



PURCHASING DEPARTMENT
ASSET DISPOSITION FORM

Purpose of Form: This form is to be used for asset disposition only. (E.g., trade-in, destroyed, lost, stolen, obsolete, or are damaged beyond repair.) Items listed on this form must be approved by County Commissioners first.

Please return this form along with a copy of the approved minutes to the Purchasing Dept. within 10 days of commissioners court approval date.

DATE OF REQUEST: 10/3/2025
 DEPT. NAME: Purchasing - Surplus
 LOCATION NO.: 1601

Exhibit A

Disposition Type:

- Trade-in Landfill Destruction
 Auction Other _____

| Item No | Asset No | Asset Description | Serial / VIN No | PO No | Acq Date | Original Cost | FMV | AI No | CC Date | Fund |
|---------|----------|-------------------------------------|-----------------|--------|------------|---------------|-----|-------|---------|------|
| 1 | 42240 | POWEREDGE 400SC, 2.8GHZ/512K CACHE | 2JY7941 | 528034 | 01/30/08 | 1,979.24 | | | | 1100 |
| 2 | | Dell Optiplex GX270 | 2HWNV31 | | | | | | | 1100 |
| 3 | 54864 | DELL OPTIPLEX 790 USFF-PC | 1S2FWR1 | 666518 | 04/03/12 | 1,159.50 | | | | 1100 |
| 4 | | DELL OPTIPLEX GX520 | 69H0N81 | | | | | | | 1100 |
| 5 | 43425 | Dell Optiplex GX270 | C1DY541 | 548440 | 03/31/05 | 24,677.62 | | | | 1237 |
| 6 | | Dell Optiplex GX270 | HVXGH41 | | | | | | | 1100 |
| 7 | 53648 | DELL OPTIPLEX 780 SFF COMPUTER | H3LDXQ1 | 659911 | 11/01/11 | 1,129.45 | | | | 1246 |
| 8 | 62753 | DELL OPTIPLEX 755 COMPUTER | C17SQF1 | DNTN | 06/16/2017 | 1,249.13 | | | | 1100 |
| 9 | 68412 | DELL OPTIPLEX 5040 COMPUTER | 3J1MBB2 | 743428 | 08/09/2016 | 693.00 | | | | 1100 |
| 10 | 70810 | DELL 7040 SFF COMPUTER | 3HDVQG2 | 753610 | 01/24/17 | 740.00 | | | | 1100 |
| 11 | 63188 | DELL OPTIPLEX 7020 COMPUTER | 1ZWR942 | 721002 | 04/14/2015 | 734.39 | | | | 1100 |
| 12 | 75984 | DELL OPTIPLEX 5050 S15 COMPUTER | 8C5YSM2 | 780339 | 06/19/2018 | 728.57 | | | | 2202 |
| 13 | 56540 | DELL OPTIPLEX 790 USFF PC0 | 1KN3WV1 | 680682 | 10/30/2012 | 1,159.50 | | | | 1100 |
| 14 | 54324 | DELL OPTIPLEX 790 USFF-PC | 5KYDTR1 | 664090 | 11/15/2011 | 1,189.92 | | | | 1100 |
| 15 | 61132 | DELL OPTIPLEX 7010 | GY8NM02 | 708263 | 07/18/2014 | 753.00 | | | | 1100 |
| 16 | 61133 | DELL OPTIPLEX 7010 | GY7BM02 | 708263 | 07/18/2014 | 753.00 | | | | 1100 |
| 17 | 76079 | DELL OPTIPLEX 5050 SFF COMPUTER | 5Q2ZH2 | 780885 | 07/03/2018 | 716.50 | | | | 1100 |
| 18 | 73112 | DELL OPTIPLEX 7040 SFF COMPUTER | 2P247J2 | 759879 | 07/18/2017 | 680.24 | | | | 1242 |
| 19 | 70809 | DELL 7040 SFF COMPUTER | 3H6NQG2 | 753610 | 01/24/17 | 740.00 | | | | 1100 |
| 20 | 73113 | DELL OPTIPLEX 7040 SFF COMPUTER | 2ND57J2 | 759879 | 07/18/2017 | 680.24 | | | | 1242 |
| 21 | 66421 | DELL OPTIPLEX 7020 SFF BTX PC | 4K8C082 | 734394 | 10/13/16 | 734.31 | | | | 1100 |
| 22 | 73114 | DELL OPTIPLEX 7040 COMPUTER | 2P597J2 | 759879 | 07/18/2017 | 680.24 | | | | 1242 |
| 23 | 72935 | DELL OPTIPLEX 7040 SFF COMPUTER | | 758058 | 04/05/17 | 740.00 | | | | 2202 |
| 24 | 70927 | DELL 7040 SFF COMPUTER | H8J4JG2 | 754462 | 05/16/2017 | 740.00 | | | | 1100 |
| 25 | 76274 | DELL OPTIPLEX 7060 SFF | D276GQ2 | 783606 | 09/04/2018 | 725.00 | | | | 1100 |
| 26 | 48398 | DELL OPTIPLEX 755 USFF PC | 57BQ4H1 | 607466 | 09/02/2008 | 1,034.99 | | | | 1100 |
| 27 | 48356 | DELL OPTIPLEX 755 USFF - PC | 8Y2RG1 | 605920 | 08/12/2008 | 1,052.26 | | | | 1100 |
| 28 | 70928 | DELL 7040 SFF COMPUTER | H8H9M82 | 754462 | 05/16/2017 | 740.00 | | | | 1100 |
| 29 | 60874 | DELL OPTIPLEX 7010 COMPUTER | 5WHDV12 | 706070 | 04/29/2014 | 900.44 | | | | 1200 |
| 30 | 46412 | DELL-OPTIPLEX 745 USFF, PENT-D - PC | G3KR5C1 | 576641 | 12/19/2006 | 1,328.88 | | | | 1100 |
| 31 | 46414 | DELL-OPTIPLEX 745 USFF, PENT-D - PC | 34KR5C1 | 576641 | 12/19/2006 | 1,328.88 | | | | 1100 |
| 32 | | HP SFF 1621415 | | | | | | | | 1100 |
| 33 | | HP SFF 1621415 | | | | | | | | 1100 |
| 34 | 60006 | DELL WYSE D90D7 | 9FEDM702631 | 695898 | 06/24/14 | 395.12 | | | | 1100 |
| 35 | 60835 | DELL WYSE D90D7 | 9U3DN202506 | 705261 | 10/04/16 | 395.12 | | | | 1100 |
| 36 | | WYSE DX0D NA 9FEDLB00686 | 9FEDLB00686 | | | | | | | 1100 |
| 37 | 59304 | DELL WYSE D90D7 | 9FEDM403685 | 692641 | 07/19/16 | 584.31 | | | | 1100 |
| 38 | | WYSE DX0D | 9FEDLB00631 | | | | | | | 1100 |
| 39 | | WYSE DX0D | 9FEDLB00646 | | | | | | | 1100 |
| 40 | 68177 | PANASONIC TOUGHBOOK 53 ELITE LAPTOP | 5BTS A89666 | 742481 | 07/26/2016 | 1,874.03 | | | | 1242 |
| 41 | 54719 | DELL LATITUDE E6420 LAPTOP | CK5X5R1 | 666207 | 12/20/2011 | 1,214.46 | | | | 1100 |



