

Nº 4971	
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]			El Dorado nsfer Reque	est		
Surpl	us	[T	rade-Ir	1		Inter-Depart	tment Transfer
Transfer from	n ORG code:				Transfer to	ORG code:		
Department:	BOS				Departmen	t:		
Approved (D	Pept Head)	212412	02 l	Date	Approved ((Dept Head)		Date
Specific loca	tion (address):	330 Fair Lane I	Building	g A				
	ility? Main Lobb							
•	person: Kim Da						: (530) 621-539	
Second conta	act person: Tabe	tha Smith				Phone	: (530) 621-559	32
Cty Tag#		Descrip	tion			Sari	ial/VIN#	Condition
Cty Tag "	Orange and Yello			ı		501	ιαυ γ μιν π	Old
	Small Square tabl							Old ,
								00
	2 wood	Chairs / wast	ils	che	us			010
	00000	- / 40011						
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D. d. com	Т	NI/A - D :	7 1	n				
Routing of PTR		N/A or Date	-	Remark		Marie Spreeding particular	114	
Sent to Auditor/F Posted to Intrane		19/1/21	-	Hoping	to nave remo	ved on around	d March 9, 2021	
Board Approval	3/	10/41				mad to an a		
Pick-up by Contr	ractor 9/	4/2/	1					
Conv to Auditor				Auditor	records undated		· in the state of the co	



$N^{\underline{o}}$		9060
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1	County of Property Tra	El Dorado nsfer Request	11
Surplus [Trade-In	_	Department Transfer
Transfer from ORG Code: 0900000		Transfer to ORG Code:	
Department: Risk		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
Approved (Balt I Glad)	2/22/21	Approved (Dept Head)	Date
Specific location (address): 330 Fair Lane,	1991 D	i-l. Office	
Where in facility? Inside the Risk Office doc		ISK Offices	
First contact person: Leon Esquenazi	Jiway	Phone: (530) 6	21-6553
Second contact person: Joseph Carruesco		Phone: (530) 6	
essent commercial desception and acception acception and acception acception and acception acception and acception a		11101101 (000)	21 0017
Cty Tag # Descrip	tion	Serial/VIN	# Condition
round table (beige top)			Good
round table (wood top)			Good
rectangular table (wood top)			Good
Qty 3 - office task chairs (padded)			Good
Qty 2 - office guest chairs (not pad	lded)		Good
entry table			Good
desk piece with 3 drawers			Good
large whiteboard			Good
			· · · · · · · · · · · · · · · · · · ·
		L	
Routing of PTR Form N/A or Date	Remarks	<u>;</u>	
Sent to Auditor/Purchasing 2/24/21			
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor	Auditor	ecords updated by:	Date:





		El Dorado Insfer Request			
✓ Surplus	Trade-I	n Inter-Depar	tment Transfer		
Transfer from index code:		Transfer to index code:			
Department: Library		Department:			
Approved (Dept Head) Date Approved (Dept Head) Date Approved (Dept Head) Date Approved (Dept Head)					
Specific location (address): Library 345 Fair Lane Placerville CA 95667					
Where in facility? Parking Lot		24			
First contact person: Dave Taylo		Phone: 621-5951			
Second contact person: Kelly Jor	dan	Phone: 621-6609			
Cty Tag #	Description	Serial/VIN #	Condition		
	KMOBILE MODEL 128	1FDXE45S71HB36903	BAD		
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Routing of PTR Form N/A	or Date Remark	<u>ss</u> :			
Sent to Auditor/Purchasing 2//9	7/21				
Posted to Intranet					
Board Approval					
Pick-up by Contractor					
Copy to Auditor	Auditor	records updated by:	Date:		

PRINT COMPLETED FORM ON WHITE PAPER AND SEND TO PROCUREMENT & CONTRACTS



Nº -- 6925

		I	County of Property Tra	El Dorado Insfer Requ			
✓ Surpl	us	[Trade-I	n.	☐ Inter-Depar	tment Transfer	
Transfer from	n ORG Cod	le: 040000		Transfer to ORG Code:			
Department:	Treasurer-1	Tax Collector	- Action in the second	Departmen	nt:		
Approved (L	ept Head)		Date 5///2/		(Dept Head)	Date	
		s): 360 Fair Lane,		95667			
		Level storage room	n			***	
First contact			- Introduction the little con-		Phone: 621-5813		
Second conta	act person:	David Contreras			Phone: 621-5827	A CONTRACTOR OF THE CONTRACTOR	
Cty Tag #		Descript	tion		Serial/VIN#	Condition	
N/A	Office desk w	vith extension added n	nanually			fair	
N/A	Office side ta	ble				good	
			The state of the s				
		The state of the s					
	-						
			Minia manufactura de la companya de				
				WITH THE RESERVE TO T	// //		
Routing of PTR	Form	N/A or Date	Remark	<u>cs:</u>			
Sent to Auditor/I	Purchasing	3/2/21					
Posted to Intrane	et	THE STATE OF THE S			A CONTRACTOR OF THE PROPERTY O		
Board Approval		* ***				1	
Pick-up by Cont	ractor						
Copy to Auditor			Auditor	records update	d by:	Date:	



	$N^{\underline{\alpha}}$	IT 020121					
	County of El Dorado Property Transfer Request						
✓ Surpl							
Transfer from	n index code:	Transfer to	index code:				
Department:	HHSA	Departmen	t:				
Approved (I	Pept Head) Date 2-5-21	-	(Dept Head)	Date			
	ation (address): 3057 Briw Rd Ste A						
Where in fac	ility? Room 16 or Patio						
	person: Grant Webber		Phone: 642-7222				
Second contact person: Amy Higdon Phone: 642-4836							
			~				
Cty Tag #	Description/Comments		Serial/VIN #	Condition			
NO TAG	DELL 1909W MONITORS	,	TOTAL)	Functional Expired Warranty			
NO TAG	MONITOR STANDS	(3	TOTAL)	Functional			
106582	Dell Optiplex 9020	DM	MKML02	Functional Expired Warranty			
107372	Dell Latitude 14	HP	PZ0P32	Functional Expired Warranty			
105607	Dell Optiplex 7010	НЗ	BTNRW1	Functional Expired Warranty			
108678	Dell Latitude E5470	2B	R3RF2	Broken			
105733	Dell Latitude E6330	FJ.	JDXW1	Functional Expired Warranty			
105745	Dell Latitude E6330	1K	JDXW1	Functional Expired Warranty			
105353	Dell Optiplex 7010	4W	V19YV1	Functional Expired Warranty			
105746	Dell Latitude E6330	G3	BGDXW1	Functional Expired Warranty			
107370	Dell Latitude 14	5R	ZOP32	Functional Expired Warranty			
105610	Dell Optiplex 7010	НЗ	BTJRW1	Functional Expired Warranty			
105357	Dell Optiplex 7010	4W	V09YV1	Functional Expired Warranty			
105361	Dell Optiplex 7010	4V	Z9YV1	Functional Expired Warranty			
105612	Dell Optiplex 7010	H2	RPRW1	Functional Expired Warranty			
107323	Dell Optiplex 3020	JJ	19942	Functional Expired Warranty			

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	2/24/21	L24F5143A7	
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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



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$N_{\overline{0}}$	 6164	

County of El Dorado Property Transfer Request						
✓ Surpl	us 🗌 Trade	-In	☐ Inter-Depart	ment Transfer		
Transfer from	n ORG code: 231000	Transfer to O	PRG code:			
Department:	Public Defender	Department:				
Approved (E	Date Date 2 12 2 12 2 12 12 12 12 12 12 12 12 12 1	Approved (D	ept Head)	Date		
	Where in facility? IT Surplus Hall					
	person: Lenny Voet		Phone: 621-5310			
	act person: Brenda Bailey		Phone: 621-6745			
Cty Tag #	Description		Serial/VIN #	Condition		
108756	HP MT 43 mobile thin client		G71516ZH	non operational		
109528	HP MT 44 mobile thin client	5C	G8495ZHH	non operational		
			1.00			
D anam	P					
Routing of PTR		<u>ıarks</u> :				
Sent to Auditor/F	0-71.770					
Posted to Intrane	1					
Board Approval Pick-up by Contr	actor					
Copy to Auditor		itor records updated by	;	Date:		



$N_{\overline{0}}$	2230

County of El Dorado Property Transfer Request							
✓ Surplus	T	rade-In	Inter-Depart	ment Transfer			
Transfer from ORG Co	ode: 0900000	Transfer t	to ORG Code:				
Department: Risk		Departme	ent:				
Approved (Dept Head	2/2 2/2	Date Approved	d (Dept Head)	Date			
Specific location (adda	ress): 330 Fair Lane, Lower	Level, Risk Offices					
	Where in facility? Inside the Risk Office doorway						
First contact person: I			Phone: (530) 621-655				
Second contact person	: Joseph Carruesco		Phone: (530) 621-56	17			
Cty Tag # Description Serial/VIN # Condition							
	e (black) *broken handle*		201104	Poor			
	ALCO ALCO ALCO ALCO ALCO ALCO ALCO ALCO						
	*****	///	1				
Routing of PTR Form	N/A or Date	Remarks:					
Sent to Auditor/Purchasing	3/1/21						
Posted to Intranet							
Board Approval							
Pick-up by Contractor							
Copy to Auditor		Auditor records update	ed by:	Date:			

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$N_{\overline{0}}$	1072
1 4	1012

County of El Dorado						
		Pr		nsfer Requ		
✓ Surpl	us		Trade-I	n	☐ Inter-Depa	rtment Transfer
Transfer from ORG code: 231000 Transfer to ORG code:						
Department:	Public Defe	ender		Departme	nt:	
Approved (Dept Head) Specific location (address): IT - 360 Fair Lane, Placervi			3/4/21	Approved (Dept Head) Date		
			e, Placerville)		
Where in fact First contact					Phone: 621-7620	
Second contact	•	The state of the s	-1		Phone: 621-5310	
Second conta	act person.	Lenny voet			1 Hone. 621-5310	
Cty Tag #		Description	on		Serial/VIN #	Condition
108753	HP MT43 Mo	obile Thin Client			5CG715170D	Fair
108754	HP MT43 Mo	bile Thin Client			5CG71516YW	Fair
108755	HP MT 43 M	obile Thin Client			5CG71516YN	Fair
108757	HP MT 43 M	obile Thin Client			5CG71516ZL	Fair
108758	HP MT 43 M	obile Thin Client			5CG715279W	Fair
108759	HP MT 43 M	obile Thin Client			5CG71527BP	Fair
108760	HP MT 43 M	obile Thin Client			5CG71527LM	Fair
108761	HP MT 43 M	obile Thin Client			5CG7152799	Fair
108762	HP MT 43 M	obile Thin Client			5CG7151703	Fair
108763	HP MT 43 M	obile Thin Client			5CG71516XF	Fair
108766	HP MT 43 M	obile Thin Client			5CG71516XV	Fair
108767	HP MT 43 M	obile Thin Client			5CG71516Y5	Fair
108768	HP MT 43 M	obile Thin Client			5CG71527BC	Fair
109117	HP MT 43 M	obile Thin Client			5CG7315187	Fair
109527	HP MT 44 M	obile Thin Client			5CG8495ZC4	Good
Routing of PTR Form N/A or Date		Remar	<u>ks</u> :			
Sent to Auditor/I		3/8/21				
Posted to Intrane	t					
Board Approval						
Pick-up by Conti	ractor					
Copy to Auditor			Auditor	records update	d by:	Date:

County of El Dorado Property Transfer Request					
☐ Surpl	us	\checkmark	Inter-Department Transfer		
Transfer fron	n index code: 5110100	Tran	nsfer to index code: 1040000		
Department:	HHSA	Dep	artment: IT		
Approved (D	ept Head) Date 3-42		roved (Dept Head)	Date 2/24	
Specific location (address): 3057 Briw Rd. Ste. A					
Where in fac	ility? Room 16				
First contact	person: Grant Webber		Phone: 642-7222		
Second conta	ct person: Amy Higdon		Phone: 642-4836		
Ctv Tag #	Description/Comments		Serial/VIN #	Condition	

Cty Tag #	Description/Comments	Serial/VIN #	Condition
107635	Dell Optiplex 3020	BZDKD42	Functional Expired Warranty
108168	Dell Optiplex 3020	3H5T382	Functional Expired Warranty
108171	Dell Optiplex 3020	3H4R382	Functional Expired Warranty
108161	Dell Optiplex 3020	3H6Q382	Functional Expired Warranty
107615	Dell Optiplex 3020	BZDQD42	Functional Expired Warranty
108167	Dell Optiplex 3020	3H3S382	Functional Expired Warranty
107499	Dell Optiplex 3020	5PX9C42	Functional Expired Warranty
107675	Dell Optiplex 3020	DBB1F42	Functional Expired Warranty
108273	Dell Optiplex 3020	B67WDB2	Functional Expired Warranty
108279	Dell Optiplex 3020	B69XDB2	Functional Expired Warranty
108280	Dell Optiplex 3020	B69VDB2	Functional Expired Warranty
108282	Dell Optiplex 3020	B67YDB2	Functional Expired Warranty
108277	Dell Optiplex 3020	B690FB2	Functional Expired Warranty
108284	Dell Optiplex 3020	B68VDB2	Functional Expired Warranty
108272	Dell Optiplex 3020	B68WDB2	Functional Expired Warranty
108276	Dell Optiplex 3020	B69WDB2	Functional Expired Warranty

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	3/8/21		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
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 .	TR 022221B		
County of El Dorado					
Property Transfer Request					
Surpl	us	✓ Inter-Department Transfer			
Transfer from	n index code: 5430300	Transfer to index code: 1040000			
Department:	HHSA	Department: IT			
Approved (D	ept (flead) Date	Approved (Dept Head)	Date		
Jul	la 3-4-21	They I	14/21		
	tion (address): 3057 Briw Rd. Ste. A	73 0	1		
	ility? Room 16				
	person: Grant Webber	Phone: 642-7222			
Second conta	ct person: Amy Higdon	Phone: 642-4836			
Ctv Tog #	Description/Comments	Serial/VIN #	Condition		
Cty Tag #	Dell Optiplex 3020	52YV482			
108227	Dell Optiplex 3020	52YS482	Functional Expired Warranty Functional Expired Warranty		
108224	Dell Optiplex 3020	52YW482	Functional Expired Warranty		
108228	Dell Optiplex 3020	52YZ482	Functional Expired Warranty		
Routing of PTR	Form N/A or Date Remark	<u>s</u> :			
Sent to Auditor/P	urchasing 3/8/21				
Posted to Intranet					
Board Approval					
Pick-up by Contr	actor				
Copy to Auditor	Auditor	records updated by:	Date:		

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

		$N^{\underline{o}}$	TR 022221C	
County of El Dorado Property Transfer Request				
☐ Surpl	us	✓ Inter-Department Transfer		
Transfer from	n index code: 5310100	Transfer to index code: 1040000		
Department:	HHSA	Department: IT		
Approved (Dept Head) Date Approved (Dept Head) 2/24/2/				
Specific loca	tion (address): 3057 Briw Rd. Ste. A			
Where in fac	ility? Room 16	J.		
	person: Grant Webber	Phone: 642-7222		
Second conta	ct person: Amy Higdon	Phone: 642-4836		
Cty Tog #	Description/Comments	Carial/MINI #	C1'4'	
Cty Tag # 108297	Description/Comments Dell Optiplex 3020	Serial/VIN #	Condition	
108298	Dell Optiplex 3020	2ZN4FB2	Functional Expired Warranty Functional Expired Warranty	
100200	2011 CP11P10X CC2C	ZZIVII DZ	T diledonal Expired Wallanty	
	10.			
		2		
			_	
Routing of PTR	Routing of PTR Form N/A or Date Remarks:			
Sent to Auditor/P	urchasing 3/8/21			
Posted to Intrane				
Board Approval				
Pick-up by Contr	actor			
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

		YA CTUT	J.	022221D	
County of El Dorado Property Transfer Request					
_ ~ .	1101	_	-		
Surplus		✓	Inter-Department Transfer	•	
Transfer from index code	e: 5610100	Trans	fer to index code: 1040000		
Department: HHSA		Depa	rtment: IT		
Approved (Dept Head)	√ 3.	Date Appro	oved (Dept/Head)	2/74/21	
Specific location (addres			3.())	1-119	
Where in facility? Room					
First contact person: Gra	——————————————————————————————————————		Phone: 642-7222		
Second contact person: A	Amy Higdon		Phone: 642-4836		
Cty Tag #	Description/Comn	nents	Serial/VIN#	Condition	
107311 Dell Optiplex	3020		JJ1C942	Functional Expired Warranty	
				-	
		-			
				•	
Routing of PTR Form	N/A or Date	Remarks:			
Sent to Auditor/Purchasing	3/8/21				
Posted to Intranet					
Board Approval					
Pick-up by Contractor Copy to Auditor		Auditor records u	indated by:	Date:	

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

		$N^{\underline{o}}$.	IT 021121	
County of El Dorado Property Transfer Request				
✓ Surpl	us	☐ Inter-Department Transfer		
Transfer from	n index code:	Transfer to index code:		
Department:	HHSA	Department:		
Approved (D	lept Head) Date	Approved (Dept Head)	Date	
i di	3-4-21			
Specific loca	tion (address): 3057 Briw Rd. Ste. A			
Where in fac	ility? Room 16 or Patio			
First contact	person: Grant Webber	Phone: 642-7222		
Second conta	act person: Amy Higdon	Phone: 642-4836		
Cty Tag #	Description/Comments	Serial/VIN #	Condition	
103506	Dell Latitude E6510	2C96RM1	Functional Expired Warranty	
105027	HP Compaq 8200 Elite	MXL21410CC	Functional Expired Warranty	
106613	ID Card Printer	89640	Functional Expired Warranty	
105620	Dell Optiplex 7010	H2TKRW1	Functional Expired Warranty	
104778	Dell Optiplex 790	CYWQKS1	Functional Expired Warranty	
104859	Dell Optiplex 790	9H69MS1	Functional Expired Warranty	
106979	Dell Latitude 14 5000	BQG0N12	Functional Expired Warranty	
105346	Dell Optiplex 7010	3JZTYV1	Functional Expired Warranty	
105829	Dell Optiplex 7010	71HMDX1	Functional Expired Warranty	
105369	Dell Latitude E6530	C7GK7W1	Functional Expired Warranty	
104084	Dell Optiplex 780	CYKSFQ1	Functional Expired Warranty	
NO TAG	Dell Monitor Stands	(2 Total)	Functional	
NO TAG	Harmon Kardon Speaker	CN07E840698003792277	Functional Expired Warranty	
NO TAG	Sit Stand	(1 Total)	Functional BROKEN	
NO TAG	Dell E152FPg 15 inch monitor	(1 Total)	Functional	
NO TAG	Dell 1707FPt 17" Monitor	(1 Total)	Functional	
Routing of PTR Form N/A or Date Remarks:				
Sent to Auditor/Purchasing 3/8/2/ L32B392		2923		
Posted to Intranet				
Board Approval				
Pick-up by Contr	actor			

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

Auditor records updated by:

Copy to Auditor

Date: