№ PH -- 0119

	County of El Dorado Property Transfer Request					
	✓ Surplus	Inter-Department Transfer				
	Transfer from index code:	Transfer to index code:				
	Department: HHSA-PH	Department:				
5	Approved (Dept Head) Date	Approved (Dept Head) Date				
1	Falici Charles-Heather (17/18					
Specific location (address): 931 Spring Street						
Where in facility? Hallway						
_	First contact person: Jill Rubin	Phone: 642-7303				
	Second contact person: Susan Forrester	Phone: 621-6267				

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1

Cty Tag #	Description/Comments	Serial/VIN #	Condition
101092	HP Laserjet 9040N	JPFL7470FY	Broken Not Functional
N/A	Red upholstered confironchain		braken
	1		

Routing of PTR Form <u>N/A or Date</u>		Remarks: I1CA673313 - Warranty expired 10 years	ago
Sent to Auditor/Purchasing	1/22/18		
Posted to Intranet	3/2/18		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

№ 25	6576
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4.

County of El Dorado Property Transfer Request					
🗹 Surplus	Trade-In	1	Inter-Department	Fransfer	
Transfer from index code: 256100		Transfer to index c	ode:		
Department: Probation		Department:			
Approved (Dept Head)	Date	Approved (Dept He	ead)	Date	
(227)	1-14.18				
Specific location (address): Juvenile Hall 299 Fair Lane					
Where in facility? Front Lobby Office					
First contact person: Melissa Mutzig		Pł	none: (530) 621-5585		

A not contact personal menerally	
Second contact person: Byron Orsel	Phone: (530) 621-5585

	Cty Tag #	Description	Serial/VIN #	Condition
3 2	No tag#	Three Tier TV stand (strap included) on wheels		Great
UVJ N		Laser Toner for Dell C3760n/C3760dn/C3765dnf Magenta (5)	LD-3318431	New
ZA		Laser Toner for Dell C3760n/C3760dn/C3765dnf Black (5)	LD-3318429	New
Mai		Laser Toner for Dell C3760n/C3760dn/C3765dnf Yellow (3)	LD-3318430	New
l XV		Laser Toner for Dell C3760n/C3760dn/C3765dnf Cyan (5)	LD-3318432	New
1		Laser Toner for Dell C3760n/C3760dn/C3765dnf	D3760HY	New
		Xerox Black toner (3)		New
		Xerox Staple Cartridges (3)	108R00053	New
			WE801587595sda	Good
	No tag # Panasonic VHS player with remote		D61C22789	Good
Í				

Routing of PTR Form	<u>N/A or Date</u>	Remarks:	
Sent to Auditor/Purchasing	1/24/18		
Posted to Intranet	3/7/18		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

№ 25 - 3905

County of El Dorado Property Transfer Request					
🖌 Surplus	Trade-In	1 Inter-Departme	ent Transfer		
Transfer from index code: 256100		Transfer to index code:			
Department: Probation		Department:			
Approved (Dept Head)	Date	Approved (Dept Head)	Date		
CITE THO	1.14.18				
Specific location (address): Juvenile Hall	299 Fair Lane				
Where in facility? Down stairs in manager's office					
First contact person: Melissa Mutzig		Phone: (530) 621-5585			
Second contact person: Byron Orsel		Phone: (530) 621-5585			



Cty Tag #	Description	Serial/VIN #	Condition
	HP color Laser Jet CP2025	CNGS391432	Not working
29048	HP Laser Jet 4000TN	USQX009439	Not working
No tag#	Dell monitor	1905FP	working
	EPSON workforce 615 C3638	LHNYO12478	Not working
	·		
	·		
		*	

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	1/24/18		
Posted to Intranet	3/7/18		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Nº IT -- 516

County of El Dorado Property Transfer Request					
✓ Surplus	Trade-In	1 🗌	Inter-Department Transfer		
Transfer from index code: 101100		Transfer to index code:			
Department: Information Technologies		Department:			
Approved (Dept Head)	Date 2/2/6/18	Approved (Dept Head)	Date		
Specific location (address): 360 Fair La	Specific location (address): 360 Fair Lane Building B, Placerville				
Where in facility? Old AQMD Area/ Networking Office					
First contact person: Jaime Cone	Phone:	(530) 621-7664			
Second contact person: Josie Gonzalez		Phone:	(530) 621-7663		

