#### MONTHLY REPORT

#### Williamson County - Assets for Auction

14	Williamson County - Assets for Auct		0	Dont
Nell speakers	Serial Number	Court date		•
Dell speakers	A225, AX210	9.10.19	2	425th District Court
HP Office Jet Pro 6998	TH661340VY	9.10.19	1	425th District Court
Office side chairs		9.10.19	2	Animal Services
Kennels (installed 207)	2298 possibly part of A#43702	9.10.19	15	Animal Services
Toner cartridges		9.10.19	2	County Auditor
Misc. software disks & manuals		9.10.19	1 lot	County Auditor
Computer cords/cables		9.10.19	7	County Auditor
Phone cords		9.10.19	2	County Auditor
Plantronics headset		9.10.19	1	County Auditor
Carry bags		9.10.19	2	County Auditor
Samsonite rolling laptop/carry-on bag		9.10.19	1	County Auditor
Laptop bags		9.10.19	4	County Auditor
Chair back rest pillow		9.10.19	1	County Auditor
Mouse		9.10.19	5	County Auditor
Misc. computer cables/network cables/etc.		9.10.19	10	County Auditor
Digital camera & case		9.10.19	1	County Auditor
Gel wrist pads		9.10.19	4	County Auditor
Handheld calculators		9.10.19	2	County Auditor
10 key external attachment for laptop		9.10.19	1	County Auditor
Dell A/C adapter		9.10.19	2	County Auditor
Dell laptop batteries		9.10.19	2	County Auditor
Office chairs		9.10.19	2	County Auditor
Dell monitor		9.10.19	1	County Auditor
		9.10.19	6	•
Dell keyboards				County Attarnay
Burgundy office chair	FD204077, FD220220, FD20420F	9.10.19	1	County Attorney
Canon DR-6010C scanner	FB301977; FB320328; FB301285	9.10.19	3	County Attorney
Desk 		9.10.19	1	County Court at Law
ile cabinet		9.10.19	1	County Court at Law
Chair		9.10.19	4	County Court at Law
OCE IM3511 Copier		)50076 9.10.19	1	CSCD
OCE IM4511 Copier	70	060320 9.10.19	1	CSCD
Chairs		9.10.19	5	CSCD
Vhiteboards		9.10.19	5	CSCD
Chairs		9.10.19	15	CSCD
Couch		9.10.19	1	District Attorney
Armoire		9.10.19	1	District Attorney
Storage chest		9.10.19	1	District Attorney
Ottoman		9.10.19	1	District Attorney
Desks		9.10.19	7	District Attorney
2 drawer lateral cabinet		9.10.19	3	District Attorney
Credenza		9.10.19	2	District Attorney
imall bookcase		9.10.19	3	District Attorney
Right turn attached to a desk		9.10.19	1	District Attorney
Blue loveseat		9.10.19	1	District Attorney
Blue ottoman		9.10.19	1	District Attorney
mall side table		9.10.19	1	District Attorney
Desks		9.10.19	5	District Attorney
Bookcase		9.10.19	2	District Attorney
drawer file cabinet		9.10.19	4	
				District Attorney
mall 2 drawer file		9.10.19	2	District Attorney
credenza		9.10.19	3	District Attorney
Canon Image Formula Scanner DR-6010C	FB316861; FB300534; FB329779; FB316857; FB327758		5	District Clerk
IP Laserjet 4100N printer	USGNF09929	9.10.19	1	EMS
Pell C1765nf Inkjet printer	RCI519517	9.10.19	1	EMS
ile cabinets		9.10.19	2	Parks
iic cubilicts				
Formax shredder	11050029S	9.10.19	1	JP 4

U shaped desk		9.10.19	1	JP 4
Table (2 large, 1 small)		9.10.19	3	JP 4
Envoy black 4 drawer file cabinet		9.10.19	1	Juvenile Services
Anderson Hickory black 4 drawer file cabinet		9.10.19	1	Juvenile Services
HON black 4 drawer file cabinet		9.10.19	6	Juvenile Services
HON gray 3 drawer file cabinet		9.10.19	3	Juvenile Services
HON black 2 drawer file cabinet		9.10.19	1	Juvenile Services
800 MHz antenna	Bogner	9.10.19	4	RCS
Microwave antenna	Radio Waves HPD4-4.7NS	9.10.19	3	RCS
Dipole antenna	Sinclair	9.10.19	1	RCS
Aluminum networking rack	Chatsworth	9.10.19	1	RCS
Microwave networking rack	Motorola CM6 HC series	9.10.19	4	RCS
Panasonic KX-FL511 Fax Machine	0CAWE382783	9.10.19	1	Sheriff's Office
Dell monitors	multiple (details attached)	9.10.19	7	Sheriff's Office
HP 4050N printer	USBD008772	9.10.19	1	Sheriff's Office
4 drawer legal file cabinet	A104172; A110121; A110029; A110036	9.10.19	4	URS
4-5 drawer legal file cabinets		9.10.19	3	URS
Bookshelves		9.10.19	2	URS
Desk parts with keyboard shelf attachment		9.10.19	3	URS
Task chairs		9.10.19	6	URS
Desk return	A111326; A111360; n/a	9.10.19	3	URS
Misc. metal shelving (disassembled)		9.10.19	1 lot	URS
Various ethernet cables in recycling bin		9.10.19	1 lot	URS

