

"October 2019

MONTHLY REPORT

Court Date:

11/5/2019

Williamson County - Assets for Auction

Agenda #:

23055

Item	Serial Number	Quantity	Dept.
Desk Hutch		1	Budget
Desk Corner		1	Budget
Small Printer/Computer Table		1	Budget
Truck Camper Top, Approx 8'x68"		1	Bldg. Maintenance
Ceramic Wall Tiles		18	Bldg. Maintenance
Vinyl Base Boards		3	Bldg. Maintenance
McCulloch Steam Cleaner		1	Bldg. Maintenance
SS Corner Hand Rails		6	Bldg. Maintenance
Shower Bench		2	Bldg. Maintenance
Dell 2350DN Laser Printger	10G8GNI	1	CC at Law 2
Dell Monitor	CN-0W5HWR-74445-38GBPMM	1	County Attorney
Dell Latitude E6500	6FFQLL1	1	County Clerk
Dell OptiPlex 7010	G3LKHS1	1	County Clerk
Dell OptiPlex 7010	JV67CY1	1	County Clerk
Dell OptiPlex 790	GNFXWV1	1	County Clerk
Dell OptiPlex 790	GNCRWV1	1	County Clerk
Dell OptiPlex 790	GNDXWV1	1	County Clerk
Dell OptiPlex 790	GNGRWV1	1	County Clerk
Dell OptiPlex 790	GNFWWV1	1	County Clerk
Dell OptiPlex 790	GNCXWV1	1	County Clerk
Dell OptiPlex 790	GNFRWV1	1	County Clerk
Dell OptiPlex 790	GNBXWV1	1	County Clerk
Dell OptiPlex 790	GNDRWV1	1	County Clerk
Dell OptiPlex 790	GNBTWV1	1	County Clerk
Dell OptiPlex 790	GJY7GK1	1	County Clerk
Brocade ICX 6450-48P Switch	BZT3227K17M	1	Information Systems
Brocade Comm Systems Switch - Wilco #9288	BZR0429J00F	1	Information Systems
Desk Hutch		1	Budget
Desk Corner		1	Budget
Small Printer/Computer Table		1	Budget
Burgundy Chairs		4	County Attorney
HP Laser Jet 500 Color m551	CNCCF1J1VY	1	JP 3
HP Laser Jet 500 Color m551	CNCCF4B08J	1	JP 3
HP Laser Jet 500 Color m551	CNBCD300Y5	1	JP 3

Asset Status Change

Title:	i:0#.f[membership]jtempleton@wilco.org - 25-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Desk Hutch
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Desk Corner
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	Small Printer/ Computer Table
3. Condition of Assets:	Working
Transferor Department:	Budget Office
Transferor Contact Person:	Jennifer Templeton
Transferor Contact Phone Number:	512-943-3756
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Ashlie Koenig 9/25/2019 1:48 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Asset(s) delivered to warehouse on:	9/26/2019
Delivered to warehouse by:	Tony Hill
Workflow Comments	<p>Asset Status Change Review (Non-Transfer) started by Jennifer Templeton on 9/25/2019 1:48 PM Comment: IPlease review the form ID Number 182 for approval.</p> <p>Approved by Hillary McCoy on 9/26/2019 11:14 AM Comment:</p> <p>Approved by Johnny Grimaldo on 10/2/2019 10:23 AM Comment:</p>

Asset Status Change

Title:	i:0#.f[membership]jtempleton@wilco.org - 25-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Desk Hutch
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Desk Corner
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	Small Printer/ Computer Table
3. Condition of Assets:	Working
Transferor Department:	Budget Office
Transferor Contact Person:	Jennifer Templeton
Transferor Contact Phone Number:	512-943-3756
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Ashlie Koenig 9/25/2019 1:48 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Asset(s) delivered to warehouse on:	9/26/2019
Delivered to warehouse by:	Tony Hill
Workflow Comments	<p>Asset Status Change Review (Non-Transfer) started by Jennifer Templeton on 9/25/2019 1:48 PM Comment: IPlease review the form ID Number 182 for approval.</p> <p>Approved by Hillary McCoy on 9/26/2019 11:14 AM Comment:</p> <p>Approved by Johnny Grimaldo on 10/2/2019 10:23 AM Comment:</p>

Asset Status Change

Title:	i:0#.f membership gwrehsnig@wilco.org - 26-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	TRUCK CAMPER TOP, APPROX 8'X68"
1. Condition of Assets:	Working
Transferor Department:	Building Maintenance
Transferor Contact Person:	Mike Hoff
Transferor Contact Phone Number:	512-943-3308
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Gina Wrehsnig 9/26/2019 11:26 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Workflow Comments	<p>Asset Status Change Review (Non-Transfer) started by Gina Wrehsnig on 9/26/2019 11:27 AM Comment: IPlease review the form ID Number 185 for approval.</p> <p>Approved by Hillary McCoy on 9/27/2019 3:24 PM Comment:</p> <p>Approved by Johnny Grimaldo on 10/2/2019 10:48 AM Comment:</p>

Asset Status Change

Title:	i:0#.f membership gwrehsnig@wilco.org - 26-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	18
1. Description:	CERAMIC WALL TILES
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	3
2. Description:	VINYL BASE BOARD
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	MCCULLOCH STEAM CLEANER
3. Condition of Assets:	Working
4. Quantity (Mandatory):	6
4. Description:	SS CORNER HAND RAILS
4. Condition of Assets:	Working
5. Quantity (Mandatory):	2
5. Description	SHOWER BENCH
5. Condition of Assets	Working
Transferor Department:	Building Maintenance
Transferor Contact Person:	Mike Hoff
Transferor Contact Phone Number:	512-943-3308
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Gina Wrehsnig 9/26/2019 11:24 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019