Cty Tag #	Description	Serial/VIN #	Condition
N/A	Office chair	N/A	Broken
N/A	Yellow metal cabinet with wood top	N/A	Old
N/A	Wood bookshelf (4-shelves)	N/A	Good
N/A	(3) Overhead cube storage shelves	N/A	Good
N/A	Large bulletin board	N/A	Old
N/A	Under-mount cube light	N/A	Unk
N/A	(5) 2-drawer lateral file cabinets	N/A	Good
N/A	Sliding-door lateral file cabinet	N/A	Good
N/A	3-drawer ped cabinet	N/A	Old
N/A	Black metal cabinet	N/A	Good
N/A	3-level storage unit	N/A	Good
N/A	Small multi-purpose table	N/A	Good

Routing of PTR Form	<u>N/A or Date</u>	Remarks:	
Sent to Auditor/Purchasing			
Posted to Intranet	3/7/18		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

N⁰	 7184

County of El Dorado Property Transfer Request						
🗹 Surplu	us	Trade-In		🗌 In	ter-Departmen	t Transfer
Transfer from	n index code:		Transfer to	o index code:		
Department:	Assessor		Departmen	nt:		
Approved (D	ept Head)	Date	Approved	(Dept Head)		Date
Ker	Sulp	3/5/18	they	Shla		3/5/18
Specific locat	tion (address): 360 Fo	ir Lane	1			, ,
Where in faci	ility?					
First contact	First contact person: Cathi Spear Phone: X 5751					
Second conta	et person: Lucy me	arkt		Phone:	x 5721	
Cty Tag #	Descr	ription		Serial/	VIN #	Condition

Cty Tag #	Description	Serial/VIN #	Condition
None	() Table (approx 4'x 6)	nore	Fair
	DTable (approx 4'x 6) Difeuboard trays		1
	7) Desk arawers		
	(3) Shelf Mounts (5) Corper Posts For cubicles (a) Modesty panel for desk		
ł	(5) Corner Posts For cubicles		
)	(a) Mudesty panel for desk		1

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing 3/4/18			
Posted to Intranet 3/7/18			
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: 04000	Transfer from index code: 04000 Transfer to index code:				
Department: Treasurer/Tax Collector Department:					
Approved (Dept Head) / Date Approved (Dept Head) Date					
Specific location (address): 360 Fair Lane,/Bldg/A					
Where in facility? TTC office					
First contact person: Gary Perez Phone: (530) 621-5902					
Second contact person: Karen Anda	Phone: (530) 621-5809				

Cty Tag #	Description	Serial/VIN #	Condition
34099	NCR Remittance Processor 180E	53-38206193	inoperable
	~		
		5	

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	3/1/18		
Posted to Intranet	3/7/18		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

№ -- 2947

	County of El Dorado Property Transfer Request			
	✓ Surplus	Inter-Department Transfer		
	Transfer from index code: 04000	Transfer to index code:		
	Department: Treasurer/Tax Collector	Department:		
	Approved (Dept-Head) Date	Approved (Dept Head)	Date	
A	Ch Raddelin			
9,8	Specific location (address): 360 Fair Lane, Bldg A			
all	Where in facility? Downstairs TTC storage room next to Grand Jury room			
A.	First contact person: Gary Perez	Phone: (530) 621-5902		
	Second contact person: Karen Anda	Phone: (530) 621-5809		

Cty Tag #	Description	Serial/VIN #	Condition
6	19" Color TV Daewoo DVQ-19H1FC	MT02EK0404_	-Good
	DVD Player Sony DVP-SR210P	8058299	Good
	T√-Stand Apollo		Good
34323	Dell Optiplex GX620 (SV	GFKY91	Inoperable
101710	Dell Optiplex 755 (9)	857HLF1	Inoperable

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	3/5/18		
Posted to Intranet	3/7/18		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

N⁰ -- 2947

	County of El Dorado Property Transfer Request				
	Surplus	Inter-Department Transfer			
	Transfer from index code: 04000	Transfer to index code:			
	Department: Treasurer/Tax Collector	Department:			
181	Approved (Dept Head) Date	Approved (Dept Head)	Date		
16	Specific location (address): 360 Fair Lane, Bldg A				
afre	Where in facility? RTL Processing Room _TTC Office				
	First contact person: Gary Perez	Phone: (530) 621-5902			
	Second contact person: Karen Anda	Phone: (530) 621-5809			

Cty Tag #	Description	Serial/VIN #	Condition
5152	Bookshelf	WIA.	Tair
14221	20 drawer Yellow Filing Cabinet	N/A	Fair
N/A	Eureka Maxima Stand-up Vacuum	0836000166	Inoperable
N/A	Misc. Railings	N/A	Fair
N/A	Keyboard Tray	N/A	Good
N/A	Cubicle Accessory	N/A	Good
N/A	Cubicle Lighting	N/A	Fair

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	3/5/18		
Posted to Intranet	3/7/18		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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📉 Surph	us] Trade-In	1		Inter-Departm	ent Transfer
Transfer from	n index cod	le: /800000)	Transfer to	o index code	×	
Department:	Road	mer Clerk	\mathcal{L}	Departme	nt:		
Approved (D		Schutt	Date	Approved	(Dept Head)		Date
Specific locat	tion (addres	ss): 360 Fu	it Las	re		nou	σ
Where in faci		map ro	om c	r B	ACK	+ ROOM	infront
First contact j		Cynt	HIA St	UPER			21.6592
Second conta	ct person:	/			Phone	:	
Cty Tag #		Descripti	on , l	Baur	Ser	ial/VIN #	Condition
X	MISC	Desk Con	noné	DOX60	2	Q	GOOD
	5 und	rerdesk Ke	uBoard	TRAU	5	Ø	Good
	SHOT	- Square t	ABIE	/	8	3	Goon
	BROTI	ter FAX	MACHIN	De	U63887	BSN84865	FGRAD
	SMA	11 bamp	N O			Q	Good
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Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	1/23/18	3	
Posted to Intranet	3/7/18		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Nº	-	8126
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	County of El Dorado Property Transfer Request						
	Surplus		Trade-In	1		Inter-Department T	ransfer
Transfe	er from index code: 0330000			Transfer to index of	code:		
Depart	ment: AUDITOR-PAYROLL			Department:		5	
Approx	ved (Dept Head)		Date	Approved (Dept H	(ead)		Date
5	I Jescano	a	112/18				
Specifi	c location (address): PAYROLL 3	60 FAI	RLANE				
Where	in facility? PAYROLL		'				
First co	ontact person: AMBER			Р	hone	: (530) 621-5484	

Second contact person: TIM MOORE

Phone: (530) 621-5485

Cty Tag #	Description	Serial/VIN #	Condition
	2 YELLOW METAL STORAGE CABINETS - NO DOORS		FAIR
	7 FOOT LONG TABLE TOP WITH COMPARTMENTS		FAIR
	SMALL ROLLING TABLE		FAIR
		4	
		1	

Routing of PTR Form	<u>N/A or Date</u>	Remarks:	
Sent to Auditor/Purchasing	2/14/18		
Posted to Intranet	3/7/18		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Nº 01 -- 3903

	•	El Dorado Insfer Request		
✓ Surplus	Trade-In	n	Inte	r-Department Transfer
Transfer from index code: 0100		Transfer to index	code:	
Department: Board of Supervisors		Department:		
Approved (Dept Head)	Date 3/6/18	Approved (Dept H	Head)	Date
Specific location (address): 330 Fair La	ane Building A			
Where in facility? Hallway				
First contact person: Kyra		F	hone: 621	-6687

Second contact person: Kim

Phone: 621-5393

Cty Tag #	Description	Serial/VIN #	Condition
	Blue Aeron Office chairs (2)		good
	Reddish brown wooden desks (2)		ok
	Dell monitor	CN-OCC280	old
	Dell monitor	CN-036642	old
104874	Optiplex 790 tower		old
	Purple office chair fabric		bad
	dark purple office chair fabric		ok
	6 foot projector screen metal (in corner of hallway) grey/brown		old
	8 foot projector screen metal (in corner of hallway) Bronze		old
	Silver Dell monitor	CN-OG313H	old
	Black Dell monitor	CN-OC553H	old
	Black Dell monitor	MX-08G152	old
	Dell monitor	CN-003193	old
	Dell monitor	101126H010206	old
	Dell monitor	CN-ORNMH6	old
	Dell monitor	CN-036642	old
	Dell monitor	CN-OD3073	old
	Dell monitor	02V315-71618	old
	Dell monitor	CN-OFP182-71618	old
	Dell monitor	CN-OFP182	old
	Dell monitor	CN-OCJ319-72872	old

Routing of PTR Form	<u>N/A or Date</u>	Remarks:	
Sent to Auditor/Purchasing	3/6/18		
Posted to Intranet	3/2/18		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

№ 01 --

County of El Dorado Property Transfer Request					
\checkmark	Surplus	Trade-In	1	Inter-Departm	nent Transfer
Trans	fer from index code: 0100		Transfer to index c	ode:	
Depar	rtment: Board of Supervisors		Department:		
	oved (Dept Head)	Date 3/0/18	Approved (Dept H	ead)	Date
Speci	fic location (address): 330 Fair La	ane Building A			
Wher	e in facility? Hallway				
First o	contact person: Kyra		P	none: 621-6687	
~			-	the second second second second	

Second contact person: Kim

Phone: 621-5393

Cty Tag #	Description	Serial/VIN #	Condition
	Black high back chairs on rollers (3) (in closed session room)		ok
	HP printer black	CN3C58SH57	old
	HP scanner	CN3681Q5G3	old
	Box of miscellaneous office supplies		old
		in 1	

Routing of PTR Form	N/A or Date	<u>Remarks</u> :	
Sent to Auditor/Purchasing	3/6/18		
Posted to Intranet	3/7/18		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

№ 25 - 7877

Broken

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Broken

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	County of El Dorado Property Transfer Request						
	Surple	us	Trade-In	1, ,		Inter-Departmen	nt Transfer
	Transfer from	n index code: 250000		Transfer to	o index code:		
	Department:	Probation		Departmen	nt:		
	Approved (D	Dept Head)	Date	Approved	(Dept Head)		Date
	1-2	510	1.14.18				
	Specific loca	tion (address): 3974 Durock	Road Ste 204 St	ningle Spring	s, CA 95682		
	Where in fac	ility? Cublicle 60					
· .	First contact	person: Geri Payne			Phone	: (530) 621-6079	
	Second conta	act person: Jackie Walker			Phone	: (530) 621-6095	
-						-	
2.0	Cty Tag #	Descr	iption		Seri	ial/VIN #	Condition
	0	Dell Monitor			CN-OKG49T-74	4261-2IR-78NO	Broken
W	0	Dell Monitor			CN-OCC352-64	1180-63E-1195	Broken
M AN	0	Dell Speaker			CN-00H837-48	220-74A-036Q	Broken

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Dell printer

Dell printer

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Routing of PTR Form

Posted to Intranet Board Approval

Sent to Auditor/Purchasing

Pick-up by Contractor Copy to Auditor Auditor records updated by: Date:

Remarks:

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

18-0414 A 13 of 17

№ 25 -- 6368

County of El Dorado Property Transfer Request					
🖌 Surpl	us Trade-In	n -	Inter-Departm	ent Transfer	
Transfer from	n index code: 250000	Transfer t	o index code:		
Department:	Probation	Departme	nt:		
Approved (I	Dept Head) Date	Approved	(Dept Head)	Date	
Specific loca	tion (address): 3974 Durock Rd Ste 204 Shin	gle Springs,	CA 95682		
Where in fac	ility? Cubicle 60				
First contact	person: Geri Payne		Phone: (530) 621-6079		
Second conta	act person: Jackie Walker	Phone: (530) 621-6095			
Cty Tag #	Description		Serial/VIN #	Condition	
0	Streamlight Stinger Flashlight		418170	Broken	
0	Streamlight Stinger Flashlight		2135293	Broken	
0	Streamlight Stinger Flashlight		418165	Broken	
0	Streamlight Stinger Flashlight		2054280	Broken	
0	Streamlight Stinger Flashlight		907339	Broken	
0	Streamlight Stinger Flashlight		1351206	Broken	
0	Streamlight Stinger Flashlight		1182270	Broken	
0	(15) Stinger Flashlight Chargers			Working/OI	

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Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	1/24/18		
Posted to Intranet	3/7/18		
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., Copy-From Dept., Copy-Purchasing

18-0414 A 14 of 17

		<u>№ 25 1965</u>			
County of El Dorado Property Transfer Request					
Surplus	Trade-In	n 🔽 Inter-Department Transfer			
Transfer from index code: 250000		Transfer to index code: 242121			
Department: Probation		Department: To Radio Shop. Using as surplus parts			
Approved (Dept Head)	Date	Approved (Dept Head) Date			
$i \rightarrow i \ominus$	1.14.18	Jan DR 1/24/18			
Specific location (address): 3974 Durock Rd Ste 204 Shingle Springs, CA 95682					
Where in facility? With Geri					
First contact person: Geri Payne		Phone: (530) 621-6079			

This contact person. Centrayne	1 110110. (000) 02 1-007 5
Second contact person: Jackie Walker	Phone: (530) 621-6095

	Cty Tag #	Description	Serial/VIN #	Condition
30	35197	Motorolla EX600-XLS Radio	004TGL9727	Broken
M				
pr.				
•				

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing			
Posted to Intranet	3/7/18		
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., Copy-From Dept., Copy-Purchasing

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№ -- 1582

County of El Dorado Property Transfer Request					
🖌 Surplus		Inter-Department Transfer			
Transfer from index code: 241140		Transfer to index code:			
Department: EDSO Information Technology	Department:				
Approved (Dept Head)	Date	Approved (Dept Head)	Date		
12 vosen	2-23-1	8			
Specific location (address): 3615 China Garden Diamond Springs CA 95619 Call x4944					
Where in facility? Radio Shop near cargo containers					
First contact person: Frank Yost [location]		Phone: 530-642-4944			

Second contact person: Edward Morales [Surplus Items]

Phone: 530-621-6048

Cty Tag #	Description	Serial/VIN #	Condition
102222	Netapp Storevault S550	QMNCSN8190006	Good
102221	Netapp Storevault S550	QMNCSN8190005	Good
102279	Dell PowerEdge 2950	48LJYH1	Broken
103019	Dell PowerEdge 1950	FY5DVH1	Broken
35517	Dell PowerEdge 2950	17QDBC1	Broken

Routing of PTR Form	<u>N/A or Date</u>	<u>Remarks</u> :	
Sent to Auditor/Purchasing			
Posted to Intranet	3/7/18		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

		N	2 25 - 8476
County of El Dorado Property Transfer Request			
Surplus	Trade-In	1 Inter-Dep	artment Transfer
Transfer from index code: 250000		Transfer to index code:	
Department: Probation		Department:	
Approved (Dept Head) Date		Approved (Dept Head)	Date
1 - 1 - 10 - 1.14.18			
Specific location (address): SLT Field Office 1360 Johnson Blvd., Ste. 102 South Lake Tahoe, CA 96150			
Where in facility? See Dee			
First contact person: Dee Holly		Phone: (530) 573-3	3085

Second contact person: Rosalind Pousette

Phone: (530) 573-3020

0	Cty Tag #	Description	Serial/VIN #	Condition
Bar	35073	HP Laser Jet 4250n		Broken
And	8			
/ MYY				
	-			

Routing of PTR Form	<u>N/A or Date</u>	<u>Remarks</u> :	
Sent to Auditor/Purchasing	1/24/18		
Posted to Intranet	3/7/18		X
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., Copy-Purchasing

18-0414 A 17 of 17