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 LOCATION NO.: 1601

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Disposition Type:

- Trade-in Landfill Destruction
 Auction Other _____

| Item No | Asset No | Asset Description | Serial / VIN No | PO No | Acq Date | Original Cost | FMV | AI No | CC Date | Fund |
|---------|----------|-----------------------------------|-----------------|----------|------------|---------------|-----|-------|---------|------|
| 42 | 63124 | DELL LATITUDE LAPTOP | HOSJK12 | 720055 | 05/05/2015 | 1,086.43 | | | | 1100 |
| 43 | 56222 | DELL LATITUDE E6520 LAPTOP | 8H7KGV1 | 678739 | 09/18/2012 | 1,250.49 | | | | 1100 |
| 44 | 57048 | DELL LATITUDE E 6530 LAPTOP | C4YHRY1 | 683906 | 09/30/2014 | 1,280.49 | | | | 1100 |
| 45 | 038345 | INSPIRON 2600 14.1 XGA CELERON | 399QK11 | 359211 | 08/27/2002 | 1,462.00 | | | | 1100 |
| 46 | 58812 | PANASONIC 2557M LAPTOP | 3CKSB47345 | 689729 | 09/10/2013 | 2,416.08 | | | | 1242 |
| 47 | 64656 | NETGEAR PROSAFE 49PT SMART SWITCH | 3A524135200275 | 725163 | 09/29/15 | 695.75 | | | | 1100 |
| 48 | | PIONEER PLASMA DISPLAY PDP504CMX | DDSS001438UJ | | | | | | | 1100 |
| 49 | 52298 | DELL OPTIPLEX 780 FLX HD-USFF | 9FNJNN1 | 648340 | 12/21/2010 | 1,189.84 | | | | 1294 |
| 50 | 57354 | MOTOROLA APX7000 PORTABLE RADIO | 655CNX5008 | AI-34857 | 10/23/2012 | 6,212.48 | | | | 1100 |
| 51 | 57786 | MOTOROLA APX7500 MOBILE RADIO | 656CNZ0171 | AI-34857 | 10/23/2012 | 5,899.79 | | | | 1100 |
| 52 | 57787 | MOTOROLA APX7500 MOBILE RADIO | 656CNZ0172 | AI-34857 | 10/23/2012 | 5,899.79 | | | | 1100 |

Wendy Lopez

Elected Official/Dept. Head Signature

10/10/2025

Date

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT - FIXED ASSETS DIVISION
DEPRECIATION FORM

Hidalgo County
Purchasing - Surplus

Prepared By: Omar Salinas
Requested By: Wendy Lopez
Date: 10/3/2025

| Asset Number | Description | Hist Cost | Acq Date | Acq. Year | Last Year Depr | Life Expectancy | Years of Usage | Residual Value 10% | Depreciable Value | Yearly Depreciation | Current Depreciation | Current Value (After Depr) | Book Value (w/ Residual) |
|--------------|-------------------------------------|--------------|------------|-----------|----------------|-----------------|----------------|--------------------|-------------------|---------------------|----------------------|-------------------------------|-----------------------------|
| 42240 | POWEREDGE 400SC, 2.8GHZ/512K CACHE | \$ 1,979.24 | 01/30/08 | 2008 | 2024 | 7 | 16 | \$ 197.92 | \$ 1,781.32 | \$ 254.47 | \$ 1,781.32 | \$ - | \$ 197.92 |
| 54864 | DELL OPTIPLEX 790 USFF-PC | \$ 1,159.50 | 04/03/12 | 2012 | 2024 | 7 | 12 | \$ 115.95 | \$ 1,043.55 | \$ 149.08 | \$ 1,043.55 | \$ - | \$ 115.95 |
| 43425 | Dell Optiplex GX270 | \$ 24,677.62 | 03/31/05 | 2005 | 2024 | 7 | 19 | \$ 2,467.76 | \$ 22,209.86 | \$ 3,172.84 | \$ 22,209.86 | \$ - | \$ 2,467.76 |
| 53648 | DELL OPTIPLEX 780 SFF COMPUTER | \$ 1,129.45 | 11/01/11 | 2011 | 2024 | 7 | 13 | \$ 112.95 | \$ 1,016.51 | \$ 145.22 | \$ 1,016.51 | \$ - | \$ 112.95 |
| 62753 | DELL OPTIPLEX 755 COMPUTER | \$ 1,249.13 | 06/16/2017 | 2017 | 2024 | 7 | 7 | \$ 124.91 | \$ 1,124.22 | \$ 160.60 | \$ 1,124.22 | \$ - | \$ 124.91 |
| 68412 | DELL OPTIPLEX 5040 COMPUTER | \$ 693.00 | 08/09/2016 | 2016 | 2024 | 7 | 8 | \$ 69.30 | \$ 623.70 | \$ 89.10 | \$ 623.70 | \$ - | \$ 69.30 |
| 70810 | DELL 7040 SFF COMPUTER | \$ 740.00 | 01/24/17 | 2017 | 2024 | 7 | 7 | \$ 74.00 | \$ 666.00 | \$ 95.14 | \$ 666.00 | \$ - | \$ 74.00 |
| 63188 | DELL OPTIPLEX 7020 COMPUTER | \$ 734.39 | 04/14/2015 | 2015 | 2024 | 7 | 9 | \$ 73.44 | \$ 660.95 | \$ 94.42 | \$ 660.95 | \$ - | \$ 73.44 |
| 75984 | DELL OPTIPLEX 5050 SIS COMPUTER | \$ 728.57 | 06/19/2018 | 2018 | 2024 | 7 | 6 | \$ 72.86 | \$ 655.71 | \$ 93.67 | \$ 562.04 | \$ 93.67 | \$ 166.53 |
| 56540 | DELL OPTIPLEX 790 USFF PCO | \$ 1,159.50 | 10/30/2012 | 2012 | 2024 | 7 | 12 | \$ 115.95 | \$ 1,043.55 | \$ 149.08 | \$ 1,043.55 | \$ - | \$ 115.95 |
| 54324 | DELL OPTIPLEX 790 USFF-PC | \$ 1,189.92 | 11/15/2011 | 2011 | 2024 | 7 | 13 | \$ 118.99 | \$ 1,070.93 | \$ 152.99 | \$ 1,070.93 | \$ - | \$ 118.99 |
| 61132 | DELL OPTIPLEX 7010 | \$ 753.00 | 07/18/2014 | 2014 | 2024 | 7 | 10 | \$ 75.30 | \$ 677.70 | \$ 96.81 | \$ 677.70 | \$ - | \$ 75.30 |
| 61133 | DELL OPTIPLEX 7010 | \$ 753.00 | 07/18/2014 | 2014 | 2024 | 7 | 10 | \$ 75.30 | \$ 677.70 | \$ 96.81 | \$ 677.70 | \$ - | \$ 75.30 |
| 76079 | DELL OPTIPLEX 5050 SFF COMPUTER | \$ 716.50 | 07/03/2018 | 2018 | 2024 | 7 | 6 | \$ 71.65 | \$ 644.85 | \$ 92.12 | \$ 552.73 | \$ 92.12 | \$ 163.77 |
| 73112 | DELL OPTIPLEX 7040 SFF COMPUTER | \$ 680.24 | 07/18/2017 | 2017 | 2024 | 7 | 7 | \$ 68.02 | \$ 612.22 | \$ 87.46 | \$ 612.22 | \$ - | \$ 68.02 |
| 70809 | DELL 7040 SFF COMPUTER | \$ 740.00 | 01/24/17 | 2017 | 2024 | 7 | 7 | \$ 74.00 | \$ 666.00 | \$ 95.14 | \$ 666.00 | \$ - | \$ 74.00 |
| 73113 | DELL OPTIPLEX 7040 SFF COMPUTER | \$ 680.24 | 07/18/2017 | 2017 | 2024 | 7 | 7 | \$ 68.02 | \$ 612.22 | \$ 87.46 | \$ 612.22 | \$ - | \$ 68.02 |
| 66421 | DELL OPTIPLEX 7020 SFF BTX PC | \$ 734.31 | 10/13/16 | 2016 | 2024 | 7 | 8 | \$ 73.43 | \$ 660.88 | \$ 94.41 | \$ 660.88 | \$ - | \$ 73.43 |
| 73114 | DELL OPTIPLEX 7040 COMPUTER | \$ 680.24 | 07/18/2017 | 2017 | 2024 | 7 | 7 | \$ 68.02 | \$ 612.22 | \$ 87.46 | \$ 612.22 | \$ - | \$ 68.02 |
| 72935 | DELL OPTIPLEX 7040 SFF COMPUTER | \$ 740.00 | 04/05/17 | 2017 | 2024 | 7 | 7 | \$ 74.00 | \$ 666.00 | \$ 95.14 | \$ 666.00 | \$ - | \$ 74.00 |
| 70927 | DELL 7040 SFF COMPUTER | \$ 740.00 | 05/16/2017 | 2017 | 2024 | 7 | 7 | \$ 74.00 | \$ 666.00 | \$ 95.14 | \$ 666.00 | \$ - | \$ 74.00 |
| 76274 | DELL OPTIPLEX 7060 SFF | \$ 725.00 | 09/04/2018 | 2018 | 2024 | 7 | 6 | \$ 72.50 | \$ 652.50 | \$ 93.21 | \$ 559.29 | \$ 93.21 | \$ 165.71 |
| 48398 | DELL OPTIPLEX 755 USFF PC | \$ 1,034.99 | 09/02/2008 | 2008 | 2024 | 7 | 16 | \$ 103.50 | \$ 931.49 | \$ 133.07 | \$ 931.49 | \$ - | \$ 103.50 |
| 48356 | DELL OPTIPLEX 755 USFF - PC | \$ 1,052.26 | 08/12/2008 | 2008 | 2024 | 7 | 16 | \$ 105.23 | \$ 947.03 | \$ 135.29 | \$ 947.03 | \$ - | \$ 105.23 |
| 70928 | DELL 7040 SFF COMPUTER | \$ 740.00 | 05/16/2017 | 2017 | 2024 | 7 | 7 | \$ 74.00 | \$ 666.00 | \$ 95.14 | \$ 666.00 | \$ - | \$ 74.00 |
| 60874 | DELL OPTIPLEX 7010 COMPUTER | \$ 900.44 | 04/29/2014 | 2014 | 2024 | 7 | 10 | \$ 90.04 | \$ 810.40 | \$ 115.77 | \$ 810.40 | \$ - | \$ 90.04 |
| 46412 | DELL-OPTIPLEX 745 USFF, PENT-D - PC | \$ 1,328.88 | 12/19/2006 | 2006 | 2024 | 7 | 18 | \$ 132.89 | \$ 1,195.99 | \$ 170.86 | \$ 1,195.99 | \$ - | \$ 132.89 |
| 46414 | DELL-OPTIPLEX 745 USFF, PENT-D - PC | \$ 1,328.88 | 12/19/2006 | 2009 | 2024 | 7 | 15 | \$ 132.89 | \$ 1,195.99 | \$ 170.86 | \$ 1,195.99 | \$ - | \$ 132.89 |
| 60006 | DELL WYSE D90D7 | \$ 395.12 | 06/24/14 | 2014 | 2024 | 7 | 10 | \$ 39.51 | \$ 355.61 | \$ 50.80 | \$ 355.61 | \$ - | \$ 39.51 |
| 60835 | DELL WYSE D90D7 | \$ 395.12 | 10/04/16 | 2016 | 2024 | 7 | 8 | \$ 39.51 | \$ 355.61 | \$ 50.80 | \$ 355.61 | \$ - | \$ 39.51 |
| 59304 | DELL WYSE D90D7 | \$ 584.31 | 07/19/16 | 2016 | 2024 | 7 | 8 | \$ 58.43 | \$ 525.88 | \$ 75.13 | \$ 525.88 | \$ - | \$ 58.43 |
| 68177 | PANASONIC TOUGHBOOK 53 ELITE LAPTOP | \$ 1,874.03 | 07/26/2016 | 2016 | 2024 | 7 | 8 | \$ 187.40 | \$ 1,686.63 | \$ 240.95 | \$ 1,686.63 | \$ - | \$ 187.40 |
| 54719 | DELL LATITUDE E6420 LAPTOP | \$ 1,214.46 | 12/20/2011 | 2011 | 2024 | 7 | 13 | \$ 121.45 | \$ 1,093.01 | \$ 156.14 | \$ 1,093.01 | \$ - | \$ 121.45 |
| 63124 | DELL LATITUDE LAPTOP | \$ 1,086.43 | 05/05/2015 | 2015 | 2024 | 7 | 9 | \$ 108.64 | \$ 977.79 | \$ 139.68 | \$ 977.79 | \$ - | \$ 108.64 |
| 56222 | DELL LATITUDE E6520 LAPTOP | \$ 1,250.49 | 09/18/2012 | 2012 | 2024 | 7 | 12 | \$ 125.05 | \$ 1,125.44 | \$ 160.78 | \$ 1,125.44 | \$ - | \$ 125.05 |

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT - FIXED ASSETS DIVISION
DEPRECIATION FORM

Hidalgo County
Purchasing - Surplus

Prepared By: Omar Salinas
Requested By: Wendy Lopez
Date: 10/3/2025

| Asset Number | Description | Hist Cost | Acq Date | Acq. Year | Last Year Depr | Life Expectancy | Years of Usage | Residual Value 10% | Depreciable Value | Yearly Depreciation | Current Depreciation | Current Value | Book Value |
|--------------|-----------------------------------|---------------------|------------|-----------|----------------|-----------------|----------------|--------------------|---------------------|---------------------|----------------------|------------------|--------------------|
| | | | | | | | | | | | | (After Depr) | (w/ Residual) |
| 57048 | DELL LATITUDE E 6530 LAPTOP | \$ 1,280.49 | 09/30/2014 | 2014 | 2024 | 7 | 10 | \$ 128.05 | \$ 1,152.44 | \$ 164.63 | \$ 1,152.44 | \$ - | \$ 128.05 |
| 038345 | INSPIRON 2600 14.1 XGA CELERON | \$ 1,462.00 | 08/27/2002 | 2002 | 2024 | 7 | 22 | \$ 146.20 | \$ 1,315.80 | \$ 187.97 | \$ 1,315.80 | \$ - | \$ 146.20 |
| 58812 | PANASONIC 2557M LAPTOP | \$ 2,416.08 | 09/10/2013 | 2013 | 2024 | 7 | 11 | \$ 241.61 | \$ 2,174.47 | \$ 310.64 | \$ 2,174.47 | \$ - | \$ 241.61 |
| 64656 | NETGEAR PROSAFE 49PT SMART SWITCH | \$ 695.75 | 09/29/15 | 2015 | 2024 | 7 | 9 | \$ 69.58 | \$ 626.18 | \$ 89.45 | \$ 626.18 | \$ - | \$ 69.58 |
| 52298 | DELL OPTIPLEX 780 FLX HD-USFF | \$ 1,189.84 | 12/21/2010 | 2010 | 2024 | 7 | 14 | \$ 118.98 | \$ 1,070.86 | \$ 152.98 | \$ 1,070.86 | \$ - | \$ 118.98 |
| 57354 | MOTOROLA APX7000 PORTABLE RADIO | \$ 6,212.48 | 10/23/2012 | 2012 | 2024 | 7 | 12 | \$ 621.25 | \$ 5,591.23 | \$ 798.75 | \$ 5,591.23 | \$ - | \$ 621.25 |
| 57786 | MOTOROLA APX7500 MOBILE RADIO | \$ 5,899.79 | 10/23/2012 | 2012 | 2024 | 7 | 12 | \$ 589.98 | \$ 5,309.81 | \$ 758.54 | \$ 5,309.81 | \$ - | \$ 589.98 |
| 57787 | MOTOROLA APX7500 MOBILE RADIO | \$ 5,899.79 | 10/23/2012 | 2012 | 2024 | 7 | 12 | \$ 589.98 | \$ 5,309.81 | \$ 758.54 | \$ 5,309.81 | \$ - | \$ 589.98 |
| | | \$ 81,624.48 | | | | | | \$ 8,162.45 | \$ 73,462.03 | | \$ 73,183.02 | \$ 279.01 | \$ 8,441.46 |

Historical Cost - Residual Value = \$ 73,462.03

Note:

AFFIDAVIT

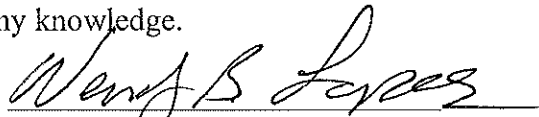
State Of Texas |
County of Hidalgo |

Before me, the undersigned authority, a Notary Public and in for the State of Texas, on the same date personally appeared Wendy Lopez, who after being duly sworn, deposes and says:

My name is Wendy Lopez and I am the Fixed Assets Division Manager at the Hidalgo County Purchasing Department.

I am requesting that the Hidalgo County Commissioner's Court and/or the Hidalgo County Purchasing Department remove the items listed on Exhibit A, from our inventory listing. The assets have no further use, obsolete and or value to sell at auction.

The above is true and correct to the best of my knowledge.


Fixed Assets Division Manager

State of Texas |
County Of Hidalgo |

Sworn to and subscribed before me, a Notary Public, in and for the State of Texas on this the 10 day of October, 2025.


NOTARY PUBLIC, State of Texas

