Williamson County - Destruction for Public Health/Safety

Item	Serial Number	Court date	Quantity	Dept.
HP Printer	CE991A	9/10/2019	1	Animal Services
Dell Printer	01NCHC-72211-394-0007	9/10/2019	1	Animal Services
Desk		9/10/2019	1	Animal Services
Rolling Office Chair		9/10/2019	2	County Clerk
Central Prokee Fuel System	8305 & 8306	9/10/2019	2	Fleet Services

Title:	i:0#.f membership cschneider@wilco.org - 08-08-2019
The following asset(s) is (are) considered for: (select one)	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	IT Asset
1. Quantity:	1
1. Description:	HP Printer
1. Manufacturer ID #:	CE991A
1. Oracle Asset #:	N/A
1. Condition of Assets:	Non-Working
2. Quantity:	1
2. Description:	Dell Printer
2. Manufacturer ID #:	O1NCHC-72211-394-0007
2. Oracle Asset #:	N/A
2. Condition of Assets:	Non-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 3:05 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Destruction
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 110 for approval.
	Approved by Kelsey Rollins on 8/9/2019 8:51 AM Comment: Per Cheryl: both printers are dead according to IT. They have been pilfering parts from one of them. Randy - I'll leave it up to you if you want to leave them as destruction or send them to auctionkr
	Approved by Randy Barker on 8/12/2019 11:44 AM Comment:

Title:	i:0#.f membership cschneider@wilco.org - 08-08-2019
The following asset(s) is (are) considered for: (select one)	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity:	1
1. Description:	desk
1. Manufacturer ID #:	none
1. Condition of Assets:	Non-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 3:03 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Destruction
Commissioner's Court Date:	9/3/2019
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Cheryl Schneider on 8/8/2019 3:04 PM Comment: IPlease review the form ID Number 109 for approval.
	Approved by Kelsey Rollins on 8/9/2019 8:41 AM Comment: Per Cheryl, desk is held together by duct tape. Approved by Randy Barker on 8/12/2019 11:39 AM Comment:

Title:	i:0#.f membership becky.pruitt@wilco.org - 29-07-2019
The following asset(s) is (are) considered for: (select one)	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity:	2
1. Description:	Rolling Office Chair
1. Condition of Assets:	Non-Working
Transferor Department:	County Clerk
Transferor Contact Person:	Rebecca Pruitt
Transferor Contact Phone Number:	512-943-1549
Transferor Comments:	Chairs are really old and not all of the arms are connected and they no longer raise up.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Nancy Rister 7/29/2019 5:11 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Destruction
Commissioner's Court Date:	9/3/2019
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Rebecca Pruitt on 7/29/2019 5:12 PM Comment: IPlease review the form ID Number 101 for approval.
	Approved by Kelsey Rollins on 7/30/2019 8:20 AM Comment:
	Approved by Randy Barker on 8/12/2019 9:57 AM Comment:

Title:	i:0#.f membership kevin.teller@wilco.org - 14-08-2019	
The following asset(s) is (are) considered for: (select one)	DESTRUCTION due to Public Health/Safety or no apparent value	
Item(s) Category:	Other	
1. Quantity:	2	
1. Description:	Central Prokee Fuel System	
1. Manufacturer ID #:	8305 & 8306	
1. Oracle Asset #:	53533	
1. Condition of Assets:	Non-Working	
Transferor Department:	Fleet Services	
Transferor Contact Person:	Kevin Teller	
Transferor Contact Phone Number:	512-943-3368	
Transferor Comments:	These are the old key readers at Central Maintenace Fuel Site. We are going to strip these units down and keep the working circuit boards as spare parts for our other Prokee dispensers and the vendor will dispose of the scrap as part of the demolition.	
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Kevin Teller 8/16/2019 3:51 PM	
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×	
Purchasing Final Determination	Pending	
Commissioner's Court Date:	9/10/2019	
Approved Agenda Item #:	22661	
Workflow Comments	Asset Status Change Review (Non-Transfer) started by Kevin Teller on 8/16/2019 3:53 PM Comment: IPlease review the form ID Number 124 for approval.	
	Approved by Kelsey Rollins on 8/16/2019 4:03 PM Comment:	
	Approved by Randy Barker on 8/23/2019 2:50 PM Comment:	