December 2019 MONTHLY REPORT Court Date: 1/7/2020

23418

Agenda #:

#### Williamson County - Assets for Transfer

| -                                       |                |          |                   |             |
|---|----------------|----------|-------------------|-------------|
| Item                                    | Serial Number  | Quantity | FROM DEPT.        | TO DEPT.    |
| Panasonic Toughbook CF-31               | 4DTYA03102     | 1        | Sheriff's Office  | Corrections |
| Apple IPad 7th Gen 10.2", Verizon       | SGG7ZG19HMDGG4 | 1        | EMS               | MOT         |
| Apple IPad 7th Gen 10.2", Verizon       | SGG7ZG1ATMDG4  | 1        | EMS               | MOT         |
| Apple IPad 7th Gen 10.2", Verizon       | SGG7ZG0XEMDG4  | 1        | EMS               | MOT         |
| Apple IPad 7th Gen 10.2", Verizon       | SGG7ZG13MMDG4  | 1        | EMS               | MOT         |
| Conex                                   | GATU-414281    | 1        | Bldg. Maintenance | Parks       |
| Safeco Steel Drawer Flat File with Base |                | 1        | Wireless Comm     | Rldg Maint  |

| Title:   | i:0#.f membership jisbell@wilco.org - 04-12-2019  |  |
|--|---|--|
| Disposal Method:   | TRANSFER between county departments   |  |
| Item(s) Category:  | Other   |  |
| 1. Quantity (Mandatory):   | 1   |  |
| 1. Description:  | Apple iPad 7th Gen 10.2", Verizon   |  |
| 1. Manufacturer ID #:  | SGG7ZG19HMDGG4  |  |
| 1. Oracle Asset #:   | S/N NOT FOUND   |  |
| 1. Condition of Assets:  | Working   |  |
| 2. Quantity (Mandatory)::  | 1   |  |
| 2. Description:  | Apple iPad 7th Gen 10.2", Verizon   |  |
| 2. Manufacturer ID #:  | SGG7ZG1ATMDG4   |  |
| 2. Oracle Asset #:   | S/N NOT FOUND   |  |
| 2. Condition of Assets:  | Working   |  |
| 3. Quantity (Mandatory):   | 1   |  |
| 3. Description:  | Apple iPad 7th Gen 10.2", Verizon   |  |
| 3. Manufacturer ID #:  | SGG7ZG0XEMDG4   |  |
| 3. Oracle Asset #:   | S/N NOT FOUND   |  |
| 3. Condition of Assets:  | Working   |  |
| 4. Quantity (Mandatory):   | 1   |  |
| 4. Description:  | Apple iPad 7th Gen 10.2", Verizon   |  |
| 4. Manufacturer ID #:  | 5GG7ZG13MMDG4   |  |
| 4. Oracle Asset #:   | S/N NOT FOUND   |  |
| 4. Condition of Assets:  | Working   |  |
| Transferor Department:   | Emergency Medical Services  |  |
| Transferor Contact Person:   | Jeffrey Isbell  |  |
| Transferor Contact Phone Number:   | 512-943-1283  |  |
| Transferor Comments:   | Administrative Disclosure: Transfer approved prior to purchase on PO Number 173279 EMS and ITS Directors are aware. |  |
| Transferor - Elected Official/Department Head/Authorized Staff Signature:  | ✓ Jeffrey Isbell 12/4/2019 2:41 PM  |  |
| Transferor - Elected Official/Department Head/Authorized Staff Signature.: | ×   |  |
| Transferee Department  | Mobile Outreach   |  |
| Transferee Contact Person:   | Annie Burwell   |  |
| Transferee Contact Phone Number:   | 512-943-3544  |  |

| Transferee - Elected Official/Department Head/Authorized Staff Signature: | ✓ Annie Burwell 12/9/2019 2:45 PM |
|---|-----------------------------------|
| Purchasing Final Determination  | Internal Department Transfer      |
| Court Date:   | 1/7/2020                          |