Title:	i:0#.f membership mtidrick@wilco.org - 08-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	IT Asset
3. Description:	Dell Speakers
3. Manufacturer ID #:	A225
3. Condition of Assets:	Working
4. Description:	Dell Speakers
4. Manufacturer ID #:	AX210
4. Condition of Assets:	Working
Transferor Department:	425th District
Transferor Contact Person:	Marlys Tidrick
Transferor Contact Phone Number:	512-943-3380
Transferor Comments:	Both computers are out of warranty and have been replaced.
	The best way to reach me is by email: <a href="mtidrick@gmail.com">mtidrick@gmail.com</a>
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Marlys Tidrick 8/8/2019 3:30 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	8/20/2019
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Marlys Tidrick on 8/8/2019 3:31 PM Comment: IPlease review the form ID Number 112 for approval.
	Approved by Kelsey Rollins on 8/9/2019 8:28 AM Comment:

Approved by Randy Barker on 8/12/2019 11:09 AM Comment:

Title:	i:0#.f membership mtidrick@wilco.org - 08-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity:	1
1. Description:	HP Office Jet Pro 6998 print/scan/fax
1. Manufacturer ID #:	serial number TH661340VY
1. Oracle Asset #:	N/A
1. Condition of Assets:	Non-Working
Transferor Department:	425th District
Transferor Contact Person:	Marlys Tidrick
Transferor Contact Phone Number:	512-943-3380
Transferor Comments:	Printer has been repaired several times but has had continuous problems.  Email is the best way to reach me: mtidrick@wilco.org
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Marlys Tidrick 8/8/2019 3:34 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/3/2019
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Marlys Tidrick on 8/8/2019 3:36 PM Comment: IPlease review the form ID Number 113 for approval.
	Approved by Kelsey Rollins on 8/9/2019 8:31 AM Comment:
	Approved by Randy Barker on 8/12/2019 11:24 AM Comment:

Title:	i:0#.f membership mtidrick@wilco.org - 12-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity:	1
1. Description:	HP Office Jet Pro 6998 print/scan/fax
1. Manufacturer ID #:	serial number TH661340VY
1. Oracle Asset #:	n/a
1. Condition of Assets:	Non-Working
Transferor Department:	425th District
Transferor Contact Person:	Marlys Tidrick
Transferor Contact Phone Number:	943-3380
Transferor Comments:	Printer has been repaired twice but still has issues.
	Email is the best way to reach me: mtidrick@wilco.org
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Marlys Tidrick 8/12/2019 2:36 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/3/2019
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Marlys Tidrick on 8/12/2019 2:38 PM Comment: IPlease review the form ID Number 122 for approval.
	Approved by Kelsey Rollins on 8/12/2019 2:50 PM Comment:
	Approved by Randy Barker on 8/12/2019 2:57 PM Comment:

Title:	i:0#.f membership cschneider@wilco.org - 08-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity:	2
1. Description:	Office Side Chairs
1. Manufacturer ID #:	non
1. Condition of Assets:	Working
Transferor Department:	Animal Services
Transferor Contact Person:	Cheryl Schneider
Transferor Contact Phone Number:	512-943-3597
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Cheryl Schneider 8/8/2019 3:06 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/3/2019
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Cheryl Schneider on 8/8/2019 3:06 PM Comment: IPlease review the form ID Number 111 for approval.
	Approved by Kelsey Rollins on 8/9/2019 8:19 AM Comment:
	Approved by Randy Barker on 8/12/2019 11:34 AM Comment:

Title:	i:0#.f membership cschneider@wilco.org - 26-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity:	15
1. Description:	kennels, installed 2007
1. Manufacturer ID #:	none asset # 2298
1. Oracle Asset #:	possibly part of A#43702
1. Condition of Assets:	Working
Transferor Department:	Animal Services
Transferor Contact Person:	Cheryl Schneider
Transferor Contact Phone Number:	512-943-3597
Transferor Comments:	These kennels are old and in poor condition but could still be used. I suspect a small rural shelter would love to have them. There are 2 banks of 6 and 1 of 3. One bank of 6 has a door missing.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Cheryl Schneider 8/26/2019 9:14 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/10/2019
Approved Agenda Item #:	22660
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Cheryl Schneider on 8/26/2019 9:17 AM Comment: IPlease review the form ID Number 141 for approval.
	Approved by Kelsey Rollins on 8/27/2019 2:25 PM Comment: Tony - Can you make sure these are in a lot by themselves so we can give the Animal Shelter the proceeds? Thanks!
	Approved by Johnny Grimaldo on 8/28/2019 11:13 AM Comment:

Title:	i:0#.f membership jkiley@wilco.org - 30-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity:	2
1. Description:	Toner Cartridges
1. Condition of Assets:	Working
2. Description:	Misc Software Disks and Manuals
2. Condition of Assets:	Unknown
3. Quantity:	7
3. Description:	Computer Cords/Cables
3. Condition of Assets:	Working
4. Quantity:	2
4. Description:	Phone Cords
4. Condition of Assets:	Working
5. Quantity	1
5. Description	Plantronics Headset
5. Condition of Assets	Unknown
Transferor Department:	County Auditor
Transferor Contact Person:	Julie Kiley
Transferor Contact Phone Number:	3-1552
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Julie Kiley 8/30/2019 1:22 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/10/2019
Approved Agenda Item #:	22660
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Julie Kiley on 8/30/2019 1:23 PM Comment: IPlease review the form ID Number 156 for approval.
	Approved by Kelsey Rollins on 8/30/2019 1:25 PM Comment:
	Approved by Johnny Grimaldo on 8/30/2019 2:00 PM Comment:

Title:	i:0#.f membership jkiley@wilco.org - 30-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity:	2
1. Description:	Carry Bags
1. Condition of Assets:	Working
2. Quantity:	1
2. Description:	Samsonite Rolling Laptop/Carry-on Bag
2. Condition of Assets:	Working
3. Quantity:	4
3. Description:	Laptop Bags
3. Condition of Assets:	Working
4. Quantity:	1
4. Description:	Chair Back Rest Pillow
4. Condition of Assets:	Working
5. Quantity	5
5. Description	Mouse
5. Condition of Assets	Working
Transferor Department:	County Auditor
Transferor Contact Person:	Julie Kiley
Transferor Contact Phone Number:	3-1552
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Julie Kiley 8/30/2019 1:26 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/10/2019
Approved Agenda Item #:	22660
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Julie Kiley on 8/30/2019 1:27 PM Comment: IPlease review the form ID Number 157 for approval.
	Approved by Kelsey Rollins on 8/30/2019 1:31 PM Comment:

Approved by Johnny Grimaldo on 8/30/2019 2:07 PM Comment:

Title:	i:0#.f membership jkiley@wilco.org - 30-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity:	10
1. Description:	Miscellaneous Computer Cables/network cables/etc
1. Condition of Assets:	Unknown
2. Quantity:	1
2. Description:	Digital Camera and Case
2. Condition of Assets:	Unknown
3. Quantity:	4
3. Description:	Gel Wrist Pads
3. Condition of Assets:	Unknown
4. Quantity:	2
4. Description:	Hand Held Calculators
4. Condition of Assets:	Unknown
5. Quantity	1
5. Description	10 Key External Attachment for Laptop
5. Condition of Assets	Working
Transferor Department:	County Auditor
Transferor Contact Person:	Julie Kiley
Transferor Contact Phone Number:	3-1552
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Julie Kiley 8/30/2019 2:26 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/10/2019
Approved Agenda Item #:	22660
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Julie Kiley on 8/30/2019 2:27 PM Comment: IPlease review the form ID Number 160 for approval.
	Approved by Kelsey Rollins on 8/30/2019 2:33 PM Comment:

Approved by Johnny Grimaldo on 8/30/2019 3:31 PM Comment:

Title:	i:0#.f membership jkiley@wilco.org - 30-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity:	2
1. Description:	Dell A/C Adapter
1. Condition of Assets:	Working
2. Quantity:	2
2. Description:	Dell Laptop Batteries
2. Condition of Assets:	Working
3. Quantity:	2
3. Description:	Office Chairs
3. Condition of Assets:	Non-Working
4. Quantity:	1
4. Description:	Dell Monitor
4. Condition of Assets:	Non-Working
5. Quantity	6
5. Description	Dell Keyboards
5. Condition of Assets	Working
Transferor Department:	County Auditor
Transferor Contact Person:	Julie Kiley
Transferor Contact Phone Number:	3-1552
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Julie Kiley 8/30/2019 1:20 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/10/2019
Approved Agenda Item #:	22660
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Julie Kiley on 8/30/2019 1:21 PM Comment: IPlease review the form ID Number 155 for approval.
	Approved by Kelsey Rollins on 8/30/2019 1:24 PM Comment:

Approved by Johnny Grimaldo on 8/30/2019 1:55 PM Comment:

Title:	i:0#.f membership slloyd@wilco.org - 19-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity:	1
1. Description:	Burgundy office chair
1. Condition of Assets:	Working
Transferor Department:	County Attorney
Transferor Contact Person:	Stephanie Lloyd
Transferor Contact Phone Number:	943-1116
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Stephanie Lloyd 8/19/2019 3:28 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/10/2019
Approved Agenda Item #:	22660
Asset(s) delivered to warehouse on:	8/21/2019
Delivered to warehouse by:	Joshua Henderson
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Stephanie Lloyd on 8/19/2019 3:30 PM Comment: IPlease review the form ID Number 128 for approval.
	Approved by Kelsey Rollins on 8/19/2019 4:03 PM Comment:
	Approved by Randy Barker on 8/23/2019 3:21 PM Comment:

Title:	i:0#.f membership slloyd@wilco.org - 30-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	IT Asset
1. Quantity:	1
1. Description:	Canon DR-6010C scanner
1. Manufacturer ID #:	s/n: FB301977
1. Oracle Asset #:	55062
1. Condition of Assets:	Working
2. Quantity:	1
2. Description:	Canon DR-6010C scanner
2. Manufacturer ID #:	s/n: FB320328
2. Oracle Asset #:	65396
2. Condition of Assets:	Working
3. Quantity:	1
3. Description:	Canon DR-6010C
3. Manufacturer ID #:	s/n: FB301285
3. Oracle Asset #:	54091
3. Condition of Assets:	Working
Transferor Department:	County Attorney
Transferor Contact Person:	Stephanie Lloyd
Transferor Contact Phone Number:	943-1116
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Stephanie Lloyd 8/30/2019 10:12 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	2/19/2019
Approved Agenda Item #:	22660
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Stephanie Lloyd on 8/30/2019 10:13 AM Comment: IPlease review the form ID Number 153 for approval.  Approved by Kelsey Rollins on 8/30/2019 11:23 AM
	Comment:

Approved by Johnny Grimaldo on 8/30/2019 1:44 PM Comment:

Title:	i:0#.f membership kkracht@wilco.org - 09-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity:	1
1. Description:	Desk
1. Oracle Asset #:	n/a
1. Condition of Assets:	Working
2. Quantity:	1
2. Description:	File Cabnet
2. Oracle Asset #:	n/a
2. Condition of Assets:	Working
3. Quantity:	4
3. Description:	Chair
3. Oracle Asset #:	n/a
3. Condition of Assets:	Working
Transferor Department:	County Court at Law 2
Transferor Contact Person:	Kevin Kracht
Transferor Contact Phone Number:	943-1410
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Kevin Kracht 8/9/2019 3:45 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/3/2019
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Kevin Kracht on 8/9/2019 3:47 PM Comment: IPlease review the form ID Number 116 for approval.
	Approved by Kelsey Rollins on 8/9/2019 4:00 PM Comment: Originally marked for Trade-in. Emailed Kevin to clarify. Changed designation to Auctionkr
	Approved by Randy Barker on 8/12/2019 10:54 AM Comment:

Title:	i:0#.f membership melissa.ramos@wilco.org - 21-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity:	1
1. Description:	OCE IM3511 Copier
1. Manufacturer ID #:	7050076
1. Oracle Asset #:	not found
1. Condition of Assets:	Non-Working
2. Quantity:	1
2. Description:	OCE IM4511 Copier
2. Manufacturer ID #:	7060320
2. Oracle Asset #:	not found
2. Condition of Assets:	Non-Working
3. Quantity:	5
3. Description:	chairs
3. Manufacturer ID #:	na
3. Condition of Assets:	Working
Transferor Department:	CSCD - County Purchased
Transferor Contact Person:	Melissa Ramos
Transferor Contact Phone Number:	512-943-3504
Transferor Comments:	
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Melissa Ramos 8/21/2019 4:45 PM
Transferee Department	Auction
Transferee Contact Person:	Tony Hill
Transferee Contact Phone Number:	512-943-3314
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/10/2019
Approved Agenda Item #:	22660
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Melissa Ramos on 8/21/2019 4:46 PM Comment: IPlease review the form ID Number 139 for approval.



Title:	i:0#.f membership melissa.ramos@wilco.org - 23-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity:	5
1. Description:	white boards
1. Manufacturer ID #:	na
1. Condition of Assets:	Working
2. Quantity:	15
2. Description:	chairs
2. Manufacturer ID #:	na
2. Condition of Assets:	Working
Transferor Department:	CSCD - State Purchased
Transferor Contact Person:	Melissa Ramos
Transferor Contact Phone Number:	512-943-3504
Transferor Comments:	Items will be dropped off Monday morning at the warehouse.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Melissa Ramos 8/23/2019 5:50 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/10/2019
Approved Agenda Item #:	22660
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Melissa Ramos on 8/23/2019 5:51 PM Comment: IPlease review the form ID Number 140 for approval.
	Approved by Kelsey Rollins on 8/26/2019 9:49 AM Comment:
	Approved by Johnny Grimaldo on 8/28/2019 10:54 AM Comment:

Title:	i:0#.f membership gfrias@wilco.org - 29-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity:	1
1. Description:	Couch
1. Condition of Assets:	Working
2. Quantity:	1
2. Description:	Armoire
2. Condition of Assets:	Working
3. Quantity:	1
3. Description:	storage chest
3. Condition of Assets:	Working
4. Quantity:	1
4. Description:	adoman
4. Condition of Assets:	Working
Transferor Department:	District Attorney
Transferor Contact Person:	Grace Frias
Transferor Contact Phone Number:	513-943-1234
Transferor Comments:	These items can not be removed unitl September 26th, new furniture delivery is September 27th. I will email Tony Hill with this information.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Grace Frias 8/29/2019 3:33 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/10/2019
Approved Agenda Item #:	22660
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Grace Frias on 8/29/2019 3:34 PM Comment: IPlease review the form ID Number 152 for approval.
	Approved by Kelsey Rollins on 8/30/2019 8:28 AM Comment:
	Approved by Johnny Grimaldo on 8/30/2019 9:48 AM Comment:

Title:	i:0#.f membership gfrias@wilco.org - 29-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity:	7
1. Description:	Desks
1. Condition of Assets:	Working
2. Quantity:	3
2. Description:	2 Drawer Lateral Cabinet
2. Condition of Assets:	Working
3. Quantity:	2
3. Description:	Credenza
3. Condition of Assets:	Working
4. Quantity:	3
4. Description:	Small Bookcase
4. Condition of Assets:	Working
5. Quantity	1
5. Description	right turn attached to a desk
5. Condition of Assets	Working
Transferor Department:	District Attorney
Transferor Contact Person:	Grace Frias
Transferor Contact Phone Number:	512-943-1234
Transferor Comments:	These items can not be removed from the DA's office until September 26th, new furniture will be delivered on September 27th. Will be emailing Tony Hill with this information.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/10/2019
Approved Agenda Item #:	22660
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Grace Frias on 8/29/2019 3:29 PM Comment: IPlease review the form ID Number 151 for approval.



Title:	i:0#.f membership gfrias@wilco.org - 09-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity:	1
1. Description:	Blue Love Seat
1. Condition of Assets:	Working
2. Quantity:	1
2. Description:	Blue Ottoman
2. Condition of Assets:	Working
3. Quantity:	1
3. Description:	Small Side Table
3. Condition of Assets:	Working
Transferor Department:	District Attorney
Transferor Contact Person:	Grace Frias
Transferor Contact Phone Number:	512-943-1234
Transferor Comments:	Tony Hill picked these items up the morning of 8-9-19.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/3/2019
Asset(s) delivered to warehouse on:	8/9/2019
Delivered to warehouse by:	Tony Hill
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Grace Frias on 8/9/2019 4:20 PM Comment: IPlease review the form ID Number 118 for approval.  Approved by Kelsey Rollins on 8/12/2019 9:17 AM Comment:
	Approved by Randy Barker on 8/12/2019 11:05 AM Comment:

Title:	i:0#.f membership gfrias@wilco.org - 09-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity:	5
1. Description:	Desks
1. Condition of Assets:	Working
2. Quantity:	2
2. Description:	Bookcase
2. Condition of Assets:	Working
3. Quantity:	4
3. Description:	2 Drawer File Cabinet
3. Condition of Assets:	Working
4. Quantity:	2
4. Description:	Small 2 Drawer File
4. Condition of Assets:	Working
5. Quantity	3
5. Description	Credenza
5. Condition of Assets	Working
Transferor Department:	District Attorney
Transferor Contact Person:	Grace Frias
Transferor Contact Phone Number:	512-943-1234
Transferor Comments:	Tony Hill picked up these items the mornining of 8-9-19.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Grace Frias 8/9/2019 4:04 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/3/2019
Asset(s) delivered to warehouse on:	8/9/2019
Delivered to warehouse by:	Tony Hill
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Grace Frias on 8/9/2019 4:05 PM Comment: IPlease review the form ID Number 117 for approval.
	Approved by Kelsey Rollins on 8/9/2019 4:08 PM

Comment:	
Approved by Randy Barker on 8/12/2019 11:01 AM Comment:	