Asset Status Change

Title:	i:0#.f[membership kkracht@wilco.org - 01-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell 2350DN Laser Printer
1. Manufacturer ID #:	10G8GNI
1. Oracle Asset #:	n/a
1. Condition of Assets:	Working
Transferor Department:	County Court at Law 2
Transferor Contact Person:	Kevin Kracht
Transferor Contact Phone Number:	943-1411
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Kevin Kracht 10/1/2019 1:42 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019

Asset Status Change

Title:	i:0#.f[membership kkracht@wilco.org - 18-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	HP LaserJet 4250n
1. Manufacturer ID #:	100406/ CNGXF95489
1. Oracle Asset #:	43245
1. 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 10/18/2019 10:02 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055
Asset(s) delivered to warehouse on:	10/21/2019
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f[membership kkracht@wilco.org - 16-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell S2815dn
1. Manufacturer ID #:	3NS1882
1. Oracle Asset #:	S/N NOT FOUND
1. 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 10/16/2019 11:43 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055
Asset(s) delivered to warehouse on:	10/21/2019
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f[membership slloyd@wilco.org - 26-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	4
1. Description:	burgundy chairs
1. Condition of Assets:	Working
Transferor Department:	County Attorney
Transferor Contact Person:	Stephanie Lloyd
Transferor Contact Phone Number:	512-943-1116
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Stephanie Lloyd 9/26/2019 12:57 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Asset(s) delivered to warehouse on:	10/1/2019
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f[membership slloyd@wilco.org - 26-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell monitor
1. Manufacturer ID #:	s/n: CN-0W5HWR-74445-38GBPMM
1. Condition of Assets:	Non-Working
Transferor Department:	County Attorney
Transferor Contact Person:	Stephanie Lloyd
Transferor Contact Phone Number:	512-943-1116
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Stephanie Lloyd 9/26/2019 12:59 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Asset(s) delivered to warehouse on:	10/1/2019
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f[membership becky.pruitt@wilco.org - 27-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	DELL OPTIPLEX 790
1. Manufacturer ID #:	GNDXWV1
1. Oracle Asset #:	65179
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory)::	1
2. Description:	DELL OPTIPLEX 790
2. Manufacturer ID #:	GNGRWV1
2. Oracle Asset #:	65178
2. Condition of Assets:	Non-Working
3. Quantity (Mandatory):	1
3. Description:	DELL OPTIPLEX 790
3. Manufacturer ID #:	GNFWV1
3. Oracle Asset #:	65181
3. Condition of Assets:	Non-Working
4. Quantity (Mandatory):	1
4. Description:	DELL OPTIPLEX 790
4. Manufacturer ID #:	GNCXWV1
4. Oracle Asset #:	65176
4. Condition of Assets:	Non-Working
5. Quantity (Mandatory):	1
5. Description	DELL OPTIPLEX 790
5. Manufacturer ID #	GNFRWV1
5. Oracle Asset #	65180
Transferor Department:	County Clerk
Transferor Contact Person:	Terri Countess
Transferor Contact Phone Number:	5129431976
Transferor Comments:	EQUIPMENT WORKED PRIOR TO HARD DRIVES BEING REMOVED.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Nancy Rister 9/30/2019 10:00 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗

Asset Status Change

Purchasing Final Determination	Auction
Court Date:	11/5/2019


Asset Status Change

Title:	i:0#.f[membership becky.pruitt@wilco.org - 27-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	DELL OPTIPLEX 790
1. Manufacturer ID #:	GNBXWV1
1. Oracle Asset #:	65174
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory)::	1
2. Description:	DELL OPTIPLEX 790
2. Manufacturer ID #:	GNDRWV1
2. Oracle Asset #:	65177
2. Condition of Assets:	Non-Working
3. Quantity (Mandatory):	1
3. Description:	DELL OPTIPLEX 790
3. Manufacturer ID #:	GNBTWV1
3. Oracle Asset #:	65173
3. Condition of Assets:	Non-Working
4. Quantity (Mandatory):	1
4. Description:	DELL OPTIPLEX 790
4. Manufacturer ID #:	GJY7GK1
4. Oracle Asset #:	53462 already retired; ASCF SENT TO PURCH 11/15/18
4. Condition of Assets:	Non-Working
Transferor Department:	County Clerk
Transferor Contact Person:	Terri Countess
Transferor Contact Phone Number:	5129431976
Transferor Comments:	EQUIPMENT WORKED PRIOR TO HARD DRIVES BEING REMOVED.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Nancy Rister 9/30/2019 10:01 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019

Asset Status Change

Title:	i:0#.f[membership becky.pruitt@wilco.org - 27-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Latitude E6500
1. Manufacturer ID #:	6FFQLL1
1. Oracle Asset #:	53232
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory)::	1
2. Description:	DELL OPTIPLEX 790
2. Manufacturer ID #:	G3LKHS1
2. Oracle Asset #:	57570
2. Condition of Assets:	Non-Working
3. Quantity (Mandatory):	1
3. Description:	DELL OPTIPLEX 7010
3. Manufacturer ID #:	JV67CY1
3. Oracle Asset #:	77237
3. Condition of Assets:	Non-Working
4. Quantity (Mandatory):	1
4. Description:	DELL OPTIPLEX 790
4. Manufacturer ID #:	GNFXWV1
4. Oracle Asset #:	65172
4. Condition of Assets:	Non-Working
5. Quantity (Mandatory):	1
5. Description	DELL OPTIPLEX 790
5. Manufacturer ID #	GNCRWV1
5. Oracle Asset #	65175
5. Condition of Assets	Non-Working
Transferor Department:	County Clerk
Transferor Contact Person:	Terri Countess
Transferor Contact Phone Number:	5129431976
Transferor Comments:	EQUIPMENT WORKED PRIOR TO HARD DRIVES BEING REMOVED.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Nancy Rister 9/30/2019 10:00 AM

Asset Status Change

Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	11/5/2019

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 22-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Latitude E5470 - Property Tag 3546
1. Manufacturer ID #:	6M2HL72
1. Oracle Asset #:	155355
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Latitude E5470
2. Manufacturer ID #:	7RKGL72
2. Oracle Asset #:	155359
2. Condition of Assets:	Unknown
Transferor Department:	Emergency Medical Services
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor Comments:	2 laptops - EMS 6M2HL72 replaced by 1RXZNV2 7RKGL72 replaced by 3SQZNV2
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Jeffrey Isbell 10/22/2019 9:10 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

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:	Brocade Comm Systems Switch - Wilco #9288
1. Manufacturer ID #:	BZR0429J00F
1. Condition of Assets:	Unknown
Transferor Department:	Information Systems
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor Comments:	From CSCD
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Tammy McCulley 9/25/2019 8:37 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	11/5/2019

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 02-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Brocade ICX 6450-48P Switch
1. Manufacturer ID #:	SN: BZT3227K17M
1. Condition of Assets:	Unknown
Transferor Department:	Information Systems
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Tammy McCulley 10/3/2019 8:53 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019

Asset Status Change

Title:	i:0#.f[membership gwrehsnig@wilco.org - 25-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	GOJO SANITIZER DISPENSER, CASE
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	23
2. Description:	GOJO HAND SANITIZER, DISPENSER REFILLS, CASE
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	11
3. Description:	DEB HAND SANITIZER, DISPENSER REFILLS, CASE
3. Condition of Assets:	Unknown
Transferor Department:	Building Maintenance
Transferor Contact Person:	Mike Hoff
Transferor Contact Phone Number:	512-943-3308
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Gina Wrehsnig 10/25/2019 10:21 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 25-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	2
1. Description:	Dell Monitors
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Keyboard
3. Quantity (Mandatory):	1
3. Description:	Mouse
4. Quantity (Mandatory):	1
4. Description:	Soundbar
Transferor Department:	Building Maintenance
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor Comments:	Joe brought back when replacing computers
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✅ Gina Wrehsnig 10/25/2019 1:31 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	❌
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 29-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Optiplex 7020 - #4022
1. Manufacturer ID #:	1K5JC42
1. Oracle Asset #:	119401
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Monitor, Keyboard, Mouse
2. Condition of Assets:	Unknown
Transferor Department:	Building Maintenance
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Gina Wrehsnig 10/29/2019 10:39 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Title:	i:0#.f membership tbarrick@wilco.org - 22-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	microphone speaker/base
1. Manufacturer ID #:	Wilco Service Tag A102778
1. Oracle Asset #:	no s/n
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	microphone speaker/base
2. Manufacturer ID #:	Wilco Service Tag A102280
2. Oracle Asset #:	no s/n
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	1
3. Description:	Startech Splitter
3. Manufacturer ID #:	MDP2VGA
3. Oracle Asset #:	no s/n
3. Condition of Assets:	Working
4. Quantity (Mandatory):	1
4. Description:	2005, Brother FAX4750e
4. Manufacturer ID #:	U60283A5J207838
4. Oracle Asset #:	40818
4. Condition of Assets:	Unknown
Transferor Department:	County Court at Law 1
Transferor Contact Person:	Terry Barrick
Transferor Contact Phone Number:	512-468-7830
Transferor Comments:	Please see attached for approval signature.-Hillary McCoy
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Terry Barrick 10/22/2019 10:26 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055
Asset(s) delivered to warehouse on:	10/24/2019

Asset Status Change

Delivered to warehouse by:	Joshua Henderson
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Hillary McCoy

From: Brandy Hallford
Sent: Tuesday, October 22, 2019 6:03 PM
To: Terry Barrick; Hillary McCoy
Subject: Re: Asset Status Change Form- ID 222

M. McCoy,

I am approving the assets status change forms.

Thank you,

Brandy Hallford

From: Terry Barrick <tbarrick@wilco.org>
Sent: Tuesday, October 22, 2019 1:35:22 PM
To: Brandy Hallford <brandy.hallford@wilco.org>
Subject: FW: Asset Status Change Form- ID 222

Please see email below

Terry Barrick
County Court at Law No. 1
Williamson County
(512) 943-1201
Fax (512) 943-1204
[*tbarrick@wilco.org*](mailto:tbarrick@wilco.org)

From: Hillary McCoy
Sent: Tuesday, October 22, 2019 3:33 PM
To: Terry Barrick <tbarrick@wilco.org>
Subject: RE: Asset Status Change Form- ID 222

Terry,

If Judge Hallford emails me with the approval for the asset status change forms I can attach that as backup documentation and have the forms approved.

Thank you,

Hillary McCoy 
Accountant I
Williamson County Auditor's Office
(512) 943-1623

From: Terry Barrick <tbarrick@wilco.org>
Sent: Tuesday, October 22, 2019 2:53 PM
To: Hillary McCoy <hillary.mccoy@wilco.org>
Subject: RE: Asset Status Change Form- ID 222

Hillary,

I will let Judge Hallford know., she is out of the office this week and we are trying to catch up and get these computers off of our office floor. Can I get her to email you giving authorization? She does not have county access except to her email.

Terry Barrick
County Court at Law No. 1
Williamson County
(512) 943-1201
Fax (512) 943-1204
[*tbarrick@wilco.org*](mailto:tbarrick@wilco.org)

From: Hillary McCoy
Sent: Tuesday, October 22, 2019 1:59 PM
To: Terry Barrick <tbarrick@wilco.org>
Subject: Asset Status Change Form- ID 222

Hi Terry,

When approving asset status change forms we must go by the authorized signatures A/P has on file. I am not seeing your name under County Court at Law 1 authorized signature list. If this is incorrect please let me now, otherwise I will have to have IT remove your signature and Judge Hallford can sign the form below:

<https://wilco365.sharepoint.com/purchasingportal/Lists/AssetStatusChange/DispForm.aspx?ID=222>

Please let me know if you have any questions.

Thank you,

Hillary McCoy 
Accountant I
Williamson County Auditor's Office
(512) 943-1623

Asset Status Change

Title:	i:0#.f[membership tbarrick@wilco.org - 22-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	2015, Dell, D10U
1. Manufacturer ID #:	FKJL282
1. Oracle Asset #:	153335
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	2014, Dell, Optiplex 9020
2. Manufacturer ID #:	8W41W12
2. Oracle Asset #:	86220
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	2014, Dell, Optiplex 9020
3. Manufacturer ID #:	GQFRJ02
3. Oracle Asset #:	80151
3. Condition of Assets:	Working
4. Quantity (Mandatory):	1
4. Description:	Dell Keyboard KB212-B (& mouse)
4. Manufacturer ID #:	CN-0DJ454-71581-459-02TX-A01
4. Oracle Asset #:	no s/n
4. Condition of Assets:	Working
5. Quantity (Mandatory):	1
5. Description	Dell Keyboard (& mouse) no information on it
5. Oracle Asset #	no s/n
Transferor Department:	County Court at Law 1
Transferor Contact Person:	Terry Barrick
Transferor Contact Phone Number:	512-943-1200
Transferor Comments:	Attached is Judge Hallford's approval. She was out of office during the time of submission.- Hillary McCoy
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Terry Barrick 10/22/2019 10:11 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction

Asset Status Change

Court Date:	11/5/2019
Agenda Item:	23055
Asset(s) delivered to warehouse on:	10/24/2019
Delivered to warehouse by:	Joshua Henderson

Hillary McCoy

From: Brandy Hallford
Sent: Tuesday, October 22, 2019 6:03 PM
To: Terry Barrick; Hillary McCoy
Subject: Re: Asset Status Change Form- ID 222

M. McCoy,

I am approving the assets status change forms.

Thank you,

Brandy Hallford

From: Terry Barrick <tbarrick@wilco.org>
Sent: Tuesday, October 22, 2019 1:35:22 PM
To: Brandy Hallford <brandy.hallford@wilco.org>
Subject: FW: Asset Status Change Form- ID 222

Please see email below

Terry Barrick
County Court at Law No. 1
Williamson County
(512) 943-1201
Fax (512) 943-1204
[*tbarrick@wilco.org*](mailto:tbarrick@wilco.org)

From: Hillary McCoy
Sent: Tuesday, October 22, 2019 3:33 PM
To: Terry Barrick <tbarrick@wilco.org>
Subject: RE: Asset Status Change Form- ID 222

Terry,

If Judge Hallford emails me with the approval for the asset status change forms I can attach that as backup documentation and have the forms approved.

Thank you,

Hillary McCoy 
Accountant I
Williamson County Auditor's Office
(512) 943-1623

From: Terry Barrick <tbarrick@wilco.org>
Sent: Tuesday, October 22, 2019 2:53 PM
To: Hillary McCoy <hillary.mccoy@wilco.org>
Subject: RE: Asset Status Change Form- ID 222

Hillary,

I will let Judge Hallford know., she is out of the office this week and we are trying to catch up and get these computers off of our office floor. Can I get her to email you giving authorization? She does not have county access except to her email.

Terry Barrick
County Court at Law No. 1
Williamson County
(512) 943-1201
Fax (512) 943-1204
[*tbarrick@wilco.org*](mailto:tbarrick@wilco.org)

From: Hillary McCoy
Sent: Tuesday, October 22, 2019 1:59 PM
To: Terry Barrick <tbarrick@wilco.org>
Subject: Asset Status Change Form- ID 222

Hi Terry,

When approving asset status change forms we must go by the authorized signatures A/P has on file. I am not seeing your name under County Court at Law 1 authorized signature list. If this is incorrect please let me now, otherwise I will have to have IT remove your signature and Judge Hallford can sign the form below:

<https://wilco365.sharepoint.com/purchasingportal/Lists/AssetStatusChange/DispForm.aspx?ID=222>

Please let me know if you have any questions.

Thank you,

Hillary McCoy 
Accountant I
Williamson County Auditor's Office
(512) 943-1623

Asset Status Change

Title:	i:0#.f[membership ron.baldwin@wilco.org - 23-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	22
1. Description:	Monitors See attached document
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	5
2. Description:	Printers: HP 2430N, HP 2430N, HP 2430N, HP P3005, HP 4050N
2. Manufacturer ID #:	CNGJD60621, CNGJD60615, CNGJD60601, CNJ1X03845, CNRXR13377
2. Oracle Asset #:	43302, 43300, 43298, 46909, 44108
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	3
3. Description:	PCs OptiPlex 790
3. Manufacturer ID #:	HCNG1R1, HCNJ1R1, HCNB1R1
3. Oracle Asset #:	193679, 193685, 193683
3. Condition of Assets:	Working
4. Quantity (Mandatory):	8
4. Description:	Laptops Latitude E6530
4. Manufacturer ID #:	24K3VY1, 3HK3VY1, 7JM3VY1, 98K3VY1, FJNVJX1, GJK3VY1, HGK3VY1, HHK3VY1
4. Oracle Asset #:	76160, 76148, 76157, 76158, 65729, 76155, 76162, 76152
4. Condition of Assets:	Working
Transferor Department:	District Attorney
Transferor Contact Person:	Ron Baldwin
Transferor Contact Phone Number:	512-943-1234
Transferor Comments:	
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Grace Frias 9/23/2019 3:25 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Device Type	Manufacturer	Model	SN / ST	DOM	note
1 monitor	Dell	1704FPTt			
2 monitor	Dell	1708FPf		1-Jul-2008	
3 monitor	Dell	P170Sb		1-Aug-2009	
4 monitor	Dell	P170St			17
5 monitor	Dell	1704FPTt		4BM	17
6 monitor	Dell	1704FPTt		4BM	17
7 monitor	Dell	P1913SB		1-Apr-2013	19
8 monitor	Dell	P1913SB		1-Apr-2013	19
9 monitor	Dell	1704FPTt		4C1	17
10 monitor	Dell	P170St			17
11 monitor	Dell	P170St			17
12 monitor	Dell	1704FPTt			17
13 monitor	Dell	P170St			17
14 Printer	HP	Q5964A		1-Apr-2006	
15 Printer	HP	Q7814A		1-Mar-2008	
16 Printer	HP	Q5401A			
17 Printer	HP	Q5964A		1-Sep-2006	
18 Printer	HP	Q5964A		1-Sep-2006	
19 PC	Dell	OptiPlex 790	HCNG1R1	1-Sep-2011	
20 PC	Dell	OptiPlex 790	HCNJ1R1	1-Sep-2011	
21 PC	Dell	OptiPlex 790	HCNB1R1	1-Sep-2011	
22 Monitor	Dell	1704FPTt		4BM	17
23 monitor	Dell	1708FPTt		1-Sep-2009	17
24 monitor	Dell	P2210t			22
25 monitor	Dell	P1913SB		1-Apr-2013	19
26 monitor	Dell	1708FPf		1-Sep-2009	17
27 monitor	Dell	170Sf		1-Jan-2010	17
28 Laptop	Dell	Latitude E6530	24K3VY1		
29 Laptop	Dell	Latitude E6530	3HK3VY1		
30 Laptop	Dell	Latitude E6530	7JM3VY1		
31 Laptop	Dell	Latitude E6530	98K3VY1		
32 Laptop	Dell	Latitude E6530	FJNVJX1		
33 Laptop	Dell	Latitude E6530	GJK3VY1		
34 Laptop	Dell	Latitude E6530	HGK3VY1		
35 Laptop	Dell	Latitude E6530	HHK3VY1		
36 Monitor	Dell	E2210f		1-May-2010	22

Asset Status Change

Title:	i:0#.f[membership]jjsbell@wilco.org - 30-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	DELL Optiplex 740
1. Manufacturer ID #:	397XHL1
1. Oracle Asset #:	53177
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	9
2. Description:	DELL Optiplex 790
2. Manufacturer ID #:	5XVJ0R1, 6NLBMS1, 6NN6MS1, 6NMBMS1, CBHY1R1, 6NN7MS1, 4QGZXV1, 5XVG0R1, 6NLCMS1,
2. Oracle Asset #:	56705, 58367, 58371, 58374, 56709, 58368, 65161, 56706, 58372
2. Condition of Assets:	Working
Transferor Department:	Emergency Medical Services
Transferor Contact Person:	Jeffrey Isbell
Transferor Contact Phone Number:	512-943-1283
Transferor Comments:	FY2019 refresh 1/5/19
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Jeffrey Isbell 10/30/2019 10:09 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 25-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Micrsosoft Surface 512GB with keyboard and case
1. Manufacturer ID #:	060486443453
1. Oracle Asset #:	s/n not found
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Panasonic Toughbook CF-53SUMZ8LM PSTP# P02545
2. Manufacturer ID #:	4FTYA12100
2. Oracle Asset #:	s/n not found
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	1
3. Description:	Ledco-Chargeguard
3. Manufacturer ID #:	UTX100385
3. Oracle Asset #:	no s/n
3. Condition of Assets:	Unknown
Transferor Department:	HazMat
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Marty Herrin 10/25/2019 11:53 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 25-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Latitude E5530
1. Manufacturer ID #:	8V1YKX1
1. Oracle Asset #:	65930
1. Condition of Assets:	Unknown
Transferor Department:	Information Systems
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor Comments:	ITS Loaner
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Tammy McCulley 10/28/2019 9:49 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 25-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Optipex 7040
1. Manufacturer ID #:	4BBTKH2
1. Oracle Asset #:	187653
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Dell Precision T1700
2. Manufacturer ID #:	99D4921
2. Oracle Asset #:	77150
2. Condition of Assets:	Unknown
Transferor Department:	Information Systems
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor Comments:	Moving out old spares from servicedesk
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Tammy McCulley 10/28/2019 9:27 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 25-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Power Edge 1950
1. Manufacturer ID #:	HXLL2F1
1. Oracle Asset #:	s/n not found
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Power Edge R510
2. Manufacturer ID #:	H82TYR1
2. Oracle Asset #:	56585
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	1
3. Description:	Power Edge R410
3. Manufacturer ID #:	GC3CXQ1
3. Oracle Asset #:	56610
3. Condition of Assets:	Unknown
4. Quantity (Mandatory):	1
4. Description:	Power Edge R815
4. Manufacturer ID #:	89VJNQ1
4. Oracle Asset #:	56162
4. Condition of Assets:	Unknown
5. Quantity (Mandatory):	1
5. Description	Power Edge 2950
5. Manufacturer ID #	FYZH2F1
5. Oracle Asset #	s/n not found
5. Condition of Assets	Unknown
Transferor Department:	Information Systems
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor Comments:	5 Servers - Rory and Chris Ball
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Tammy McCulley 10/28/2019 9:50 AM
Transferee - Elected Official/Department	✗

Asset Status Change

Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 29-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Cisco 1841 Router
1. Manufacturer ID #:	FTX0915Y06D
1. Oracle Asset #:	41142
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Cisco 2950 Switch
2. Manufacturer ID #:	FHK0649Z1SH
2. Oracle Asset #:	37048
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	1
3. Description:	Cisco 3550 Switch
3. Manufacturer ID #:	CAT0723Y18U
3. Oracle Asset #:	s/n not found
3. Condition of Assets:	Unknown
Transferor Department:	Information Systems
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Tammy McCulley 10/29/2019 10:22 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Title:	i:0#.f[membership]robertolopez@wilco.org - 18-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	HP LaserJet 4000N Printer
1. Manufacturer ID #:	USEC007610
1. Oracle Asset #:	35917
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Dell 2335dn Printer
2. Manufacturer ID #:	2Z7Q2P1
2. Oracle Asset #:	S/N NOT FOUND
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	4
3. Description:	Pillips CCTV Monitors
3. Manufacturer ID #:	ZX02137682; ZX01236071; ZX01327005; ZX01236073
3. Oracle Asset #:	S/N NOT FOUND
3. Condition of Assets:	Unknown
4. Quantity (Mandatory):	4
4. Description:	Phillps CCTV Monitors
4. Manufacturer ID #:	ZX01236059; ZX01236065; ZX02137021; ZX01327011
4. Oracle Asset #:	S/N NOT FOUND
4. Condition of Assets:	Unknown
5. Quantity (Mandatory):	5
5. Description	Phillps CCTV Monitors
5. Manufacturer ID #	ZX02137677;ZX01236070;ZX01236061;ZX01236063;ZX02137675
5. Oracle Asset #	S/N NOT FOUND
5. Condition of Assets	Unknown
Transferor Department:	Juvenile Services
Transferor Contact Person:	Roberto Lopez
Transferor Contact Phone Number:	512-943-1960
Transferor Comments:	All Item are located in storage room 476, main lobby Juvenile Justice Center.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 John Pelczar 10/22/2019 7:33 PM

Asset Status Change

Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 25-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Panasonic Toughbook - CF-31 - P02467 - 7062
1. Manufacturer ID #:	4DTYA03161
1. Oracle Asset #:	86326
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Panasonic Toughbook - CF-31 - P02510 - 7108
2. Manufacturer ID #:	4DTYA03230
2. Oracle Asset #:	86346
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	1
3. Description:	Panasonic Toughbook - CF-31 - P02494 - 7075
3. Manufacturer ID #:	4DTYA03062
3. Oracle Asset #:	86292
3. Condition of Assets:	Unknown
4. Quantity (Mandatory):	1
4. Description:	Panasonic Toughbook - CF-31 - P02492 - 7083
4. Manufacturer ID #:	4DTYA03300
4. Oracle Asset #:	86363
4. Condition of Assets:	Unknown
Transferor Department:	Sheriff's Office
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor Comments:	4 Toughbooks - sending to Auction - cannot be upgraded to Win10
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Tim Ryle 10/25/2019 2:49 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Title:	i:0#.f[membership dmcglaun@wilco.org - 18-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	7
1. Description:	Panasonic FZ-G1 Toughpads
1. Manufacturer ID #:	4CTYA64681, 4CTYA64686, 3FTYA13135, 4CTYA64672, 6HTSA74476, 3FTYA13236, 5CTSA60584
1. Oracle Asset #:	86214, 8621, 71050, 86213, 166575, 71049, s/n not found
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory)::	3
2. Description:	Catch Alls
2. Manufacturer ID #:	n/a
2. Condition of Assets:	Non-Working
3. Quantity (Mandatory):	5
3. Description:	Snappy Snares
3. Manufacturer ID #:	n/a
3. Condition of Assets:	Non-Working
4. Quantity (Mandatory):	1
4. Description:	Cat Tongs
4. Manufacturer ID #:	n/a
4. Condition of Assets:	Non-Working
5. Quantity (Mandatory):	1
5. Description	Battery Charger
5. Manufacturer ID #	n/a
5. Condition of Assets	Non-Working
Transferor Department:	Sheriff's Office
Transferor Contact Person:	Denise McGlaun
Transferor Contact Phone Number:	512.943.1349
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Tim Ryle 10/18/2019 1:35 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Title:	i:0#.f[membership shea.webb@wilco.org - 17-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	2012 RidgId Gas air compressor
1. Manufacturer ID #:	NH20101220
1. Oracle Asset #:	S/N NOT FOUND
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory)::	1
2. Description:	2012 Echo Gas blower 255LN
2. Manufacturer ID #:	Has no Identifying numbers, scratched off
2. Oracle Asset #:	S/N NOT FOUND
2. Condition of Assets:	Non-Working
3. Quantity (Mandatory):	1
3. Description:	2011 Echo Gas blower
3. Manufacturer ID #:	Scratched off, no identifying numbers
3. Oracle Asset #:	S/N NOT FOUND
3. Condition of Assets:	Non-Working
4. Quantity (Mandatory):	1
4. Description:	Stihl Chain saw MS260
4. Manufacturer ID #:	259825021
4. Oracle Asset #:	S/N NOT FOUND
4. Condition of Assets:	Non-Working
Transferor Department:	Unified Road Systems
Transferor Contact Person:	Shea Webb
Transferor Contact Phone Number:	512-943-5293
Transferor Comments:	I have just taken over the mowing dept, and these are the non running pieces of equipment so far. I can not find any documentation on any of them.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Jeff Ivey 10/22/2019 4:21 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Asset Status Change

Title:	i:0#.f[membership kmurphy@wilco.org - 23-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Right desk return
1. Manufacturer ID #:	A111354
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	2
2. Description:	Various desk parts/boards
2. Manufacturer ID #:	N/A
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	1
3. Description:	Box of five TX Local Government Code books
3. Manufacturer ID #:	N/A
3. Condition of Assets:	Working
4. Quantity (Mandatory):	1
4. Description:	Laptop holder
4. Manufacturer ID #:	N/A
4. Condition of Assets:	Unknown
5. Quantity (Mandatory):	1
5. Description	Footrest
5. Manufacturer ID #	N/A
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:	✔ Terron Evertson 10/24/2019 3:03 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	11/5/2019
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Asset Status Change

Title:	i:0#.f[membership kmurphy@wilco.org - 23-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Brother Laser Fax SuperG3/33.6 kbps IntelliFAX 2940 (fax machine)
1. Manufacturer ID #:	U63315M2J319121
1. Oracle Asset #:	s/n not found
1. Condition of Assets:	Unknown
Transferor Department:	Unified Road Systems
Transferor Contact Person:	Kelly Murphy
Transferor Contact Phone Number:	512-943-3331
Transferor Comments:	This is an IT asset. I was unable to determine if the machine or the fax line is what is causing it not to work.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Terron Evertson 10/24/2019 3:03 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055


Asset Status Change

Title:	i:0#.f[membership kmurphy@wilco.org - 23-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	4
1. Description:	Desk chair
1. Manufacturer ID #:	N/A
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Legal size file cabinet, 4-drawer
2. Manufacturer ID #:	A110121
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	Legal size file cabinet, 4-drawer
3. Manufacturer ID #:	A104172
3. Condition of Assets:	Working
4. Quantity (Mandatory):	1
4. Description:	Legal size file cabinet, 5-drawer
4. Manufacturer ID #:	N/A
4. Condition of Assets:	Working
5. Quantity (Mandatory):	2
5. Description	Desk
5. Manufacturer ID #	N/A
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:	✔ Terron Evertson 10/24/2019 3:02 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Title:	i:0#.f[membership cherie.vasquez@wilco.org - 09-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	HP LaserJet 500 Color m551
1. Manufacturer ID #:	CNDCGCD11Y
1. Oracle Asset #:	116278
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory)::	1
2. Description:	HP LaserJet 500 Color m551
2. Manufacturer ID #:	CNBCD300Y0
2. Oracle Asset #:	58096
2. Condition of Assets:	Non-Working
3. Quantity (Mandatory):	1
3. Description:	HP LaserJet 500 Color m551
3. Manufacturer ID #:	CNCCF3P23V
3. Oracle Asset #:	S/N NOT FOUND
3. Condition of Assets:	Non-Working
4. Quantity (Mandatory):	1
4. Description:	HP LaserJet 500 Color m551
4. Manufacturer ID #:	CNBCD300XX
4. Oracle Asset #:	58095
4. Condition of Assets:	Non-Working
5. Quantity (Mandatory):	1
5. Description	HP LaserJet 500 Color m551
5. Manufacturer ID #	CNBCD300Y6
5. Oracle Asset #	58088
5. Condition of Assets	Non-Working
Transferor Department:	Justice of the Peace 3
Transferor Contact Person:	Cherie Vasquez
Transferor Contact Phone Number:	ext 31508
Transferor Comments:	The printers do work but are defective. Each one has a significant issue.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Cherie Vasquez 10/9/2019 3:13 PM

Asset Status Change

Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Asset(s) delivered to warehouse on:	10/10/2019
Delivered to warehouse by:	Joshua Henderson
Workflow Comments	<p>Asset Status Change Review (Non-Transfer) started by Cherie Vasquez on 10/9/2019 3:14 PM Comment: IPlease review the form ID Number 201 for approval.</p> <p>Approved by Hillary McCoy on 10/11/2019 1:08 PM Comment:</p> <p>Approved by Mary Watson on 10/11/2019 1:56 PM Comment:</p>

Asset Status Change

Title:	i:0#.f[membership cherie.vasquez@wilco.org - 09-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	HON 4 DRAWER FILE CABINET W/LOCK
1. Manufacturer ID #:	NO SERIAL NUMBER
1. Condition of Assets:	Working
Transferor Department:	Justice of the Peace 3
Transferor Contact Person:	Cherie Vasquez
Transferor Contact Phone Number:	EXT 31508
Transferor Comments:	WOULD LIKE TO TRANSFER TO ANOTHER COUNTY DEPARTMENT IF POSSIBLE
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Cherie Vasquez 10/9/2019 3:22 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019

Asset Status Change

Title:	i:0#.f[membership cherie.vasquez@wilco.org - 09-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	ZEBRA TECHNOLOGIES GX430t LABEL MAKER
1. Manufacturer ID #:	32J105300004
1. Oracle Asset #:	S/N NOT FOUND
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	DYMO LABELWRITER 400
2. Manufacturer ID #:	93089-2281771
2. Oracle Asset #:	S/N NOT FOUND
2. Condition of Assets:	Working
Transferor Department:	Justice of the Peace 3
Transferor Contact Person:	Cherie Vasquez
Transferor Contact Phone Number:	EXT 31508
Transferor Comments:	WOULD LIKE TO TRANSFER TO ANOTHER DEPARTMENT THAT MAY BE ABLE TO USE THESE ITEMS.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Cherie Vasquez 10/9/2019 3:16 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019

Asset Status Change

Title:	i:0#.f[membership cherie.vasquez@wilco.org - 09-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	HP LaserJet 500 Color m551
1. Manufacturer ID #:	CNCCF1J1VY
1. Oracle Asset #:	65617
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory)::	1
2. Description:	HP LaserJet 500 Color m551
2. Manufacturer ID #:	CNCCF4B08J
2. Oracle Asset #:	S/N NOT FOUND
2. Condition of Assets:	Non-Working
3. Quantity (Mandatory):	1
3. Description:	HP LaserJet 500 Color m551
3. Manufacturer ID #:	CNBCD300Y5
3. Oracle Asset #:	58094
3. Condition of Assets:	Non-Working
Transferor Department:	Justice of the Peace 3
Transferor Contact Person:	Cherie Vasquez
Transferor Contact Phone Number:	ext 31508
Transferor Comments:	Printers do work but are defective.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Cherie Vasquez 10/9/2019 3:14 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Asset(s) delivered to warehouse on:	10/10/2019
Delivered to warehouse by:	Joshua Henderson
Workflow Comments	<p>Asset Status Change Review (Non-Transfer) started by Cherie Vasquez on 10/9/2019 3:14 PM</p> <p>Comment: IPlease review the form ID Number 202 for approval.</p> <p>Approved by Hillary McCoy on 10/11/2019 1:00 PM</p> <p>Comment:</p>

Asset Status Change

Approved by Mary Watson on 10/11/2019 1:43 PM
Comment:

Asset Status Change

Title:	i:0#.f[membership mperez@wilco.org - 21-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Laser Jet 500 Color M551
1. Manufacturer ID #:	CNBCD300YB
1. Oracle Asset #:	58093
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory)::	1
2. Description:	Laser Jet 500 Color M551
2. Manufacturer ID #:	CNBCDZVOMQ
2. Oracle Asset #:	58087
2. Condition of Assets:	Unknown
Transferor Department:	Justice of the Peace 3
Transferor Contact Person:	Mary Jane Perez
Transferor Contact Phone Number:	512-943-1507
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Mary Jane Perez 10/21/2019 11:58 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055
Asset(s) delivered to warehouse on:	10/21/2019
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f[membership geneva.salazar@wilco.org - 26-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	10
1. Description:	brown leather office chairs
1. Condition of Assets:	Working
Transferor Department:	Justice of the Peace 1
Transferor Contact Person:	Geneva P. Salazar
Transferor Contact Phone Number:	3252622612
Transferor Comments:	we have 10 rolling office chairs that need to be picked up for auction.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Geneva P. Salazar 9/26/2019 3:16 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Asset(s) delivered to warehouse on:	10/1/2019
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f[membership]jmillis@wilco.org - 25-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	7
1. Description:	Filing Cabinet 4 drawers Black
1. Manufacturer ID #:	HON
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Filing Cabinet 4 drawers Tan
2. Manufacturer ID #:	HON
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	Filing Cabinet 4 drawers Black
3. Manufacturer ID #:	Yawman-Erbe
3. Condition of Assets:	Working
Transferor Department:	Juvenile Services
Transferor Contact Person:	Crispin Betak
Transferor Contact Phone Number:	512-238-2130
Transferor Comments:	These cabinets are located in Taylor, 412 Vance #215, in the conference room in the Juvenile Services Dept.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ John Pelczar 10/11/2019 2:36 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019

Asset Status Change

Title:	i:0#.f[membership]jwilliby@wilco.org - 03-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	6
1. Description:	Black Desk Chair
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Blue & Gray Desk Chair
2. Condition of Assets:	Working
Transferor Department:	Mobile Outreach
Transferor Contact Person:	Jeanne Williby
Transferor Contact Phone Number:	512-943-3588
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Annie Burwell 10/4/2019 11:51 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Asset(s) delivered to warehouse on:	10/4/2019
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f[membership starlahall@wilco.org - 17-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	HP Envy 7640 Printer
1. Manufacturer ID #:	TH6BQ450GN
1. Oracle Asset #:	S/N NOT FOUND
1. Condition of Assets:	Non-Working
Transferor Department:	Sheriff's Office
Transferor Contact Person:	Starla Hall
Transferor Contact Phone Number:	512-943-5270
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Tim Ryle 10/18/2019 7:48 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Title:	i:0#.f[membership]jkocian@wilco.org - 27-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Optiplex 7040
1. Manufacturer ID #:	9BNQ082
1. Oracle Asset #:	148344
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	9
2. Description:	Wired keyboards
2. Manufacturer ID #:	N/A
2. Condition of Assets:	Working
3. Quantity (Mandatory):	8
3. Description:	Wired mouse
3. Manufacturer ID #:	N/A
3. Condition of Assets:	Working
4. Quantity (Mandatory):	4
4. Description:	Dell 21 inch monitors
4. Manufacturer ID #:	N/A
4. Condition of Assets:	Working
5. Quantity (Mandatory):	1
5. Description	HP Laserjet 4250N printer
5. Manufacturer ID #	USBXP05458/ WC I00167 - PTR 83
5. Oracle Asset #	40150
5. Condition of Assets	Working
Transferor Department:	Tax Assessor/Collector
Transferor Contact Person:	Judy Kocian
Transferor Contact Phone Number:	5129431954
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Matt Johnson 9/27/2019 4:27 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Asset(s) delivered to warehouse on:	9/30/2019

Asset Status Change

Delivered to warehouse by:	Joshua Henderson
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Asset Status Change

Title:	i:0#.f[membership]jkocian@wilco.org - 27-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Latitude E6520 Laptop
1. Manufacturer ID #:	8CLX6R1
1. Oracle Asset #:	57444 - already retired; ASCF SENT TO PURCH 6/19/19
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	9
2. Description:	Security cameras
2. Manufacturer ID #:	N/A
2. Condition of Assets:	Non-Working
Transferor Department:	Tax Assessor/Collector
Transferor Contact Person:	Judy Kocian
Transferor Contact Phone Number:	5129431954
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Matt Johnson 9/30/2019 1:08 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Asset(s) delivered to warehouse on:	9/30/2019
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f[membership]jkocian@wilco.org - 27-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Optiplex 7010
1. Manufacturer ID #:	J0BDCX1
1. Oracle Asset #:	65587
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Dell Optiplex 7040
2. Manufacturer ID #:	BJ00DD2
2. Oracle Asset #:	163541
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	Dell Optiplex 7010
3. Manufacturer ID #:	1LZC842
3. Oracle Asset #:	117263
3. Condition of Assets:	Working
4. Quantity (Mandatory):	1
4. Description:	Dell Optiplex 7010
4. Manufacturer ID #:	1M09842
4. Oracle Asset #:	117264
4. Condition of Assets:	Working
5. Quantity (Mandatory):	1
5. Description	Dell Optiplex 7010
5. Manufacturer ID #	J13D9Z1
5. Oracle Asset #	77242
5. Condition of Assets	Working
Transferor Department:	Tax Assessor/Collector
Transferor Contact Person:	Judy Kocian
Transferor Contact Phone Number:	512-943-1954
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Matt Johnson 9/27/2019 4:28 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗

Asset Status Change

Purchasing Final Determination	Auction
Court Date:	11/5/2019
Asset(s) delivered to warehouse on:	9/30/2019
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 10-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Epson Stylus C88+ B251A InkJet Printer
1. Manufacturer ID #:	JKDY493479
1. Oracle Asset #:	no s/n
1. Condition of Assets:	Unknown
Transferor Department:	Unified Road Systems
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor Comments:	in WH
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Terron Evertson 10/10/2019 12:04 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019