

"September 2019

MONTHLY REPORT

Williamson County - Assets for Auction

Item	Serial Number	Court date	Quantity	Dept.	Agenda #
HP LaserJet 3015 Fax	CNBM334145	10/1/2019	1	CC at Law 4	22814
Dell Optiplex 790 computer	BZBH XV1	10/1/2019	1	Constable 3	22814
Panasonic Toughbooks CF31	multiple (per attached list)	10/1/2019	9	Constable 4	22814
Black couch		10/1/2019	1	Constable 4	22814
HP LaserJet 500 Color M551 Printer	CNDCG6M04S	10/1/2019	1	Constable 4	22814
Dell Latitude E6540 Laptop	D6P5Q12	10/1/2019	1	County Judge	22814
Dell Latitude E6540 Laptop	D231YZ1	10/1/2019	1	County Treasurer	22814
LaserJet Pro 440 MFP	CNF8H5YDK8	10/1/2019	1	County Treasurer	22814
Dell PR 02X Docking Station	12960	10/1/2019	1	County Treasurer	22814
Dell Optiplex 790 computer, keyboard & monitor	96DD0R1	10/1/2019	1	County Treasurer	22814
Burgundy office chairs		10/1/2019	3	County Treasurer	22814
Desk hutch		10/1/2019	1	County Treasurer	22814
Chair		10/1/2019	1	County Treasurer	22814
Desks		10/1/2019	9	District Attorney	22814
Credenzas		10/1/2019	7	District Attorney	22814
2 drawer steel lateral file cabinet		10/1/2019	1	District Attorney	22814
Dell Optiplex 7020	J8V0T52	10/1/2019	1	EMS	22814
Oxygen cylinder dolly	4ZJ12	10/1/2019	9	EMS	22814
Office chairs		10/1/2019	2	Extension Service	22814
Small 2 drawer file cabinet		10/1/2019	1	Extension Service	22814
Dell Optiplex 7010	1ZXG6Y1	10/1/2019	1	Fleet Services	22814
HP LaserJet 4250n Printer	CNRXX14760	10/1/2019	1	Fleet Services	22814
3 drawer small file cabinet		10/1/2019	1	Information Services	22814
Dell Optiplex 9020	HXNTL02	10/1/2019	1	Information Services	22814
Dell Optiplex 7010	GRMJM02	10/1/2019	1	Information Services	22814
Dell Optiplex 740	BT63KC1	10/1/2019	1	Information Services	22814
Dell Power Edge 2650	76VHJ31	10/1/2019	1	Information Services	22814
Dell Precision Tower 3420	F1RGQD2	10/1/2019	1	Information Services	22814
Dell Precision Tower 3420	F42MQD2	10/1/2019	1	Information Services	22814
Dell Precision T1700	5WHRZ12	10/1/2019	1	Information Services	22814
Dell Precision T1700	7TQXR22	10/1/2019	1	Information Services	22814
Dell Precision T1650	2MBBHX1	10/1/2019	1	Information Services	22814
Dell Optiplex 790 computer, keyboard & monitor	9V4pzQ1	10/1/2019	1	Information Services	22814
Dell Optiplex 7040	4BBTKH2	10/1/2019	1	Veteran Services	22814

Asset Status Change

Title:	i:0#.f membership sthreadgill@wilco.org - 18-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	2005 HP laserjet 3015 Fax
1. Manufacturer ID #:	CNBM334145
1. Oracle Asset #:	S/N NOT FOUND
1. Condition of Assets:	Working
Transferor Department:	County Court at Law 4
Transferor Contact Person:	Sharrion Threadgill
Transferor Contact Phone Number:	5129241405
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Sharrion Threadgill 9/18/2019 2:54 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	10/1/2019
Agenda Item:	22814

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 25-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Optiplex 790 - Wilco # 8306 & C03337
1. Manufacturer ID #:	BZBHXV1
1. Oracle Asset #:	65149
1. Condition of Assets:	Unknown
Transferor Department:	Constables 3
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✅ Theresa Lock 9/25/2019 8:44 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	❌
Purchasing Final Determination	Auction
Court Date:	10/1/2019
Agenda Item:	22814

