Phone:	
Second conta Date:	ct person: Jaime Cone		Phone: (530) 621	-7664
Cty Tag #	Description/Comments	(CNP)	Serial/VIN #	Condition
105304	pell opkipiex 740	(0101)	SEYVVI	SURPLUSE
Routing of PTR	Form <u>N/A or Date</u> <u>Rema</u>	r <u>ks</u> :		

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	6/28/17		
Posted to Intranet	7/14/17		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Nº IT - 303

O Surplus       O Inter-Department Transfer         Transfer from index code:       00000       Transfer to index code:         Department:       Council       Department:       Department:         Approved (Dept Head)       Date       Approved (Dept Head)       Date         Max       Margin       Margin       Date       Approved (Dept Head)       Date         Max       Margin       Margin       Margin       Date       Margin       Date         Margin       Margin       Margin       Margin       Margin       Date       Margin       Date         Specific focation (address):       360 Fair Lane       Phone:       Second contact person:       Jame       Date         Second contact person:       Jaime Cone       Phone:       (530) 621-7664       Date         Date:        Pell off flex       760       Bf flex       Serial/VIN #       Condition         1053 c3       Pell off flex       760       Bf flex       Second				
Department:       County (ound)       Department:       Image: Construction (address)         Approved (Dept Head)       Date       Approved (Dept Head)       Date         Marcing and the first contact person:       360 Fair Lane       Department:       Image: Construction (address):       360 Fair Lane         Where in facility?       First contact person:       Phone:       Second contact person:       Second contact person:       Second contact person:       Second contact person:       Condition         Cty Tag #       Description/Comments (MTW)       Serial/VIN #       Condition	IS	Ou	iter-Department Transfer	
Department:       County (ound)       Department:       T         Approved (Dept Head)       Date       Approved (Dept Head)       Date         Mail       Mail       Mail       Mail       Date         Mail       Mail       Mail       Mail       Date         Mail       Mail       Mail       Date       Date         Mail       Mail       Mail       Date       Date         Mail       Mail       Mail       Date       Date         Mere in facility?       First contact person:       Phone:       Second contact person: Jaime Cone       Phone:       0621-7664         Date:       Cty Tag #       Description/Comments (MTW)       Serial/VIN #       Condition	n index code: 070000	Transfe	r to index code:	
Approved (Dept Head)       Date       Approved (Dept Head)       Date         Main and the factor of	6 0	Departr	nent:	
Where in facility?         First contact person:         Second contact person: Jaime Cone         Phone:         Date:         Cty Tag #         Description/Comments (MTW)         Serial/VIN #	ept Head) Date		ed (Dept Head)	Date 5/19/17
Second contact person: Jaime Cone Phone: (530) 621-7664 Date: Cty Tag # Description/Comments (MTW) Serial/VIN # Condition				
Date: Cty Tag # Description/Comments (MTW) Serial/VIN # Condition			Phone:	
Cty Tag # Description/Comments (MTW) Serial/VIN # Condition	ct person: Jaime Cone		Phone: (530) 621-	7664
				1
		MTW		
		Property Tra Is n index code: 070000 County (ound) ept Head) Date Modeling Lion (address): 360 Fair Lane Ity? person: ct person: Jaime Cone Description/Comments	Property Transfer Re Is OIr n index code: 070000 Transfe County (ound Department ept Head) Date Approv Market Market Department ion (address): 360 Fair Lane Ity? person: ct person: Jaime Cone Description/Comments (MTW)	n index code: 070000 Transfer to index code: County (ound Department: III ept Head) Date Approved (Dept Head) Market Market Department: III ion (address): 360 Fair Lane lity? person: Phone: ct person: Jaime Cone Phone: (530) 621- Description/Comments (MTW) Serial/VIN #

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	6/28/17		
Posted to Intranet	7/14/17		
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-Department Transf
Transfer from index code: 070000	Transfer to index code:
Department: County Counsel	Department:
Approved (Dept Head)	Date Approved (Dept Head) Date
Specific location (address):	
Where in facility?	
First contact person:	Phone:

Second contact person:

Phone:

IT -- 6664

Cty Tag #	Description	Serial/VIN #	Condition
105290	Dell Optiplex 790 [jks]		OLD
105295	Dell Optiplex 790 [alr]		OLD
105296	Dell Optiplex 790 [jds]		OLD
105297	Dell Optiplex 790 [pff]		OLD
105299	Dell Optiplex 790 [bmm]		OLD
			I Y

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	6/28/17		
Posted to Intranet	2114/17		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Nº CC -- 1541

County of El Dorado Property Transfer Request				
Surplus 🗌 Trade	-In 🗌 Inter-Department Transfer			
Transfer from index code: 70000	Transfer to index code:			
Department: County Counsel	Department:			
Approved (Dept Head) Date	Approved (Dept Head) Date			
Specific location (address): 360 Fair Lane Building B				
Where in facility? Generator Cage				
First contact person: Jaime Cone Phone: (530) 621-7664				

Second contact person: Vincent Rose

Phone: (530) 621-7117

Cty Tag #	Description	Serial/VIN #	Condition
105302	Dell Optiplex 790	8F5OWV1	Old
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			115-2
			11 11 11 11 11
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Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	6/28/17		
Posted to Intranet	7/14/12		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Nº IT \_ 316

-		f El Dorado ansfer Request	
Surpl	us	Inter-Department Transfe	er
Transfer from	m index code: 103110	Transfer to index code:	
Department:	Information Technologies	Department:	
Approved (I	Dept Head) $Table S - 19/17$ ation (address): 360 Fair Lane	Approved (Dept Head)	Date
	cility? Generator Cage		
	person: Jaime Cone	Phone: (530) 621	-7664
	act person: Josie Gonzalez	Phone: (530) 62	
Date:			
Cty Tag #	Description/Comments	Serial/VIN #	Condition
103810	Dell Optiplex 780	1VZXPM1	Old
102897	Dell PowerEdge 1950 Quad Core Xeon E5405	FXNCVHI	Old
102898	Dell PowerEdge 1950 Quad Core Xeon E5405	FXNDVHI	Old
102899	Snap Server 620	SMSCSS90600015	Old
	and the second se		
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Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	6/28/17	and the second sec	
Posted to Intranet	7/14/17		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Nº IT - 3528

1		f El Dorado ansfer Request	
Surp	lus	Inter-Department Transfe	er
Transfer from	m index code:	Transfer to index code:	
Department	IT	Department:	
Approved (I		Approved (Dept Head)	Date
	ation (address): 360 Fair Lane		
Where in fac	cility?		
First contact	person:	Phone:	
	act person: Jaime Cone	Phone: (530) 62	1-5310
Date:			1
Cty Tag #	Description/Comments	Serial/VIN #	Condition
104881	Dell 790	9H76MS1	Functional Expired Warranty
104880	Dell 790	9H49MS1	Functional Expired Warranty
104856	Dell 790	9H39MS1	Functional Expired Warranty
104866	Dell 790	9H38MS1	Functional Expired Warranty
104871	Dell 790	9H56MS1	Functional Expired Warranty
105301	Dell 790	8F4ZVV1	Functional Expired Warranty
104790	Dell 790	FCHSGS1	Functional Expired Warranty
103958	Dell 790	11RXDP1	Functional Expired Warranty
104861	Dell 790	9H99MS1	Functional Expired Warranty
104872	Dell 790	9H86MS1	Functional Expired Warranty
104092	Dell 780	CYMNFQ1	Functional Expired Warranty
105294	Dell 790	8F6YVV1	Functional Expired Warranty
105291	Dell 790	8F9ZVV1	Functional Expired Warranty
35005	IBM Thinkpad Laptop	LV-PO834	Old
N/A	14 misc. UPS batteries	N/A	Old
N/A	10 boxes of misc. E-waste	N/A	Old
N/A	2 Dell monitors	N/A	Old
34597	DELL LATITUDE D810 P M770	H01SP91	Old
101804	DELL OPTIPLEX 755 DUO E4400	C1VLLF1	Old
N/A	2 Laptop bags	N/A	Old
104863	DELL OPTIPLEX 790	9H5CMS1	Old

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	6/28/17		
Posted to Intranet	7/14/17		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