Title:	i:0#.f membership tmaskunas@wilco.org - 09-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	IT Asset
1. Quantity:	1
1. Description:	Canon Image Formula Scanner DR-6010C
1. Manufacturer ID #:	FB316861
1. Oracle Asset #:	65257
1. Condition of Assets:	Working
2. Quantity:	1
2. Description:	Canon Image Formula Scanner DR-6010C
2. Manufacturer ID #:	FB300534
2. Oracle Asset #:	53180
2. Condition of Assets:	Working
3. Quantity:	1
3. Description:	Canon Image Formula Scanner DR-6010C
3. Manufacturer ID #:	FB329779
3. Oracle Asset #:	124321
3. Condition of Assets:	Working
4. Quantity:	1
4. Description:	Canon Image Formula Scanner DR-6010C
4. Manufacturer ID #:	FB316857
4. Oracle Asset #:	65259
4. Condition of Assets:	Working
5. Quantity	1
5. Description	Canon Image Formula Scanner DR-6010C
5. Manufacturer ID #	FB327758
5. Oracle Asset #	116247
5. Condition of Assets	Working
Transferor Department:	District Clerk
Transferor Contact Person:	Teresa Maskunas
Transferor Contact Phone Number:	512-943-1212
Transferor Comments:	Per conversation between Lisa David and Deanna-IT
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Teresa Maskunas 8/9/2019 2:14 PM

Transferee Department	Auction
Transferee Contact Person:	DeAnna Saucedo
Transferee Contact Phone Number:	512-943-1497
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/3/2019
Workflow Comments	Asset Status Change Review (Transfer) started by Teresa Maskunas on 8/9/2019 2:15 PM Comment: Please review the form ID Number 115 submission for approval.
	Approved by Kelsey Rollins on 8/12/2019 3:43 PM Comment: Changed from being transferred to IT to Auction, per DeAnna and Hollykr
	Approved by Randy Barker on 8/13/2019 4:25 PM Comment:

Title:	i:0#.f membership julie.schultz@wilco.org - 19-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	IT Asset
1. Quantity:	1
1. Description:	HP Laserjet 4100N Printer
1. Manufacturer ID #:	USGNF09929
1. Oracle Asset #:	36523
1. Condition of Assets:	Unknown
Transferor Department:	Emergency Medical Services
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor Comments:	from EMS Medic II to AUCTION
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Kelly Luna 8/23/2019 2:05 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/10/2019
Approved Agenda Item #:	22660
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Julie Schultz on 8/21/2019 9:26 AM Comment: IPlease review the form ID Number 131 for approval.
	Approved by Kelsey Rollins on 8/26/2019 9:45 AM Comment:
	Approved by Johnny Grimaldo on 8/28/2019 11:23 AM Comment:

Title:	i:0#.f membership dana.lively@wilco.org - 12-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	IT Asset
1. Quantity:	1
1. Description:	Dell C1765nf Inket Printer
1. Manufacturer ID #:	RCI519517
1. Oracle Asset #:	N/A
1. Condition of Assets:	Working
Transferor Department:	Emergency Services Dept.
Transferor Contact Person:	Dana Lively
Transferor Contact Phone Number:	512-864-8200
Transferor Comments:	Printer is located in the executive conference room at the ESOC and is ready to go to auction.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Kelly Luna 8/13/2019 9:49 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/3/2019
Asset(s) delivered to warehouse on:	8/13/2019
Delivered to warehouse by:	Joshua Henderson
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Dana Lively on 8/12/2019 1:44 PM Comment: IPlease review the form ID Number 121 for approval.
	Approved by Kelsey Rollins on 8/13/2019 3:41 PM Comment:
	Approved by Randy Barker on 8/13/2019 4:17 PM Comment:

Title:	i:0#.f membership julie.schultz@wilco.org - 27-08-2019
The following asset(s) is (are) considered for: (select one)	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity:	2
1. Description:	File Cabinet
1. Condition of Assets:	Working
Transferor Department:	Auction
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	943-1450
Transferor Comments:	1 off white lateral file cabinet - Russell Fishbeck
	1 beige lateral file cabinet - Laurie Connally
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Tony Hill 8/30/2019 9:38 AM
Transferee Department	Parks
Transferee Contact Person:	Russell Fishbeck
Transferee Contact Phone Number:	512-943-1922
Transferee - Elected Official/Department Head/Authorized Staff:	Russell Fishbeck
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✓ Russell Fishbeck 8/28/2019 10:05 AM
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/10/2019
Approved Agenda Item #:	22660
Delivered to warehouse by:	Tony Hill
Workflow Comments	Asset Status Change Review (Transfer) started by Julie Schultz on 8/28/2019 10:06 AM Comment: Please review the form ID Number 146 submission for approval.
	Approved by Kelsey Rollins on 8/30/2019 9:40 AM Comment:
	Approved by Johnny Grimaldo on 8/30/2019 10:00 AM Comment:

The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	IT Asset
1. Quantity:	1
1. Description:	Formax Shredder installed 2013
1. Manufacturer ID #:	11050029S
1. Oracle Asset #:	71044
1. Condition of Assets:	Working
2. Quantity:	1
2. Description:	HP Color Laser Jet
2. Manufacturer ID #:	JPDCJC011M, RCI# 3907
2. Oracle Asset #:	182579
2. Condition of Assets:	Unknown
Transferor Department:	Justice of the Peace 4
Transferor Contact Person:	Jessica Tiedt
Transferor Contact Phone Number:	5123524112
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Jessica Tiedt 8/19/2019 2:17 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/10/2019
Approved Agenda Item #:	22660
Asset(s) delivered to warehouse on:	8/16/2019
Delivered to warehouse by:	Tony Hill

Title:	i:0#.f membership jessica.tiedt@wilco.org - 19-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity:	1
1. Description:	U Shaped Desk dark wood
1. Condition of Assets:	Working
2. Quantity:	3
2. Description:	Table (2 large, 1 small)
2. Condition of Assets:	Working
Transferor Department:	Justice of the Peace 4
Transferor Contact Person:	Jessica Tiedt
Transferor Contact Phone Number:	5123524112
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Jessica Tiedt 8/19/2019 2:15 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/10/2019
Approved Agenda Item #:	22660
Asset(s) delivered to warehouse on:	8/16/2019
Delivered to warehouse by:	Tony Hill
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Jessica Tiedt on 8/19/2019 2:16 PM Comment: IPlease review the form ID Number 125 for approval.
	Approved by Kelsey Rollins on 8/19/2019 3:25 PM Comment:
	Approved by Randy Barker on 8/23/2019 2:57 PM Comment:

Title:	i:0#.f membership jmills@wilco.org - 01-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity:	1
1. Description:	ENVOY BLACK 4 DRAWER FILE CABINET
1. Condition of Assets:	Working
2. Quantity:	1
2. Description:	ANDERSON HICKORY CO. BLACK 4 DRAWER FILE CABINET
2. Condition of Assets:	Working
3. Quantity:	6
3. Description:	HON BLACK 4 DRAWER FILE CABINET
3. Condition of Assets:	Working
4. Quantity:	3
4. Description:	HON GRAY 3 DRAWER FILE CABINET
4. Condition of Assets:	Working
5. Quantity	1
5. Description	HON BLACK 2 DRAWER FILE CABINET (BROKEN)
5. Condition of Assets	Non-Working
Transferor Department:	Juvenile Services
Transferor Contact Person:	Michael Decker
Transferor Contact Phone Number:	5129433231
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ John Pelczar 8/7/2019 10:36 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/3/2019
Asset(s) delivered to warehouse on:	8/7/2019
Delivered to warehouse by:	Joshua Henderson
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Judy Mills on 8/7/2019 10:37 AM  Comment: IPlease review the form ID Number 105 for approval.
	Approved by Kelsey Rollins on 8/7/2019 11:46 AM Comment:

Approved by Randy Barker on 8/12/2019 10:04 AM Comment:

Title:	i:0#.f membership pswisher@wilco.org - 12-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	IT Asset
1. Quantity:	4
1. Description:	800 MHz Antenna
1. Manufacturer ID #:	Bogner
1. Condition of Assets:	Unknown
2. Quantity:	3
2. Description:	Microwave Antenna
2. Manufacturer ID #:	Radio Waves HPD4-4.7NS
2. Condition of Assets:	Unknown
3. Quantity:	1
3. Description:	Dipole Antenna
3. Manufacturer ID #:	Sinclair
3. Condition of Assets:	Unknown
4. Quantity:	1
4. Description:	Aluminum Networking Rack
4. Manufacturer ID #:	Chatsworth
4. Condition of Assets:	Unknown
5. Quantity	4
5. Description	Microwave Networking Rack
5. Manufacturer ID #	Motorola CM6 HC Series
5. Condition of Assets	Unknown
Transferor Department:	RCS
Transferor Contact Person:	Paul Swisher
Transferor Contact Phone Number:	(512) 943-3695
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Thomas Piche 8/19/2019 12:55 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/10/2019
Approved Agenda Item #:	22660
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Paul Swisher on 8/19/2019 12:57 PM Comment: IPlease review the form ID Number 119 for approval.

Approved by Kelsey Rollins on 8/19/2019 1:43 PM Comment:
Approved by Randy Barker on 8/23/2019 2:47 PM Comment:

Title:	i:0#.f membership summer.selvera@wilco.org - 12-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	IT Asset
1. Quantity:	1
1. Description:	Panasonic KX-FL511 Fax Machine
1. Manufacturer ID #:	RCI 5790: 0CAWE382783
1. Oracle Asset #:	not found
1. Condition of Assets:	Working
3. Quantity:	7
3. Description:	Dell Monitors
3. Manufacturer ID #:	CN-0C730C-71623-283-9052, CN-0C730C-71623-13H-0071, MX-04F79G-74262-39R-1HJU, ON-ONDMRP-74261-37J-65VU, 7PN9272, G12CPG2, CN-0PM372-72872-7BN-071I
3. Oracle Asset #:	N/A
3. Condition of Assets:	Working
Transferor Department:	Sheriff's Office
Transferor Contact Person:	Summer Selvera
Transferor Contact Phone Number:	512-943-1312
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Tim Ryle 8/13/2019 8:24 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	8/27/2019
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Summer Selvera on 8/12/2019 12:55 PM

Comment: IPlease review the form ID Number 120 for approval.
Approved by Kelsey Rollins on 8/14/2019 8:43 AM Comment:
Approved by Randy Barker on 8/14/2019 10:32 AM Comment:

Title:	i:0#.f membership summer.selvera@wilco.org - 21-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	IT Asset
1. Quantity:	1
1. Description:	Hewlett Packer 4050N -Printer
1. Manufacturer ID #:	USBD008772 // I00021
1. Oracle Asset #:	33451
1. Condition of Assets:	Non-Working
Transferor Department:	Sheriff's Office
Transferor Contact Person:	Summer Selvera
Transferor Contact Phone Number:	512-943-1312
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Tim Ryle 8/27/2019 8:57 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/10/2019
Approved Agenda Item #:	22660
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Summer Selvera on 8/27/2019 8:58 AM Comment: IPlease review the form ID Number 138 for approval.
	Approved by Kelsey Rollins on 8/28/2019 8:16 AM Comment: Changed from Destruction to Auction and added SN based on old tag number providedkr
	Approved by Johnny Grimaldo on 8/28/2019 9:58 AM Comment:

Title:	i:0#.f membership kmurphy@wilco.org - 20-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity:	1
1. Description:	4 drawer legal file cabinet
1. Manufacturer ID #:	A104172
1. Condition of Assets:	Working
2. Quantity:	1
2. Description:	4 drawer legal file cabinet
2. Manufacturer ID #:	A110121
2. Condition of Assets:	Working
3. Quantity:	1
3. Description:	4 drawer legal file cabinet
3. Manufacturer ID #:	A110029
3. Condition of Assets:	Working
4. Quantity:	1
4. Description:	4 drawer legal file cabinet
4. Manufacturer ID #:	A110036
4. Condition of Assets:	Working
5. Quantity	3
5. Description	4-5 drawer legal file cabinets
5. Condition of Assets	Working
Transferor Department:	Unified Road Systems
Transferor Contact Person:	Kelly Murphy
Transferor Contact Phone Number:	512-943-3331
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Jeff Ivey 8/20/2019 12:43 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/10/2019
Approved Agenda Item #:	22660
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Kelly Murphy on 8/20/2019 12:44 PM Comment: IPlease review the form ID Number 134 for approval.



Title:	i:0#.f membership kmurphy@wilco.org - 20-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity:	2
1. Description:	Bookshelves
1. Condition of Assets:	Non-Working
2. Quantity:	3
2. Description:	Desk parts with keyboard shelf attachment
2. Condition of Assets:	Unknown
3. Quantity:	6
3. Description:	Task chairs
3. Condition of Assets:	Working
Transferor Department:	Unified Road Systems
Transferor Contact Person:	Kelly Murphy
Transferor Contact Phone Number:	512-943-3331
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Jeff Ivey 8/20/2019 12:43 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/10/2019
Approved Agenda Item #:	22660
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Kelly Murphy on 8/20/2019 12:44 PM Comment: IPlease review the form ID Number 135 for approval.
	Approved by Kelsey Rollins on 8/20/2019 12:53 PM Comment:
	Approved by Randy Barker on 8/23/2019 3:58 PM Comment:

Title:	i:0#.f membership kmurphy@wilco.org - 20-08-2019
The following asset(s) is (are) considered for: (select one)	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity:	1
1. Description:	Desk return
1. Manufacturer ID #:	A111326
1. Condition of Assets:	Working
2. Quantity:	1
2. Description:	Desk return
2. Manufacturer ID #:	A111360
2. Condition of Assets:	Working
3. Quantity:	1
3. Description:	Desk return
3. Condition of Assets:	Working
4. Quantity:	1
4. Description:	Misc. metal shelving (disassembled)
4. Condition of Assets:	Unknown
5. Quantity	1
5. Description	Various ethernet cables in recycling bin
5. Condition of Assets	Unknown
Transferor Department:	Unified Road Systems
Transferor Contact Person:	Kelly Murphy
Transferor Contact Phone Number:	512-943-3331
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Jeff Ivey 8/20/2019 12:42 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Commissioner's Court Date:	9/10/2019
Approved Agenda Item #:	22660
Asset(s) delivered to warehouse on:	8/23/2019
Delivered to warehouse by:	Joshua Henderson
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Kelly Murphy on 8/20/2019 12:43 PM Comment: IPlease review the form ID Number 133 for approval.