Williamson County

Asset Status Change Form

Print Form

The following asset(s) is(are) considered for: (select one)

- ☐ TRANSFER bet ween county departments
☐ SALE at the earliest auction *
☐ TRADE-IN for new assets of similar type for the county
- ☐ DONATION to a non-county entity
☐ DESTRUCTION due to Public Health / Safety
☒ SALE to a government entity / civil or charitable organization in the county at fair market value

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
	See attached			<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>

JUL 11 2019

Parties involved:**FROM** (Transferor Department): 0554 - Constable 4
**Transferor - Elected Official/Department Head/
Authorized Staff:**

Brian Olson

Print Name

Signature

Contact Person:

Brian Olson

Print Name

5123524181

Date Phone Number

7-11-19

TO (Transferee Department/Auction/Trade-in/Donor): Sale to government entity within Williamson County
**Transferee - Elected Official/Department Head/
Authorized Staff OR Donor - Representative:** (If being
approved for Sale or Trade-in, no signature is necessary.)
Contact Person:

Print Name

Print Name

Signature

Date Phone Number

Thrall & Granger

* If the above asset(s) is (are) listed for sale at auction and no bids are made, the Purchasing Director may dispose of or donate this (these) asset(s). A list of the (these) asset(s) to be donated or disposed of will be sent to the Auditor's Office with a date of donation or disposal.

Forward to County Auditor's Office

This Change Status was approved as agenda item # _____ in Commissioner's Court on _____

If for Sale, the asset(s) was(were) delivered to warehouse on _____ by _____

ASSET STATUS CHANGE LIST – CONSTABLE PCT 4

June 24, 2019

QTY	DESCRIPTION	SERIAL #	^{RCI} COUNTY TAG #	CONDITION	Asset#
1	Panasonic Toughbook CF 31	4KTYA44459	3928 ✓	Working	121311
1	Panasonic Toughbook CF 31	8HTTA42001	5297 4DTYA03151	Working	86187
1	Panasonic Toughbook CF 31	4KTYA44866	1194 ✓	Working	121312
1	Panasonic Toughbook CF 31	4DTYA 03137	4216 ✓	Working	86184
1	Panasonic Toughbook CF 31	4DTYA03011	7230 ✗	Working	86185
1	Panasonic Toughbook CF 31	1HTSA06889	5285 ✗	Working	57107
1	Panasonic Toughbook CF 31	2FTSA73103	5290 ✗	Working	64222
1	Panasonic Toughbook CF 31	4DTYA02956	5148 ✓	Working	86186
1	Panasonic Toughbook CF 31	3CTYB32461	7043 ✗	Working	71043

Asset Status Change

Title:	i:0#.f[membership brian.olson@wilco.org - 15-07-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity:	1
1. Description:	Black couch
1. Manufacturer ID #:	None
1. Condition of Assets:	Working
Transferor Department:	Constables 4
Transferor Contact Person:	Brian Olson
Transferor Contact Phone Number:	512-352-4181
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Brian Olson 9/10/2019 3:02 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	10/1/2019
Asset(s) delivered to warehouse on:	7/16/2019
Delivered to warehouse by:	Joshua Henderson
Workflow Comments	<p>Asset Status Change Review (Non-Transfer) started by Brian Olson on 9/10/2019 3:03 PM Comment: IPlease review the form ID Number 88 for approval.</p> <p>Approved by Kelsey Rollins on 9/10/2019 3:42 PM Comment:</p> <p>Approved by Randy Barker on 9/12/2019 11:04 AM Comment:</p>

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 16-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	HP LaserJet 500 Color M551 Printer - Wilco # 4204
1. Manufacturer ID #:	CNDCG6M04S
1. Oracle Asset #:	113236
1. Condition of Assets:	Unknown
Transferor Department:	Constables 4
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	943-1450
Transferor Comments:	Printer from Con4 - new one installed by Chris Ball
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Brian Olson 9/18/2019 10:26 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	10/1/2019
Agenda Item:	22814



Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 31-07-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity:	1
1. Description:	Dell Latitude E6540 Laptop
1. Manufacturer ID #:	D6P5Q12
1. Oracle Asset #:	115252
1. Condition of Assets:	Unknown
Transferor Department:	County Judge
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor Comments:	In InnerLoop Warehouse - laptop that was Stanley Springerly's
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Andrea Schiele 9/10/2019 4:09 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Pending
Court Date:	10/1/2019
Workflow Comments	<p>Asset Status Change Review (Non-Transfer) started by Julie Schultz on 9/10/2019 4:10 PM Comment: IPlease review the form ID Number 103 for approval.</p> <p>Approved by Kelsey Rollins on 9/11/2019 9:10 AM Comment:</p> <p>Approved by Randy Barker on 9/12/2019 12:00 PM Comment:</p>


Asset Status Change

Title:	i:0#.f[membership]lsubieta@wilco.org - 16-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	DELL LATITUDE E6540
1. Manufacturer ID #:	D231YZ1
1. Oracle Asset #:	86252
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	LASERJET PRO 440 MFP
2. Manufacturer ID #:	CNF8H5YDK8
2. Oracle Asset #:	s/n not found
2. Condition of Assets:	Non-Working
3. Quantity (Mandatory):	1
3. Description:	Dell PR 02X Docking Station
3. Manufacturer ID #:	12960
3. Condition of Assets:	Working
Transferor Department:	County Treasurer
Transferor Contact Person:	Liliana Subieta
Transferor Contact Phone Number:	512-943-1540
Transferor Comments:	Dell Latitude Laptop needs to be cleared of data before disposing.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Scott Heselmeyer 9/17/2019 8:27 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	10/1/2019
Agenda Item:	22814
Asset(s) delivered to warehouse on:	9/17/2019
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f[membership carole.callahan@wilco.org - 20-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Optiplex 790 computer, keyboard and monitor
1. Manufacturer ID #:	96DD0R1
1. Oracle Asset #:	56548
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	3
2. Description:	Bergundy office chairs
3. Quantity (Mandatory):	1
3. Description:	Glass computer desk
4. Quantity (Mandatory):	1
4. Description:	Desk hutch
5. Quantity (Mandatory):	1
5. Description	Chair
Transferor Department:	County Treasurer
Transferor Contact Person:	Carole Callahan
Transferor Contact Phone Number:	3-1583
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Carole Callahan 9/20/2019 9:03 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	10/1/2019
Agenda Item:	22814
Workflow Comments	<p>Asset Status Change Review (Non-Transfer) started by Carole Callahan on 9/20/2019 9:04 AM Comment: IPlease review the form ID Number 176 for approval.</p> <p>Approved by Hillary McCoy on 9/20/2019 3:07 PM Comment:</p> <p>Approved by Randy Barker on 9/20/2019 3:14 PM Comment:</p>

Asset Status Change

Title:	i:0#.f[membership]gfrias@wilco.org - 16-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	9
1. Description:	Desk
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	7
2. Description:	Credenza
2. Condition of Assets:	Working
3. Condition of Assets:	Working
4. Condition of Assets:	Working
Transferor Department:	District Attorney
Transferor Contact Person:	Grace Frias
Transferor Contact Phone Number:	512-943-1234
Transferor Comments:	<p>Will email Tony Hill, these items need to be moved out by Wednesday (September 18th) morning, new furniture is being delivered on Thursday (September 19th) afternoon.</p> <p>There is furniture that needs to be moved from one office to another office.</p>
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Grace Frias 9/16/2019 10:08 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	10/1/2019
Agenda Item:	22814
Workflow Comments	<p>Asset Status Change Review (Non-Transfer) started by Grace Frias on 9/16/2019 10:10 AM Comment: IPlease review the form ID Number 168 for approval.</p> <p>Approved by Hillary McCoy on 9/16/2019 10:35 AM Comment:</p> <p>Approved by Randy Barker on 9/16/2019 2:12 PM Comment:</p>

Asset Status Change

Title:	i:0#.f[membership gfrias@wilco.org - 24-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	2 drawer steal lateral file cabinet
1. Condition of Assets:	Working
Transferor Department:	District Attorney
Transferor Contact Person:	Grace Frias
Transferor Contact Phone Number:	512-943-1234
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Grace Frias 9/24/2019 9:01 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	10/1/2019
Agenda Item:	22814

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 15-07-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity:	1
1. Description:	Dell Optiplex 7020 - Wilco#1043
1. Manufacturer ID #:	Service Tag J8V0T52
1. Oracle Asset #:	135309
1. Condition of Assets:	Unknown
Transferor Department:	Emergency Medical Services
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor Comments:	One more desktop from recent replacements.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Kelly Luna 9/10/2019 1:40 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	10/1/2019
Workflow Comments	<p>Asset Status Change Review (Non-Transfer) started by Julie Schultz on 9/10/2019 1:41 PM Comment: IPlease review the form ID Number 84 for approval.</p> <p>Approved by Kelsey Rollins on 9/10/2019 1:45 PM Comment:</p> <p>Approved by Randy Barker on 9/12/2019 10:54 AM Comment:</p>

Asset Status Change

Title:	i:0#.f[membership kbecker@wilco.org - 23-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	9
1. Description:	OXYGEN CYLINDER DOLLY
1. Manufacturer ID #:	GRAINGER 4ZJ12
1. Condition of Assets:	Working
Transferor Department:	Emergency Medical Services
Transferor Contact Person:	Kirk Becker
Transferor Contact Phone Number:	512-430-0991
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Mike Knipstein 9/24/2019 11:22 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	10/1/2019
Agenda Item:	22814

Asset Status Change

Title:	i:0#.f membership pward@wilco.org - 16-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	2
1. Description:	Office chair's
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Small 2 drawer file cabinet
2. Condition of Assets:	Working
Transferor Department:	Extension Service
Transferor Contact Person:	Pamela Ward
Transferor Contact Phone Number:	512-943-3300
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Pamela Ward 9/16/2019 11:33 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	10/1/2019
Agenda Item:	22814
Workflow Comments	<p>Asset Status Change Review (Non-Transfer) started by Pamela Ward on 9/16/2019 11:35 AM Comment: IPlease review the form ID Number 169 for approval.</p> <p>Approved by Hillary McCoy on 9/16/2019 11:52 AM Comment:</p> <p>Approved by Randy Barker on 9/16/2019 2:17 PM Comment:</p>

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 15-07-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Optiplex 7010 - Wilco# 9258
1. Manufacturer ID #:	Service Tag 1ZXG6Y1
1. Oracle Asset #:	68993
1. Condition of Assets:	Unknown
Transferor Department:	Fleet Services
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor Comments:	Fleet
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Kevin Teller 7/15/2019 11:32 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	10/1/2019
Agenda Item:	22814
Workflow Comments	<p>Asset Status Change Review (Non-Transfer) started by Gaynelle Flagg on 9/10/2019 1:58 PM Comment: IPlease review the form ID Number 85 for approval.</p> <p>Approved by Kelsey Rollins on 9/16/2019 8:26 AM Comment: Randy- I don't know what's going on with this form. I already approved it but I got an email notification that it needed to be approved. -kr</p> <p>Approved by Randy Barker on 9/16/2019 1:53 PM Comment:</p>

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 31-07-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity:	1
1. Description:	HP LaserJet 4250n Printer
1. Manufacturer ID #:	CNRXX14760
1. Oracle Asset #:	45668
1. Condition of Assets:	Unknown
Transferor Department:	Fleet Services
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor Comments:	in Inner Loop Warehouse
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Kevin Teller 9/10/2019 3:39 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	10/1/2019
Workflow Comments	<p>Asset Status Change Review (Non-Transfer) started by Julie Schultz on 9/10/2019 3:40 PM Comment: IPlease review the form ID Number 102 for approval.</p> <p>Approved by Kelsey Rollins on 9/10/2019 3:45 PM Comment:</p> <p>Approved by Randy Barker on 9/12/2019 11:55 AM Comment:</p>

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 05-08-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	3 drawer small file cabinet - drawer unit - off-white
1. Condition of Assets:	Working
Transferor Department:	Information Systems
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor Comments:	was in servicedesk area
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Tammy McCulley 9/18/2019 3:08 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	10/1/2019
Agenda Item:	22814
Asset(s) delivered to warehouse on:	8/2/2019
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f[membership thill@wilco.org - 22-07-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Optiplex 9020
1. Manufacturer ID #:	HXNTL02
1. Oracle Asset #:	83241
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Dell Optiplex 7010
2. Manufacturer ID #:	GRMJM02
2. Oracle Asset #:	83223
2. Condition of Assets:	Working
Transferor Department:	Information Systems
Transferor Contact Person:	Tony Hill
Transferor Contact Phone Number:	5129433314
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Tammy McCulley 9/18/2019 3:11 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	10/1/2019
Agenda Item:	22814

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 05-08-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Optiplex 740 - Wilco# 8221
1. Manufacturer ID #:	Service Tag BT63KC1
1. Oracle Asset #:	43642
1. Condition of Assets:	Unknown
Transferor Department:	Information Systems
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor Comments:	In Inner Loop WH - was in Steve's cube
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Tammy McCulley 9/18/2019 3:09 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	10/1/2019
Agenda Item:	22814

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 29-08-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Power Edge 2650
1. Manufacturer ID #:	Service Tag 76VHJ31
1. Oracle Asset #:	37519
1. Condition of Assets:	Unknown
Transferor Department:	Information Systems
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	943-1450
Transferor Comments:	inWH
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Tammy McCulley 9/18/2019 3:04 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	10/1/2019
Agenda Item:	22814
Asset(s) delivered to warehouse on:	8/29/2019
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 03-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Precision Tower 3420
1. Manufacturer ID #:	F1RGQD2
1. Oracle Asset #:	159525
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Dell Precision Tower 3420
2. Manufacturer ID #:	F42MQD2
2. Oracle Asset #:	159526
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	1
3. Description:	Dell Precision T1700
3. Manufacturer ID #:	5WHRZ12
3. Oracle Asset #:	92246
3. Condition of Assets:	Unknown
4. Quantity (Mandatory):	1
4. Description:	Dell Precision T1700
4. Manufacturer ID #:	7TQXR22
4. Oracle Asset #:	115343
4. Condition of Assets:	Unknown
5. Quantity (Mandatory):	1
5. Description	Dell Precision T1650
5. Manufacturer ID #	2MBBHX1
5. Oracle Asset #	65808
5. Condition of Assets	Unknown
Transferor Department:	Information Systems
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	943-1450
Transferor Comments:	1-4 from GIS to AUCTION 5 from Servicedesk to AUCTION
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Tammy McCulley 9/18/2019 3:06 PM

Asset Status Change

Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	10/1/2019
Agenda Item:	22814

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 18-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Optiplex 790 - Asset Tags: C03076 & 1162
1. Manufacturer ID #:	Service Tag : 9V4PZQ1
1. Oracle Asset #:	56584
1. Condition of Assets:	Unknown
Transferor Department:	Information Systems
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor Comments:	from GIS
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Tammy McCulley 9/18/2019 11:30 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	10/1/2019
Agenda Item:	22814

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 25-07-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity:	1
1. Description:	Dell Optiplex 7040 - Wilco Tag - 1452
1. Manufacturer ID #:	4BBTKH2
1. Oracle Asset #:	187653
1. Condition of Assets:	Unknown
Transferor Department:	Veteran Services
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor Comments:	In Inner Loop Warehouse
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Sherry Golden 9/10/2019 3:52 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	10/1/2019
Workflow Comments	<p>Asset Status Change Review (Non-Transfer) started by Julie Schultz on 9/10/2019 3:53 PM Comment: IPlease review the form ID Number 98 for approval.</p> <p>Approved by Kelsey Rollins on 9/10/2019 3:58 PM Comment: already retired per form submitted June 2019</p> <p>Approved by Randy Barker on 9/12/2019 11:48 AM Comment:</p>