		El Dorado Insfer Request		
Surplus	Trade-In	n	Inter-De	partment Transfer
Transfer from index code: 103	110	Transfer to index of	ode:	
Department: Information Techn	ologies	Department:		
Approved (Dept Head)	Date 3/22/17	Approved (Dept H	(ead)	Date
Specific location (address): 36	0 Fair Lane Building B Plac	cerville		
Where in facility? Generator C	age			

First contact person: Jaime Cone

Second contact person: Vincent Rose

Phone: (530) 621-7664 Phone: (530) 621-7117

Nº IT - 7990-1

Cty Tag #	Description	Serial/VIN #	Condition
101809	DELL OPTIPLEX 755 DUO E4400	J1VLLF1	Old
101344	DELL PRECISION M6300 CORE DUO	F3DT3F1	Old
		and the second second second	
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Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	6/28/17		
Posted to Intranet	7/14/17		
Board Approval	1		
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Nº IT -- 2888

		El Dorado Insfer Request		
Surp	lus 🗌 Trade-Ii	n 🗌 Inter-Depa	rtment Transfer	
Transfer fro	m index code: 103110	Transfer to index code:		
Department	: Information Technologies	Department:		
Approved (I	Dept Head The 3/22/17	Approved (Dept Head) Date		
Specific loca	ation (address): 360 Fair Lane Building B Plac	cerville		
Where in fac	cility? Generator Cage			
First contact	t person: Jaime Cone	Phone: (530) 621-76	664	
Second cont	act person: Vincent Rose	Phone: (530) 621-7	117	
Cty Tag #	Description	Serial/VIN #	Condition	
N/A	Dell Poweredge 1950 Server	73RSWG1	Old	
30260	Cisco 2950 24 Switch	FAB0534Q0WJ	Old	
30712	Cisco 2950T 24 Switch	FAB0549W26Q	Old	
32749	Cisco 2950 24 Ethernet Switch	FOC0743W20Y	Old	
34584	Dell Optiplex GX520	60K2091	Old	
N/A	Dell Latitude D610	2CRTJ81	Old	
104588	DELL OPTIPLEX 780	F9TFVR1	Old	
103873	DELL OPTIPLEX 780	9XDNBP1	Old	
103776	DELL OPTIPLEX 780	103776	Old	
and the second sec				

104588	DELL OPTIPLEX 780	F9TFVR1	Old
103873	DELL OPTIPLEX 780	9XDNBP1	Old
103776	DELL OPTIPLEX 780	103776	Old
104877	Dell Optiplex 790 MT	9H59MS1	Old
104881	Dell Optiplex 790 MT	9H76MS1	Old
N/A	4 boxes assorted keyboards and mice	N/A	Old
N/A	3 boxes misc. cables	N/A	Old
34447	DELL OPTIPLEX GX620 P4	7H0KH91	Old
104911	DELL OPTIPLEX 790	4DBKMS1	Old
104909	DELL OPTIPLEX 790	4D1JMS1	Old
104922	DELL OPTIPLEX 790	4DCHMS1	Old
104921	DELL OPTIPLEX 790	4GDGMS1	Old
N/A	3 Dell Monitors	N/A	Old
N/A	2 HP Printers	N/A	Old
N/A	NEC Monitor	N/A	Old

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	6/28/17		
Posted to Intranet	7/14/12		
Board Approval			
Pick-up by Contractor	·		
Copy to Auditor		Auditor records updated by:	Date:

Nº IT -- 4247

		f El Dorado ansfer Request	
Surp!	lus	Inter-Department Transfe	er
Transfer from	m index code: 103110/103210	Transfer to index code:	
Department	Information Technologies	Department:	
Approved (I	Dept Head) Date	Approved (Dept Head)	Date
-	ation (address): 360 Fair Lane		
Where in fac	cility? Generator Cage		
First contact	person: Jaime Cone	Phone: (530) 62	1-7664
	act person: Josie Gonzalez	Phone: (530) 62	1-7663
Date:	1		
Cty Tag #	Description/Comments	Serial/VIN #	Condition
27639	Agilent Framescope 802	04149800302	Old
33292	Dell Optiplex GX280	C8T7D61	Old
103798	Dell Optiplex 780 MT Duo E8400	1GZXPM1	Functional Expired Warranty
33952	NEC Accusync LCD Monitor	N/A	Broken Not Functional
N/A	2 Office Chairs	N/A	Old
N/A	1 Visitor Chair	N/A	Old
N/A	Footrest (Ergo)	N/A	Broken Not Functional
N/A	Desktop Organizer	N/A	Good
N/A	Document Reader	N/A	Broken Not Functional
N/A	Nakajima Typewriter	N/A	Old
N/A	Adding Machine	N/A	Old

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	6/28/17		
Posted to Intranet	7/14/17		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

№<u>IT</u> -- 28

Date:

		Рі		f El Dorado ansfer Request	
• Surpl	Surplus O Inter-Department Transfer				
Transfer from index code: 103210			Transfer to index code:		
Department:	IT			Department:	
Approved (I	Dept Head)	Theo	Date 5 (19/1.	Approved (Dept Head)	Date
		ess): 360 Fair Lane			
Where in fac	ility? Gene	erator Cage			
First contact				Phone:	
Second cont	act person:	Jaime Cone		Phone: (530) 62	21-7664
Date:					1
Cty Tag #		Description/Con	nments	Serial/VIN #	Condition
103917	DELL GX 78			HLB4BP1	Broken Not Functional
103920	DELL GX 78	30 PC		HL99BP1	Broken Not Functional
104703	DELL GX 78	30 PC		H80SHS1	Broken Not Functional
104583	DELL GX 78	30 PC		F9RHVR1	Broken Not Functional
104699	DELL GX 78	30 PC		H80NHS1	Broken Not Functional
104586	DELL GX 78	30 PC		F9RJVR1	Broken Not Functional
103779	DELL GX 78	30 PC		7K0C5M1	Broken Not Functional
103919	DELL GX 78	30 PC		HLB5BP1	Broken Not Functional
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Routing of PTR	Form	N/A or Date	Remar	<u>ks</u> :	
Sent to Auditor/I	Purchasing	6/28/12			
Posted to Intrane	t	7/14/17			
Board Approval					

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., Capy-Form Berga, Sapy-Bugghasing

Auditor records updated by:

Pick-up by Contractor Copy to Auditor

	*				Nº	- 866
		County o Property Tr	f El Dorado ansfer Requ	est		
Surplu	s	Trade-I	n	🗌 Int	er-Departm	ent Transfer
Transfer from	index code: 24	2115	Transfer to	index code:		
Department:	EDSO PRO	OPERTY	Departmer	nt:		
Approved (De		Date 6-15-17		(Dept Head)		Date
Specific locat	ion (address): 300		ANE			
Where in faci	lity? PROPER	TY SECTI	ON			
First contact p	erson: BARI	RY PAUL	1	Phone:	530 -	621-570
Second contact	et person: JAY	PLASSME	YER	Phone:	130-1	621-570
Cty Tag #	I	Description		Serial/	VIN #	Condition
NO	SAMSUNG M	CONTOR		69VW405	773	BROMEN
1)	IARIA DI	10 ALAMEN	7	0576014	UCG	ORNHEN

NO	SAMSUNG MUNITUR	6910405773	BROHEN
M	COBY DUD PLAYER	0526014456	BROHEN
NO	SONY VHS TO DUD NECONDER	6155905	BROKEN
NO	SONY VHS TO DUD NELONDER SWINGLINE STATIEN	6155905 NONE	BROHEN BROHEN BROHEN BROHEN
-			1
1			
		-	

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	7/6/17		
Posted to Intranet	7114/17		
Board Approval			
Pick-up by Contractor		Sector Sector Sector	
Copy to Auditor		Auditor records updated by:	Date:

Nº 60 -- 9229

	of El Dorado ransfer Request	
🗹 Surplus	Inter-Department Transfer	
Transfer from index code: 602100	Transfer to index code:	
Department: Library	Department:	
Approved (Dept Head) Date	Approved (Dept Head) Date	
Specific location (address): 345 Fair Lane Placerville C	A 95667	
Where in facility? Downstairs hallway (Enter at Loading I	Dock)	
First contact person: Dave Taylor	Phone: (530) 621-5951	
Second contact person: Deborah Raiche	Phone: (530) 621-5154	

Cty Tag #	Description	Serial/VIN #	Condition
9911	8 Drawer Wood & Metal Desk 76"L x 42"W x 30"H	None	FAIR
None	HP Scanjet 3500c Scanner	CN293N303P	Untested
13084	4 Drawer Yellow Filing Cabinet	None	Good
None	Jamex 6557-RX Self Service Payment Hardware	None	Unknown
None	Jamex 6557-RX Self Service Payment Hardware	None	Unknown
None	(3) Yellow Desk Hutch 60"L x 31"H x 10"W	None	Good
None	Brown Wood Shelving Unit 69"L x 42"H x 11.5"D	None	Fair
None	(3) Bluish Cubicle Wall Piece 60"H x 49"W x 2.5"D	None	Good
15069	Wooden Display Unit on Wheels 42"L x 19"W x 32"H	None	Good
None	Grey Desk Hutch 72"L x 36"H x 14"D	None	Good
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Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	6/16/17		
Posted to Intranet	7/14/17	-	
Board Approval			
Pick-up by Contractor			
Copy to Auditor	1	Auditor records updated by:	Date:

CAO CS JULE 17945:17

Nº 30 -- 8292

	County o Property Tr	f El Dorado ansfer Req		1.1.1
Surpl	lus	🗌 Int	er-Department Transfer	
Transfer from index code: Multi Transfer to index code:				
Department:	CDA - Transportation Division	Departme	ent:	
Approved (Dept Head) Date Approved (Dept Head) Revention 7/5/17			Date	
Specific loca	ation (address): 2441 Headington Road, Plac	erville		
Where in fac	cility? Materials and Soils Lab			
First contact	person: Julianne Melchor		Phone: (530) 621-59	10
Second cont	act person: Sherrie Busby		Phone: (530) 621-598	34
Cty Tag #	Description		Serial/VIN #	Condition
200250	TRAFICOMP 111 SN000157#34, Index Code 301000		SN000157	Fair

Ciy Tag #	Description	Der lall Y 114 IF	Condition
200250	TRAFICOMP 111 SN000157#34, Index Code 301000	SN000157	Fair
200251	TRFICOMP III SN000150 #35, Index Code 301000	SN000150	Fair
200252	TRAFICOMP 111 SN000156 #36, Index Code 301000	SN000156	Fair
200263	TRAFI COMP 111 #5889-020, Index Code 306200	#5889-020	Fair
200264	TRAFI COMP 111 #5905-020, Index Code 306200	#5905-020	Fair
200267	TRAFICOMP 241-2 #2748, Index Code 306200	#2748	Fair
200268	TRAFICOMP 241-2 #2749, Index Code 306200	#2749	Fair
200269	TRAFICOMP 241-2 #2750, Index Code 306200	#2750	Fair
	All items are in "fair" condition but are functionally obsolete.		
		10	

Routing of PTR Form <u>N/A or Date</u>		Remarks: Proceeds from any sale to be deposited back to Index		
Sent to Auditor/Purchasing 7/5/17		Code 306500, User Code 25000A.		
Posted to Intranet	7/14/17			
Board Approval				
Pick-up by Contractor				
Copy to Auditor		Auditor records updated by:	Date:	

Nº PH - 0608

County of El Dorado Property Transfer Request					
✓ Surplus		Inter-Department Transfer			
Transfer from index code: Transfer to index code:					
Department: HHSA		rtment:			
Approved (Dept Head) Date Batucia Charles Heather 6/9/17		oved (Dept Head)	Date		
Specific location (address): 1360 Johnson Blvd -S	SLT				
Where in facility? Video conference room					
First contact person: Jill Rubin Phone: 642-7303					
Second contact person: Josefina Solano Phone: 573-3165					

Cty Tag #	Description/Comments	Serial/VIN #	Condition
	Large heavy folding conference table		FUGODA
			a la companya de la compa
			3
			1,

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing			
Posted to Intranet	7/14/17		
Board Approval			
Pick-up by Contractor		a second as a second as a second as	
Copy to Auditor		Auditor records updated by:	Date: