№ -- 9663

| County of El Dorado<br>Property Transfer Request      |   |  |                      |      |  |  |  |
|---|---|--|----------------------|------|--|--|--|
| Surplus 🗌 Trade-In 🗌 Inter-Department Transf          |   |  |                      |      |  |  |  |
| Transfer from ORG code: 2300000 Transfer to ORG code: |   |  |                      |      |  |  |  |
| Department: Public Defender Department:               |   |  |                      |      |  |  |  |
| Approved (Dept Head) Date                             |   |  | Approved (Dept Head) | Date |  |  |  |
| Spec  | Specific location (address): 3976 Durock Road, Suite 104, Shingle Springs |  |                      |      |  |  |  |
| Whe   | Where in facility? Back Hallway   |  |                      |      |  |  |  |
| First   | First contact person: Brenda Bailey Phone: 621-6745                       |  |                      |      |  |  |  |

Second contact person: Teri Monterosso

Phone: 621-6440

| Cty Tag # | Description                                       | Serial/VIN # | Condition |
|-----------|---|--------------|-----------|
| None      | Seven (7) Open Front Metal Bookcase/File Cabinets | None         | Good      |
|           | 36"W x 13 3/4" D x 76" H                          |              |           |
| None      | Two (2) Full Motion Flat Screen Wall Mounts       | None         | New       |
|           | Model #DWM 3770X                                  |              |           |
| None      | Heavy Duty Utility Cart - 40"W x 26"D x 31"H      | None         | Good      |
|           |   |              |           |
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| <b>Routing of PTR Form</b>        | N/A or Date | Remarks:                    |       |
|-----------------------------------|-------------|-----------------------------|-------|
| Sent to Auditor/Purchasing 4/8/21 |             |                             |       |
| Posted to Intranet                |             |                             |       |
| Board Approval                    |             |                             |       |
| Pick-up by Contractor             |             |                             |       |
| Copy to Auditor                   |             | Auditor records updated by: | Date: |

N<sup>o</sup> \_\_\_\_ -- <u>8131</u>

| County of El Dorado<br>Property Transfer Request                          |      |  |  |  |  |
|---|------|--|--|--|--|
| Surplus Trade-In Inter-Department Transfe                                 |      |  |  |  |  |
| Transfer from ORG code: 2300000 Transfer to ORG code:                     |      |  |  |  |  |
| Department: Public Defender Department:                                   |      |  |  |  |  |
| Approved (Dept Head)  | Date |  |  |  |  |
| Specific location (address): 3976 Durock Road, Suite 104, Shingle Springs |      |  |  |  |  |
| Where in facility? Back Hallway and File Room                             |      |  |  |  |  |
| First contact person: Brenda Bailey Phone: 621-6745                       |      |  |  |  |  |

Second contact person: Nicole Lewin

Phone: 621-6440

| Cty Tag # | Description  | Serial/VIN # | Condition |
|-----------|--|--------------|-----------|
| No        | Three (3) Collapsible Handcarts - 2 Wheels               | None         | Broken    |
| No        | Two (2) Metal, Open Shelves - File/Book Shelves 32x14x71 | None         | Excellent |
| No        | Set computer speakers                                    | None         | Broken    |
| No        | Wired Keyboard   | None         | Good      |
| No        | Logitech Wireless Keyboard                               | None         | Broken    |
| No        | Two (2) Arm Chairs, Padded w/ Brown Tweed Fabric         | None         | Fair      |
| No        | 3-Drawer Metal Pedestal File Cabinet                     | None         | Good      |
|           |  |              |           |
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| Routing of PTR Form <u>N/A or Date</u> |  | Remarks:                    |       |
|--|--|-----------------------------|-------|
| Sent to Auditor/Purchasing 3/25/21     |  |                             |       |
| Posted to Intranet                     |  |                             |       |
| Board Approval                         |  |                             |       |
| Pick-up by Contractor                  |  |                             |       |
| Copy to Auditor                        |  | Auditor records updated by: | Date: |

№ <u>24</u> -- 4537

| County of El Dorado<br>Property Transfer Request                   |  |      |                           |  |  |
|--|--|------|---------------------------|--|--|
| Sur Sur  | ✓ Surplus □ Trade-In □ Inter-Department Transfer         |      |                           |  |  |
| Transfer fi  | Transfer from index code: 244164 Transfer to index code: |      |                           |  |  |
| Departmen  | nt: Sheriff  |      | Department:               |  |  |
| Approved (Dept Head) Date<br>4321                                  |  | Date | Approved (Dept Head) Date |  |  |
| Specific location (address): HHSA - 3057 Briw Rd. & 935 Spring St. |  |      |                           |  |  |
| Where in facility? Basement  |  |      |                           |  |  |
| First contact person: Grant Webber Phone: 530-642-7222             |  |      |                           |  |  |

Second contact person: Patrick Trevino

Phone: 530-621-5609

| Cty Tag # | Description  | Serial/VIN #   | Condition |
|-----------|--|----------------|-----------|
| 103566    | Eagle Eye HD Camera (Briw Rd)                              |                | Obsolete  |
| 103567    | Mobile rack w/locking door for video equipment (Spring St) |                | Obsolete  |
| 103568    | LG 60" Plasma HD monitor (Spring St)                       |                | Obsolete  |
| 108025    | Polycom HDX 6004 HD Codec (Briw Rd)                        | 8206480722D0P1 | Obsolete  |
| 103565    | Polycom HDX 9004 HD Codec (Spring St)                      |                | Obsolete  |
|           |  |                |           |
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| <b>Routing of PTR Form</b> | N/A or Date |  |  |
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| Sent to Auditor/Purchasing | 4/8/21      |  |  |
| Posted to Intranet         |             |  |  |
| Board Approval             |             |  |  |
| Pick-up by Contractor      |             |  |  |
| Copy to Auditor            |             |  |  |

| Remarks:                    |       |
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| Auditor records updated by: | Date: |

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| County of El Dorado<br>Property Transfer Request |                              |                     |                          |                 |                   |
|--|------------------------------|---------------------|--------------------------|-----------------|-------------------|
| Surpl  | us                           | Trade-In            | i                        | Inter-De        | partment Transfer |
| Transfer from                                    | n ORG Code: 0800000          |                     | Transfer to ORG Code:    |                 |                   |
| Department:                                      | Human Resources              |                     | Departmen                | nt:             |                   |
|  | illutions 110                | Date                | Approved (Dept Head) Dat |                 | Date              |
|  | tion (address): 330 Fair La  |                     |                          |                 |                   |
|  | ility? CAO Fiscal Office, Li | z Hess' workstatior | 1                        | DI              |                   |
|  | person: Liz Hess             |                     |                          | Phone: (530) 62 |                   |
| Second conta                                     | act person: Kelley Lawrie    |                     |                          | Phone: (530) 62 | 1-6729            |
| Cty Tag #  | Desc                         | cription            |                          | Serial/VIN #    | Condition         |
| n/a  | Samsung Galaxy S8 Smartph    |                     |                          | unk             | Poor              |
|  |                              |                     |                          |                 |                   |
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| Routing of PTR Form        | N/A or Date |
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| Sent to Auditor/Purchasing | 3/25/21     |
| Posted to Intranet         |             |
| Board Approval             |             |
| Pick-up by Contractor      |             |
| Copy to Auditor            |             |

| Remarks: The phone is cracked and be | roken in many places. |
|--------------------------------------|-----------------------|
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| Auditor records updated by:          | Date:                 |



№ -- 291

|                    |                        | •           | El Dorado<br>nsfer Request |                     |                |
|--------------------|------------------------|-------------|----------------------------|---------------------|----------------|
| Surplus            | -                      | Trade-In    | L                          | Inter-Depart        | ment Transfer  |
| Transfer from inc  | lex code: 3630350      |             | Transfer to index of       | code:               |                |
| Department: De     | ot. of Transportation  |             | Department:                |                     |                |
| Approved (Dept     | Head)                  | Date 3/8/21 | Approved (Dept H           | ead)                | Date<br>3/8/21 |
|                    | (address): 2441 Headin | ngton Road  | - at (                     | /                   | 11             |
| Where in facility  | ?                      |             | /                          |                     |                |
| First contact pers | on: Nathan Haynes      |             | P.                         | hone: (530) 642-499 | 99             |
|                    |                        |             |                            |                     |                |

Second contact person: Kent Taylor

Phone: (530) 642-4900

| Cty Tag #   | Description                                | Serial/VIN #      | Condition |
|---|--|-------------------|-----------|
| 200212  | 81-02 1990 RANCO BELLY DUMP TRAILER        | 1R9BSE50XKL008967 | POOR      |
| 200233  | 23-22 2002 INTERNATIONAL BOBTAIL DUMPTRUCK | 1HTSDAAR21H398866 | POOR      |
| 200195  | 52-04 1988 JOHN DEERE 544E LOADER          | DW544ED522129     | FAIR      |
| 200529  | 56-07 2008 JOHN DEERE 310J BACKHOE         | T0310SJ172013     | POOR      |
| 200391  | 51-05 1990 CAT 926E LOADER                 | 094Z03376         | FAIR      |
| 200194  | 51-06 1995 CAT 924F LOADER                 | 5NN468            | FAIR      |
| 200632  | 71-07 2010 ELGIN EAGLE STREET SWEEPER      | JNAPC81L09AC75197 | FAIR      |
| 200312  | 57-04 1998 CRAFCO BAX250 APPLICATOR        | 98BX05            | FAIR      |
|   | ITEMS FOR SCRAP                            |                   |           |
| UNKNOWN   | 82-02 1985 ZIEMAN TILT BED TRAILER         | 1ZCT33A24EZP11666 | POOR      |
| UNKNOWN   | 84-01 1973 SINGLE AXLE TRAILER             | LCT1-3            | POOR      |
| 200214  | 83-04 1993 RITE SINGLE AXLE TRAILER        | 1B9V08107P1031874 | POOR      |
| 200158  | 82-01 1977 ZIEMAN TILT BED TRAILER         | 15070             | POOR      |
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| Routing of PTR Form        | N/A or Date | Remarks:                    |       |
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| Sent to Auditor/Purchasing | 3/10/21     |                             |       |
| Posted to Intranet         |             |                             |       |
| Board Approval             |             |                             |       |
| Pick-up by Contractor      |             |                             |       |
| Copy to Auditor            |             | Auditor records updated by: | Date: |



| County of El Dorado<br>Property Transfer Request |                      |  |  |  |
|--|----------------------|--|--|--|
| Trade-In   |                      | Inter-Department Transfer  |  |  |
|  | Transfer to ORG code |  |  |  |
|  | Department:          |  |  |  |
| Date<br>121                                      | Approved (Dept Head  | ) Date   |  |  |
| on Road  | · · · · ·            |  |  |  |
|  |                      |  |  |  |
|  | Phon                 | e: (530) 642-4969  |  |  |
|  | Phon                 | 2:   |  |  |
|  | Property Tra         | Trade-In Transfer to ORG code:<br>Department:<br>Department:<br>Department:<br>Department:<br>Department:<br>Department: |  |  |

| Cty Tag # | Description  | Serial/VIN # | Condition |
|-----------|--|--------------|-----------|
|           | LG flip phone (2) - Verizon no longer supports this phone  |              | poor      |
|           | Samsung flip phone - Verizon no longer supports this phone |              | poor      |
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| Routing of PTR Form        | N/A or Date |
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| Sent to Auditor/Purchasing |             |
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| Board Approval             |             |
| Pick-up by Contractor      |             |
| Copy to Auditor            |             |

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| Auditor records updated by: | Date: |

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| County of El Dorado<br>Property Transfer Request                                   |                 |                       |                          |  |  |
|--|-----------------|-----------------------|--------------------------|--|--|
| 🖌 Surplus  | Trade-In        |                       | nter-Department Transfer |  |  |
| Transfer from ORG Code: 0610100  |                 | Transfer to ORG Code: |                          |  |  |
| Department: CAO Fiscal Department:   |                 |                       |                          |  |  |
| Approved (Dept Head)   | Date<br>3/18/21 | Approved (Dept Head)  | Date                     |  |  |
| Specific location (address): 330 Fair Lane Court, Placerville                      |                 |                       |                          |  |  |
| Where in facility? CAO Fiscal Office; unoccupied work stations in main office area |                 |                       |                          |  |  |
| First contact person: Liz Hess Phone: (530) 621-5571                               |                 |                       |                          |  |  |
| Second contact person: Kelley Lawrie Phone: (530) 621-6729                         |                 |                       |                          |  |  |

| Cty Tag # | Description                  | Serial/VIN #             | Condition |
|-----------|------------------------------|--------------------------|-----------|
| n/a       | Dell Monitor - 13.5" x 10.5" | CN-0PM372-72872-7A4-37HS | FAIR      |
| n/a       | Dell Monitor - 13" x 10.5"   | CN-0J6642-71618-4AS-AEKH | FAIR      |
| n/a       | Dell Monitor - 14.75" x 12"  | 57B00634NA               | FAIR      |
| n/a       | Dell Monitor - 14.75" x 12"  | CN-0NWXT6-72872-31I-028L | FAIR      |
| n/a       | Dell Monitor - 14.75" x 12"  | CN-09M62C-74261-04B-78US | FAIR      |
| n/a       | Dell Monitor - 13.5" x 10.5" | CN-OJ6642-71618-4BA-ACAZ | FAIR      |
|           |                              |                          |           |
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| Routing of PTR Form        | N/A or Date |
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| Sent to Auditor/Purchasing | 3/25/21     |
| Posted to Intranet         |             |
| Board Approval             |             |
| Pick-up by Contractor      |             |
| Copy to Auditor            |             |

| Remarks:                    |       |
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| Auditor records updated by: | Date: |



Nº 01 -- 3127 2

| County of El Dorado<br>Property Transfer Request |  |   |   |  |  |  |
|--|--|---|---|--|--|--|
|  |  | _   | ment Transfer   |  |  |  |
|  | Transfer t   | o ORG Code:   |   |  |  |  |
|  | Departme   | nt:   |   |  |  |  |
| Date   | Approved   | (Dept Head)   | Date  |  |  |  |
| 3/11/21  | ~~   |   |   |  |  |  |
| ne, Placerville                                  |  |   |   |  |  |  |
| Hess' workstation                                | (under the d   | desk)   |   |  |  |  |
|  |  | Phone: 621-5571   |   |  |  |  |
|  |  | Phone: 621-6729   |   |  |  |  |
|  |  | G . 1. 10 W   |   |  |  |  |
|  | All 1 1  | AND MALE STOPPORT OF DRIVING AN   | Condition   |  |  |  |
|  | 2  |   | Fair  |  |  |  |
|  |  |   | Good  |  |  |  |
| Dell Latitude E6520 (broken) -> T. Know ton      |  | 3TSZ2Q1   | Poor  |  |  |  |
| HP Elite Book Laptop (broken) -> L. Schwar       |  | 5CG7023WMM  | Poor  |  |  |  |
| aps)   |  | n/a   | Poor  |  |  |  |
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|  |  |   |   |  |  |  |
|  | Property Tra<br>$\Box  Trade-In$ $Date$ $3/n  z_i $ ne, Placerville Hess' workstation ription name_und efcase $\rightarrow T. Know for \Rightarrow L. Schwa$ | Property Transfer Requ<br>Trade-In $Transfer t$ Departme Date Approved $3/n/2j$ ne, Placerville Hess' workstation (under the order of th | Property Transfer RequestTrade-InInter-DepartTransfer to ORG Code:Department:DateApproved (Dept Head) $3/n/2$ ;Approved (Dept Head) $3/n/2$ ;Phone: 621-5571ne, PlacervillePhone: 621-5571Hess' workstation (under the desk)Phone: 621-6729riptionSerial/VIN # $2$ n ame_urk86BG7W1efcasen/a $\rightarrow$ T. Knowlfon3TSZ2Q1 $\Rightarrow$ L. Schwartz5CG7023WMM |  |  |  |

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

Kall item with orange = @ I.T. with "pink tag" item \* Del Laptop Backpack = Liz Hess' workstation (200 F3:02642 A 8 of 18

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| 1000 |    | _       |

| County of El Dorado<br>Property Transfer Request               |                           |  |  |  |
|--|---------------------------|--|--|--|
| Trade-In   | Inter-Department Transfer |  |  |  |
|  | Transfer to ORG code:     |  |  |  |
| Department: PROBATION (25) Department:                         |                           |  |  |  |
| Approved (Dept Head) Date Date Date Date                       |                           |  |  |  |
| Specific location (address): EDSO                              |                           |  |  |  |
| Where in facility? 200 INDUSTRIAL DRIVE, PLACERVILLE, CA 75467 |                           |  |  |  |
| First contact person: LAURA DEHIGAN Phone: 530 621 6093        |                           |  |  |  |
| Second contact person: BRIAN DULINI Phone: 530 621 56943       |                           |  |  |  |
|  | Date<br>3.10.21           |  |  |  |

| Cty Tag # | Description                                 | Serial/VIN #           | Condition |
|-----------|---|------------------------|-----------|
| NA        | (4) Motorola EX600 Shoulder Mics            |                        | Good      |
| NIA       | (4) Otto Shoulder Mics for Motorola EX600   |                        | Good      |
| NA        | (9) Spare batteries for Motorola EX600      |                        | Good      |
| NIA       | MOTOROLA ANA 19920 (6) RADIO CHARGE STATION |                        | OLD       |
| NA        | (4) MOTORALA SINGLE RADO CHARGERS           | HTN9000C /377473       | oup       |
| NA        | (6) MOTOPOLA FOWERS PP4 481809003NT         |                        | oup       |
| unknown   | () MOTODOUG VHE RADIO AAM50KQE943           | IN 01977C4034          | oup       |
| 102362    | MOTOROUA. HANDLE TAUGE ARHZ5RDC9AZAN        |                        | OLD       |
| 101247    | "AAH26RDC9AA3AN                             | 672THLA301             | oup       |
| 101241    | * PAH25RDC9AA3AN                            | 672THLA282             | GLD       |
| 101245    | " AAH25KDC9AA3AN                            | 672THLA293             | oub       |
| 10240     | * "AAH25RDC9AA3AN                           | 672THLA294             | oup       |
| 102365    | " AAH252DC9AA2AN                            | 6725JN1952             | oup       |
| 101244    | * AAH25RDC9AA3AN                            | 672.THLA292            | GLP       |
| 101248    | ~ " AAHZERD CAAAJAN                         | 672THLA307             | bub       |
| 35424     | * " AAH25RDC9AA3AN                          | 672TGH7274             | 610       |
| 101242    | * "AAH25EDCQAA3AN                           | 672THLA283             | ous:      |
| 35837     | * MAH25RDC9AA2AN                            | 1072THAV112            | 615       |
| NA        | (U) MOTOZOUA AAH DORDTAAIAN NO ASSET        | DIBTECC052,018FEF2484  | oup       |
|           |   | 018TECC 057,018TE=2497 | DUD       |
|           |   | DIBIEFZ434, DIBIEF2485 |           |

| <b>Routing of PTR Form</b> | N/A or Date | Remarks:                          |
|----------------------------|-------------|-----------------------------------|
| Sent to Auditor/Purchasing |             | ITEMS BROUGHT TO FRANK YOST       |
| Posted to Intranet         |             | AT EDSO TO BE DECOMMISSIONED      |
| Board Approval             |             | OW 3/17/21                        |
| Pick-up by Contractor      |             |                                   |
| Copy to Auditor            |             | Auditor records updated by: Date: |

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| Nº | L  | - | 1074 |
|    |    |   |      |

| County of El Dorado<br>Property Transfer Request |  |            |                       |              |
|--|--|------------|-----------------------|--------------|
| Surp   | lus 🗌 Trade-I  | n          | Inter-Departme        | ent Transfer |
| Transfer fro                                     | m ORG Code: 250000                                       | Transfer t | o ORG Code:           |              |
| Department                                       | Probation PROBATION                                      | Departme   | nt:                   |              |
| Approved (I                                      | Dept Head) Date  | Approved   | (Dept Head)           | Date         |
| i  | 2.18.21  |            |                       |              |
| Specific loca                                    | ation (address): 299 FAIR VAN                            | E, PUA     | CERVILLE CA 9500      | 07           |
| Where in fac                                     | cility? A WING POP 4+                                    | 6 (0       | LDJUV HALL)           |              |
| First contact                                    | First contact person: Laura DeHaan Phone: (530) 621-6093 |            |                       |              |
| Second cont                                      | act person: Paul Lewis                                   |            | Phone: (530) 621-5969 |              |
|  |  | "          | • 0                   |              |
| Cty Tag #  | Description  |            | Serial/VIN #          | Condition    |
| 107272   | Dell XPS Laptop  | Ŷ          | 7NF9L12               | Broken - OLD |
|  | Keyboard \ Mouse Combo Logitech                          |            |                       | Broken - OLD |
|  | Avaya Phone  |            |                       | Broken - OLD |
|  | Box of Misc Cables                                       |            |                       | Old          |
|  | HP Wired Key Board                                       | :          |                       | Old .        |
|  | HP Wired Mice (x8)                                       |            |                       | Old          |
|  | Keyboard Logitech  |            |                       | Broken       |
|  |  |            |                       |              |

(

|        | Keyboard Logitech                    |                              | Broken   |
|--------|--------------------------------------|------------------------------|----------|
| )      | Monitor Dell 19"                     | CN-on53pk-TV200-96e-op7u-A06 | Old      |
|        | Dell Wireless Keyboard and Mouse (2) |                              | Old      |
|        | DATE STAMP RAPIDPENT ARL-E           | 508298                       | BROKEN   |
|        | BAG OF MISC Chargers/chard           |                              | OLD      |
| -      | DELL SUPERSpeed dooring station      |                              | 040      |
| 104613 | Dell Offiplex 780                    | HL75BPY                      | BROKEN   |
|        | 15" MONITOR                          | CNOCC28071618646CF           | ot - old |
| 106601 | GP74M02-Dell 9020 optiplex           | GP74MOZ "                    | BOOKEN - |
| 109182 | M5 WINDOWS Surface Peo               | 006806680253                 | BRUKEN.  |
| 109181 | MS SURFACE PRO                       | 013608380253                 | BROLEN.  |
| 105409 | Belloppplex 7010                     | BGRFPWY                      | 0207     |
|        | KeybUARD MOUSE Comba                 |                              | BECKEN   |
|        | ANALOG Polycom Conf. Phone           | H60531001AAC                 | OLD      |
|        | 65"TELEVISION WALL MOUNTS (X5)       |                              | NEW      |

| Routing of PTR Form        | N/A or Date | Remarks:                    |          |
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| Sent to Auditor/Purchasing | I           | FROBATION SURPLUS IS        | MARKED W |
| Posted to Intranet         |             | VELLOW & ORANGE TAG         | S        |
| 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

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| Nº | <br>6551 |

| 1 1                              |          | El Dorado<br>nsfer Request |                           |
|----------------------------------|----------|----------------------------|---------------------------|
| D Surplus                        | Trade-In | 1 🗌                        | Inter-Department Transfer |
| Transfer from ORG code: 25000    | 20       | Transfer to ORG code:      |                           |
| Department: PPOBATION            |          | Department:                |                           |
| Approved (Dept Head)             | Date     | Approved (Dept Head)       | Date                      |
|                                  | 2.18.21  |                            | 0                         |
| Specific location (address): 299 | FAIR UA  | NE, PUACETRIUL             | E UA 95667                |
| Where in facility? - A WIND      | P00 4    |                            | (HALL)                    |
| First contact person: UAURA DE   | HAAN     | Phone:                     | 530 621-6093              |
| Second contact person:           |          | Phone:                     |                           |

| Cty Tag # | Description  | Serial/VIN # | Condition |
|-----------|--|--------------|-----------|
| NIA       | METAL WOOD DEEK  | NA           | 6000,040  |
| MA        | STANDING SHELF FOR DESKWILLGHT   | NIA          | 6000      |
| NA        | METAL I WOOD DEEK<br>STANDING SHELF FOR DESK-WILLIGHT<br>ELECTRIC PIAN | NA           | 6000      |
| NIA       | HANGING WIRE FILE ORG (2)  | NIA          | 6000      |
| NIA       | METAL DESK FILEOKGANIZER(1)  | NK           | 6000      |
| NIA.      | Q BEAM SPOT UGHT   | NA           | BROCEN    |
| NA        | OPFICE CHAIR   | NIA          | 6000      |
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| Routing of PTR Form        | N/A or Date | Remarks:                    |       |
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| Sent to Auditor/Purchasing |             | PROBATION SURPLUS IS MAR    | KED Y |
| Posted to Intranet         |             | VIELLON + ORANGE TAGS       |       |
| Board Approval             |             |                             |       |
| Pick-up by Contractor      |             |                             |       |
| Copy to Auditor            |             | Auditor records updated by: | Date: |

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|  |                      |          | El Dorado<br>nsfer Request |                           |
|--|----------------------|----------|----------------------------|---------------------------|
| Surp   | lus                  | Trade-Ir | 1 🗌                        | Inter-Department Transfer |
| Transfer from  | m ORG code: 2500     | 000      | Transfer to ORG code:      |                           |
| Department   | PROBATION            | (25)     | Department:                |                           |
| Approved (J  | Dept Head)           | Date     | Approved (Dept Head)       | Date                      |
| ٢,   | - 11                 | 2.19.21  |                            |                           |
| Specific loca  | ation (address): EDS | SO       |                            |                           |
| Where in fac   |                      |          | VE, PLACEEVILI             | E, CA 95447               |
| First contact  | t person: VAURA      | DEHIAAN  | Phone                      | : 630 621 6093            |
| Second contact person: BRIAN DOLCINI Phone: 530 621 5643 |                      |          |                            |                           |
|  |                      |          |                            |                           |

| Cty Tag # | Description                                     | Serial/VIN # | Condition |
|-----------|---|--------------|-----------|
| 35182     | Motorola EX600 Radio w/shoulder mic and charger | 004TGL9533   | Good      |
| 35184     | Motorola EX600 Radio w/shoulder mic and charger | 004TGL9556   | Fair      |
| 103011    | Motorola EX600 Radio w/shoulder mic and charger | 004TKC7042   | Good      |
| 35196     | Motorola EX600 Radio w/shoulder mic and charger | 004TGL9726   | Good      |
| 105983    | Motorola EX600 Radio w/shoulder mic and charger | 004TNU4693   | Good      |
| 101256    | Motorola EX600 Radio w/shoulder mic and charger | 004THA6289   | Good      |
| 103005    | Motorola EX600 Radio w/shoulder mic and charger | 004TJWD827   | Good      |
| 35193     | Motorola EX600 Radio w/shoulder mic and charger | 004TGL9680   | Good      |
| 101251    | Motorola EX600 Radio w/shoulder mic and charger | 004THA6284   | Good      |
| 101259    | Motorola EX600 Radio w/shoulder mic and charger | 004THA6312   | Good      |
| 102300    | Motorola EX600 Radio w/shoulder mic and charger | 004TJJ6593   | Good      |
| 102303    | Motorola EX600 Radio w/shoulder mic and charger | 004TJJ6611   | Good      |
| 103012    | Motorola EX600 Radio w/shoulder mic and charger | 004TKC7050   | Good      |
| 35195     | Motorola EX600 Radio w/shoulder mic and charger | 004TGL9722   | Good      |
| 101253    | Motorola EX600 Radio w/shoulder mic and charger | 004THA6286   | Good      |
| 35189     | Motorola EX600 Radio w/shoulder mic and charger | 004TGL9569   | Good      |
| 103013    | Motorola EX600 Radio w/shoulder mic and charger | 004TKC7055   | Good      |
| 102297    | Motorola EX600 Radio w/shoulder mic and charger | 004TJJ6584   | Good      |
| 102301    | Motorola EX600 Radio w/shoulder mic and charger | 004TJJ6594   | Good      |
| 105980    | Motorola EX600 Radio w/shoulder mic and charger | 004TPC0780   | Good      |
| 102296    | Motorola EX600 Radio w/shoulder mic and charger | 004TJJ6583   | Good      |

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

| Remarks:                    |              |
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| ITEMS BROUGHT TO FR         | ZANK YOST AT |
| EDSO TO BE DEC              | OMMISSIONED  |
| ON 3/17/21                  |              |
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| Auditor records updated by: | Date:        |

№ <u>25</u> <u>- 4711</u>

|       |                         | •            | El Dorado<br>Insfer Request |                          |
|-------|-------------------------|--------------|-----------------------------|--------------------------|
| ~     | Surplus                 | Trade-In     | n 🗌 I                       | nter-Department Transfer |
| Trans | sfer from ORG code: 25  | 00000        | Transfer to ORG code:       |                          |
| Depa  | rtment: PROBATIC        | N(25)        | Department:                 |                          |
| Appr  | oved (Dept Head)        | Date         | Approved (Dept Head)        | Date                     |
|       | i for -                 | - 2.23.21    |                             |                          |
| Speci | fic location (address): | <i>è</i> pso |                             | •                        |
| When  | re in facility? 200 IN  | NSTRIAL DRIN | E, RACEEVILL                | F, CA 954647             |
| First | contact person: UAUR    | A DEHRAND    | Phone:                      | (530) 621 6093           |
| Secon | nd contact person: BRIA | N DOUCINI    | Phone:                      | (530) 621 5643           |
|       |                         |              |                             |                          |

| Cty Tag # | Description                                     | Serial/VIN # | Condition       |
|-----------|---|--------------|-----------------|
| 35190     | Motorola EX600 Radio w/shoulder mic and charger | 004TGL9570   | Good            |
| 103008    | Motorola EX600 Radio w/shoulder mic and charger | 004TKA059    | Good            |
| 105982    | Motorola EX600 Radio w/shoulder mic and charger | 004TPC0781   | Good            |
| 101261    | Motorola EX600 Radio w/shoulder mic and charger | 004THA6318   | Good            |
| 102298    | Motorola EX600 Radio w/shoulder mic and charger | 004TJJ6586   | Good            |
| 35186     | Motorola EX600 Radio w/shoulder mic and charger | 004TGL9566   | Good            |
| 102306    | Motorola EX600 Radio w/shoulder mic and charger | 004TJJ6619   | Good            |
| 102295    | Motorola EX600 Radio w/shoulder mic and charger | 004TJJ6582   | Good            |
| 101263    | Motorola EX600 Radio w/shoulder mic and charger | 004THA9329   | Good            |
| 101262    | Motorola EX600 Radio w/shoulder mic and charger | 004THA6319   | Good            |
| 101260    | Motorola EX600 Radio w/shoulder mic and charger | 004THA6316   | Good            |
| 103014    | Motorola EX600 Radio w/shoulder mic and charger | 004TKC7056   | Good            |
| 35185     | Motorola EX600 Radio w/shoulder mic and charger | 004TGL9565   | Good            |
| 101257    | Motorola EX600 Radio w/shoulder mic and charger | 004THA6291   | Good            |
| 35194     | Motorola EX600 Radio w/shoulder mic and charger | 004TGL9682   | Good            |
| 102193    | Motorola EX600 Radio w/shoulder mic and charger | 004TJE8205   | Good            |
| 101250    | Motorola EX600 Radio w/shoulder mic and charger | 004THA6280   | Good            |
| 101254    | Motorola EX600 Radio w/shoulder mic and charger | 004THA6287   | Good            |
| 102293    | Motorola EX600 Radio w/shoulder mic and charger | 004TJJ6580   | Good            |
| 102195    | Motorola EX600 Radio w/shoulder mic and charger | 004TJEC375   | Missing antenna |
| 102292    | Motorola EX600 Radio w/shoulder mic and charger | 004TJJ6577   | Damaged         |

| <b>Routing of PTR Form</b> | N/A or Date |
|----------------------------|-------------|
| Sent to Auditor/Purchasing |             |
| Posted to Intranet         |             |
| Board Approval             |             |
| Pick-up by Contractor      |             |
| Copy to Auditor            |             |

| Remarks:                    |                |
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| ITEMS BROUGHT 1             | O FRANK YOST   |
| AT EDSO TO BE I             | DECOMMISSIONED |
| ON 3/17/2                   |                |
| •                           |                |
| Auditor records updated by: | Date:          |

№ IT -- 030521

| County of El Dorado<br>Property Transfer Request    |                           |  |  |  |
|---|---------------------------|--|--|--|
| ✓ Surplus   | 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): 3057 Briw Rd. Ste. A   |                           |  |  |  |
| Where in facility? Room 16 or Patio                 |                           |  |  |  |
| First contact person: Grant Webber                  | Phone: 642-7222           |  |  |  |
| Second contact person: Amy Higdon Phone: 642-4836   |                           |  |  |  |

| Cty Tag # | Description/Comments                | Serial/VIN #   | Condition                   |
|-----------|-------------------------------------|----------------|-----------------------------|
| 106189    | Dell Latitude E6530                 | 4125YY1        | Functional Expired Warranty |
| 104609    | Dell Latitude E6520                 | GFK5FS1        | Functional Expired Warranty |
| 105822    | Samsung XE700T1C Notebook           | HZ0V91DD100374 | Functional Expired Warranty |
| 105885    | Apple iPad Wi-Fi Cellular 16G       | DMPKF6S0F190   | Functional Expired Warranty |
| 105765    | Apple iPad Wi-Fi Cellular 16G       | SDMPKDJ09F18P  | Functional Expired Warranty |
| 107159    | Dell Venue 11                       | BLJMR02        | Functional Expired Warranty |
| NO TAG    | HP LASERJET 4250                    | CNGXF96610     | Functional Expired Warranty |
| NO TAG    | HP COMPAQ LA2006X 20 INCH MONITOR   | (1 TOTAL)      | Functional Expired Warranty |
| NO TAG    | DELL P1913 19 INCH MONITORS         | (2 TOTAL)      | Functional Expired Warranty |
| NO TAG    | DELL 1908W 19 INCH MONITORS         | (3 TOTAL)      | Functional Expired Warranty |
| NO TAG    | DELL 1908FP 19 INCH SQUARE MONITORS | (1 TOTAL)      | Functional Expired Warranty |
| NO TAG    | DELL E1911C 19 INCH MONITOR         | (1 TOTAL)      | Functional Expired Warranty |
| 105841    | Dell Optiplex 7010                  | 71KLDX1        | Functional Expired Warranty |
| 105839    | Dell Optiplex 7010                  | 71MLDX1        | Functional Expired Warranty |
| 106196    | Dell Optiplex 7010                  | 1J4NCZ1        | Functional Expired Warranty |
| 105639    | Dell Optiplex 7010                  | 6QKYSW1        | Functional Expired Warranty |
| 105830    | Dell Optiplex 7010                  | 71JNDX1        | Functional Expired Warranty |
| 105836    | Dell Optiplex 7010                  | 71HPDX1        | Functional Expired Warranty |
| 105593    | Dell Optiplex 7010                  | H3TMRW1        | Functional Expired Warranty |
| 105600    | Dell Optiplex 7010                  | H2NNRW1        | Functional Expired Warranty |
| 105625    | Dell Optiplex 7010                  | H2SMRW1        | Functional Expired Warranty |

| <b>Routing of PTR Form</b> | N/A or Date |   |
|----------------------------|-------------|---|
| Sent to Auditor/Purchasing | 3/25/21     | L |
| Posted to Intranet         |             |   |
| Board Approval             |             |   |
| Pick-up by Contractor      |             |   |
| Copy to Auditor            |             |   |

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| County of El Dorado<br>Property Transfer Request  |                                 |  |  |  |
|---|---------------------------------|--|--|--|
| Surplus   | ✓ Inter-Department Transfer     |  |  |  |
| Transfer from index code: 5110100                 | Transfer to index code: 1040000 |  |  |  |
| Department: HHSA                                  | Department: IT                  |  |  |  |
| Approved (Dept Head) Date<br>3-22-21              | Approved (Dept Head) 392        |  |  |  |
| Specific location (address): 3057 Briw Rd. Ste. A |                                 |  |  |  |
| Where in facility? Room 16                        |                                 |  |  |  |
| First contact person: Grant Webber                | Phone: 642-7222                 |  |  |  |

Second contact person: Amy Higdon Phone: 642-4836

| Cty Tag # | <b>Description/Comments</b> | Serial/VIN # | Condition                   |
|-----------|-----------------------------|--------------|-----------------------------|
| 107628    | Dell Optiplex 3020          | BZFLD42      | Functional Expired Warranty |
| 108164    | Dell Optiplex 3020          | 3H4S382      | Functional Expired Warranty |
| 108271    | Dell Optiplex 3020          | B68TDB2      | Functional Expired Warranty |
| 108174    | Dell Optiplex 3020          | 3H4P382      | Functional Expired Warranty |
| 107627    | Dell Optiplex 3020          | BZDRD42      | Functional Expired Warranty |
| 107640    | Dell Optiplex 3020          | BZDSD42      | Functional Expired Warranty |
| 107385    | Dell Optiplex 3020          | J6XT942      | Functional Expired Warranty |
| 108293    | Dell Optiplex 3020          | 2ZP1FB2      | Functional Expired Warranty |
| 108278    | Dell Optiplex 3020          | B67ZDB2      | Functional Expired Warranty |
| 108290    | Dell Optiplex 3020          | B67XDB2      | Functional Expired Warranty |
| 108285    | Dell Optiplex 3020          | B68YDB2      | Functional Expired Warranty |
| 107388    | Dell Optiplex 3020          | J6XP942      | Functional Expired Warranty |
| 108175    | Dell Optiplex 3020          | 3H4Q382      | Functional Expired Warranty |
| 107620    | Dell Optiplex 3020          | BZGJD42      | Functional Expired Warranty |
| 107639    | Dell Optiplex 3020          | BZFQD42      | Functional Expired Warranty |
| 107636    | Dell Optiplex 3020          | BZFRD42      | Functional Expired Warranty |
| 107629    | Dell Optiplex 3020          | BZFHD42      | Functional Expired Warranty |
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| <b>Routing of PTR Form</b> | <u>N/A or Date</u> | Remarks:                    |       |
|----------------------------|--------------------|-----------------------------|-------|
| Sent to Auditor/Purchasing | 3/25/21            |                             |       |
| Posted to Intranet         |                    |                             |       |
| Board Approval             |                    |                             |       |
| Pick-up by Contractor      |                    |                             |       |
| Copy to Auditor            |                    | Auditor records updated by: | Date: |

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№ TR \_\_ 030221B

| County of El Dorado<br>Property Transfer Request  |                                 |  |  |  |
|---|---------------------------------|--|--|--|
| Surplus   | ✓ Inter-Department Transfer     |  |  |  |
| Transfer from index code: 5310150                 | Transfer to index code: 1040000 |  |  |  |
| Department: HHSA                                  | Department: IT                  |  |  |  |
| Approved (Dept/Head) Date                         | Approved (Dept Head) 392        |  |  |  |
| Specific location (address): 3057 Briw Rd. Ste. A |                                 |  |  |  |
| Where in facility? Room 16                        |                                 |  |  |  |
| First contact person: Grant Webber                | Phone: 642-7222                 |  |  |  |
| Second contact person: Amy Higdon                 | Phone: 642-4836                 |  |  |  |

| Cty Tag # | Description/Comments | Serial/VIN # | Condition                   |
|-----------|----------------------|--------------|-----------------------------|
| 108245    | Dell Optiplex 3020   | DQK8FB2      | Functional Expired Warranty |
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| <b>Routing of PTR Form</b> | N/A or Date | Remarks:                    |       |
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| Sent to Auditor/Purchasing | 3/25/21     |                             |       |
| Posted to Intranet         |             |                             |       |
| Board Approval             |             |                             |       |
| Pick-up by Contractor      |             |                             |       |
| Copy to Auditor            |             | Auditor records updated by: | Date: |

№ TR \_\_ 030221C

| County of El Dorado<br>Property Transfer Request                  |  |  |                          |                             |  |
|---|--|--|--------------------------|-----------------------------|--|
| Surplu  | 15   |  | nter-Department Transfer |                             |  |
| Transfer from index code: 5310100 Transfer to index code: 1040000 |  |  |                          |                             |  |
| Department:   | Department: HHSA Department: IT                    |  |                          |                             |  |
| Approved (Dept Head) Date Approved (Dept Head) Jate               |  |  |                          | 3921                        |  |
| Specific location (address): 3057 Briw Rd. Ste. A                 |  |  |                          |                             |  |
| Where in facility? Room 16  |  |  |                          |                             |  |
| First contact person: Grant Webber Phone: 642-7222                |  |  |                          |                             |  |
| Second contact person: Amy Higdon Phone: 642-4836                 |  |  |                          |                             |  |
|   |  |  |                          |                             |  |
| Cty Tag #   | <b>Description/Comments</b>                        |  | Serial/VIN #             | Condition                   |  |
| 108294  | Dell Optiplex 3020 2ZQ1FB2 Europial Expired Warran |  |                          | Functional Expired Warranty |  |

| Cty Tag # | Description/Comments | Serial/VIN # | Condition                   |
|-----------|----------------------|--------------|-----------------------------|
| 108294    | Dell Optiplex 3020   | 2ZQ1FB2      | Functional Expired Warranty |
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| Routing of PTR Form        | N/A or Date | Remarks:                    |       |
|----------------------------|-------------|-----------------------------|-------|
| Sent to Auditor/Purchasing | 3/25/21     |                             |       |
| Posted to Intranet         |             |                             |       |
| Board Approval             |             |                             |       |
| Pick-up by Contractor      |             |                             |       |
| Copy to Auditor            |             | Auditor records updated by: | Date: |

№ TR -- 030221D

| County of El Dorado<br>Property Transfer Request  |                                 |  |  |  |
|---|---------------------------------|--|--|--|
| Surplus   | ✓ Inter-Department Transfer     |  |  |  |
| Transfer from index code: 5210150                 | Transfer to index code: 1040000 |  |  |  |
| Department: HHSA                                  | Department: IT                  |  |  |  |
| Approved (Dept Head) Date                         | Approved (Dept Head) 392        |  |  |  |
| Specific location (address): 3057 Briw Rd. Ste. A |                                 |  |  |  |
| Where in facility? Room 16                        |                                 |  |  |  |
| Einst agente at managers, Quant Michham           | D1                              |  |  |  |

| First contact person: Grant Webber | Phone: 642-7222 |  |  |
|------------------------------------|-----------------|--|--|
| Second contact person: Amy Higdon  | Phone: 642-4836 |  |  |
|                                    |                 |  |  |

| Cty Tag # | Description/Comments | Serial/VIN # | Condition                   |
|-----------|----------------------|--------------|-----------------------------|
| 108356    | Dell Optiplex 3020   | 92MFGB2      | Functional Expired Warranty |
|           |                      |              |                             |
|           |                      |              |                             |
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| Routing of PTR Form        | N/A or Date | Remarks:                    |       |
|----------------------------|-------------|-----------------------------|-------|
| Sent to Auditor/Purchasing | 3/25/21     |                             |       |
| Posted to Intranet         |             |                             |       |
| Board Approval             |             |                             |       |
| Pick-up by Contractor      |             |                             |       |
| Copy to Auditor            |             | Auditor records updated by: | Date: |