| Title:   | i:0#.f membership gwrehsnig@wilco.org - 07-11-2019 |  |
|--|--|--|
| Disposal Method:   | TRANSFER between county departments                |  |
| Item(s) Category:  | Capital Asset (greater than \$5000)                |  |
| 1. Quantity (Mandatory):   | 1  |  |
| 1. Description:  | Conex  |  |
| 1. Manufacturer ID #:  | GATU-414281  |  |
| 1. Condition of Assets:  | Working  |  |
| Transferor Department:   | Building Maintenance                               |  |
| Transferor Contact Person:   | Gina Wrehsnig                                      |  |
| Transferor Contact Phone Number:   | 512-943-1599                                       |  |
| Transferor Comments:   | TRANSFERRED TO PARKS DEPT.                         |  |
| Transferor - Elected Official/Department<br>Head/Authorized Staff Signature: | ✓ Gina Wrehsnig 11/7/2019 1:24 PM                  |  |
| Transferor - Elected Official/Department Head/Authorized Staff Signature.:   | ×  |  |
| Transferee Department  | Parks  |  |
| Transferee Contact Person:   | Keith Geer   |  |
| Transferee Contact Phone Number:   | 512-943-1944                                       |  |
| Transferee - Elected Official/Department Head/Authorized Staff:              | Keith Geer   |  |
| Transferee - Elected Official/Department<br>Head/Authorized Staff Signature: | ✓ Keith Geer 12/18/2019 10:33 AM                   |  |
| Purchasing Final Determination   | Internal Department Transfer                       |  |
| Court Date:  | 1/7/2020   |  |
| Agenda Item:   | 23418  |  |

| Title:  | i:0#.f membership pswisher@wilco.org - 19-12-2019   |  |
|---|---|--|
| Disposal Method:  | TRANSFER between county departments   |  |
| Item(s) Category:   | Other   |  |
| 1. Quantity (Mandatory):  | 1   |  |
| 1. Description:   | SAFCO Steel Drawer Flat File with Base  |  |
| 1. Manufacturer ID #:   | N/A   |  |
| 1. Condition of Assets:   | Working   |  |
| Transferor Department:  | Wireless Communication  |  |
| Transferor Contact Person:  | Paul Swisher  |  |
| Transferor Contact Phone Number:  | (512) 943-3695  |  |
| Transferor Comments:  | Asset came with our new building and we don't have a use for it. Facilities can utilize it in their new building. |  |
| Transferor - Elected Official/Department<br>Head/Authorized Staff Signature:  | ✓ Thomas Piche 12/19/2019 2:49 PM   |  |
| Transferor - Elected Official/Department<br>Head/Authorized Staff Signature.: | ×   |  |
| Transferee Department   | Building Maintenance  |  |
| Transferee Contact Person:  | Christi Stromberg   |  |
| Transferee Contact Phone Number:  | (512) 943-3377  |  |
| Transferee - Elected Official/Department Head/Authorized Staff:               | Christi Stromberg   |  |
| Transferee - Elected Official/Department<br>Head/Authorized Staff Signature:  | ✓ Christi Stromberg 12/19/2019 4:16 PM  |  |
| Purchasing Final Determination  | Internal Department Transfer  |  |
| Court Date:   | 1/7/2020  |  |
| Agenda Item:  | 23418   |  |
|   |   |  |

| Title:   | i:0#.f membership dwhite1@wilco.org - 30-10-2019                           |  |
|--|--|--|
| Disposal Method:   | TRANSFER between county departments  |  |
| Item(s) Category:  | Other  |  |
| 1. Quantity (Mandatory):   | 1  |  |
| 1. Description:  | PANASONIC TOUGHBOOK CF-31  |  |
| 1. Manufacturer ID #:  | 4DTYA03102   |  |
| 1. Oracle Asset #:   | 86310  |  |
| Transferor Department:   | Sheriff's Office   |  |
| Transferor Contact Person:   | Danielle White   |  |
| Transferor Contact Phone Number:   | 512 943-1324   |  |
| Transferor Comments:   | This is being transferred from Chief Timothy Ryle to Commander Brian Loyd. |  |
| Transferor - Elected Official/Department Head/Authorized Staff Signature:  | ✓ Tim Ryle 11/6/2019 7:22 AM   |  |
| Transferor - Elected Official/Department Head/Authorized Staff Signature.: | ×  |  |
| Transferee Department  | Corrections  |  |
| Transferee Contact Person:   | Brian Loyd   |  |
| Transferee - Elected Official/Department Head/Authorized Staff:            | Edward Williams  |  |
| Transferee - Elected Official/Department Head/Authorized Staff Signature:  | ✓ Edward Williams 12/5/2019 2:21 PM  |  |
| Purchasing Final Determination   | Internal Department Transfer   |  |
| Court Date:  | 1/7/2020   |  |
|  |  |  |