February 2020	MONTHLY REPORT	Court Date:	3/3/2020
Williamson County - Assets for Auction		Agenda #:	23727
Item	Serial Number	Quantity	Dept.
Black metal desk w/brown wood top	HON MH6LFV	1	Juvenile Services
Black 4 drawer letter size filing cabinets	HON MH6LFV	3	Juvenile Services
Small Black Couch		1	Sheriff's Office
Microsoft Surface Pro 3	690652553	1	JP 4
Dell OptiPlex 790	CGGNWR1	1	Sheriff's Office
Dell OptiPlex 790	8BPGGQ1	1	Sheriff's Office
Wire Rack		1	Fleet Services
Battery Rack		3	Fleet Services
Boxes, Miscellaneous Spray Paint		6	Fleet Services
Metal Filing Shelves		3	JP 2
Dell Latitude E5540 #1171	GLGJL12	1	Information Systems
4 Boxes misc cables, keyboards, mice & laptop cases		1	Information Systems
Fujitsu fi-6130Z Scanner	648162	1	Information Systems
Netgear Switch FS728P	1XXR39C5T0017E	1	Information Systems
Office Desks		2	Building Maintenance
Dell Tablets	See List	5	Building Maintenance
Dell Latitude 10 Tablet	BSHPRT1	1	Building Maintenance
Dell Latitude E5400	1TJXYJ1	1	Building Maintenance
Samsung SM-8690V Flip Phones		14	Building Maintenance
LG Flip Phones		2	Building Maintenance
Dell Latitude E6530 - #1184	B99YJ02	1	Information Systems
Fujitsu fi-6130Z Scanner	648147	1	Information Systems
Avaya Switch - S8300/G700	02DR09750262	1	Information Systems
Avaya Switch - S8300/G700	02DR09750131	1	Information Systems
Dell Monitor	JG00G62	1	Building Maintenance
Dell OptiPlex 7040	4XSCMF2	1	Building Maintenance
Panasonic CF-31 Toughbook 11477130PSTP P02474	4DTYA03140	1	Sheriff's Office
Dell OptiPlex 7040 #5497	8LV3282	1	Magistrate Office

Title:	i:0#.f membership jmills@wilco.org - 07-01-2020
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Black metal desk with brown wood top
1. Manufacturer ID #:	HON MH6LFV
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	3
2. Description:	Black 4 drawer letter size filing cabinets
2. Manufacturer ID #:	HON
2. Condition of Assets:	Working
Transferor Department:	Juvenile Services
Transferor Contact Person:	Judy Mills
Transferor Contact Phone Number:	512-943-3219
Transferor Comments:	Located in Admin Hallway
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ John Pelczar 1/29/2020 2:56 PM
Transferor - Elected Official/Department Head/Authorized Staff Signature.:	×
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Court Date:	3/3/2020
Asset(s) delivered to warehouse on:	1/14/2020
Delivered to warehouse by:	Joshua Henderson

Title:	i:0#.f membership starlahall@wilco.org - 28-01-2020
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Small Black Couch
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 1/30/2020 12:58 PM
Transferor - Elected Official/Department Head/Authorized Staff Signature.:	×
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Court Date:	3/3/2020

Title:	i:0#.f membership jessica.tiedt@wilco.org - 04-02-2020
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	MICROSOFT SURFACE PRO 3
1. Manufacturer ID #:	000690652553
1. Oracle Asset #:	140316
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	0
3. Quantity (Mandatory):	0
4. Quantity (Mandatory):	0
5. Quantity (Mandatory):	0
Transferor Department:	Justice of the Peace 4
Transferor Contact Person:	Jessica Tiedt
Transferor Contact Phone Number:	5123524112
Transferor Comments:	working but without power adapter
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Jessica Tiedt 2/4/2020 10:48 AM
Transferor - Elected Official/Department Head/Authorized Staff Signature.:	×
Transferee - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Court Date:	3/3/2020

Title:	i:0#.f membership vjohnson@wilco.org - 30-01-2020
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Optiplex 790
1. Manufacturer ID #:	CGGNWR1
1. Oracle Asset #:	57323
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Dell Optiplex 790
2. Manufacturer ID #:	8BPGGQ1
2. Oracle Asset #:	56381
2. Condition of Assets:	Working
Transferring Department:	Sheriff's Office
Transferring Department Contact Person:	Virginia Johnson
Transferring Department Contact Phone Number:	512.943.1624
Transferring Department - Elected Official/Department Head/Authorized Staff Signature:	✓ Tim Ryle 2/6/2020 11:47 AM
Transferring Department - Elected Official/Department Head/Authorized Staff Signature.:	×
Receiving Department - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Court Date:	3/3/2020

Title:	i:0#.f membership julie.schultz@wilco.org - 24-02-2020
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Panasonic CF-31 Toughbook - #1147, 7130, PSTP # P02474
1. Manufacturer ID #:	4DTYA03140
1. Oracle Asset #:	86321
1. Condition of Assets:	Unknown
Transferring Department:	Sheriff's Office
Transferring Department Contact Person:	Julie Schultz
Transferring Department Contact Phone Number:	512-943-1450
Transferring Department - Elected Official/Department Head/Authorized Staff Signature:	√ Tim Ryle 2/25/2020 7:04 AM
Transferring Department - Elected Official/Department Head/Authorized Staff Signature.:	×
Receiving Department - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Court Date:	3/3/2020
Agenda Item:	23727

SALE at the earliest auction Other 1
1
•
WIRE RACK
Working
3
BATTERY RACK
Working
6
BOXES, MISCELLANEOUS SPRAY PAINT
Working
Fleet Services
Ed Pospisil
512-943-3343
✓ Ed Pospisil 2/10/2020 8:52 AM
×
×
Auction
3/3/2020

Title:	i:0#.f membership sfriedman@wilco.org - 14-02-2020
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	3
1. Description:	Metal Filing Shelves
1. Condition of Assets:	Working
Transferring Department:	Justice of the Peace 2
Transferring Department Contact Person:	Sheri Friedman
Transferring Department Contact Phone Number:	sfriedman@wilco.org
Transferring Department - Elected Official/Department Head/Authorized Staff Signature:	✓ Melissa East 2/18/2020 8:52 AM
Transferring Department - Elected Official/Department Head/Authorized Staff Signature.:	×
Receiving Department - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Court Date:	3/3/2020

Title:	i:0#.f membership julie.schultz@wilco.org - 12-02-2020
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Latitude E5540 #1171
1. Manufacturer ID #:	GLGJL12
1. Oracle Asset #:	95198
1. Condition of Assets:	Unknown
Transferring Department:	Information Systems
Transferring Department Contact Person:	Julie Schultz
Transferring Department Contact Phone Number:	512-943-1450
Transferring Department - Elected Official/Department Head/Authorized Staff Signature:	√ Tammy McCulley 2/12/2020 3:54 PM
Transferring Department - Elected Official/Department Head/Authorized Staff Signature.:	×
Receiving Department - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Court Date:	3/3/2020

Title:	i:0#.f membership julie.schultz@wilco.org - 12-02-2020
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	4 boxes misc cables, keyboards, mice, and laptop cases
1. Oracle Asset #:	N/A
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Fujitsu fi-6130Z Scanner
2. Manufacturer ID #:	648162
2. Oracle Asset #:	65661
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	1
3. Description:	Netgear Switch FS728P
3. Manufacturer ID #:	1XXR39C5T0017E
3. Oracle Asset #:	N/A
3. Condition of Assets:	Unknown
Transferring Department:	Information Systems
Transferring Department Contact Person:	Julie Schultz
Transferring Department Contact Phone Number:	512-943-1450
Transferring Department - Elected Official/Department Head/Authorized Staff Signature:	√ Tammy McCulley 2/12/2020 3:53 PM
Transferring Department - Elected Official/Department Head/Authorized Staff Signature.:	×
Receiving Department - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Court Date:	3/3/2020

Title:	i:0#.f membership julie.schultz@wilco.org - 19-02-2020
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Latitude E6530 - #1184
1. Manufacturer ID #:	B99YJ02
1. Oracle Asset #:	80156
1. Condition of Assets:	Unknown
Transferring Department:	Information Systems
Transferring Department Contact Person:	Julie Schultz
Transferring Department Contact Phone Number:	512-943-1450
Transferring Department - Elected Official/Department Head/Authorized Staff Signature:	√ Tammy McCulley 2/19/2020 11:22 AM
Transferring Department - Elected Official/Department Head/Authorized Staff Signature.:	×
Receiving Department - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Court Date:	3/3/2020

Title:	i:0#.f membership gwrehsnig@wilco.org - 18-02-2020
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell OptiPlex 7040
1. Manufacturer ID #:	4XSCMF2
1. Oracle Asset #:	175621
1. Condition of Assets:	Working
Transferring Department:	Building Maintenance
Transferring Department Contact Person:	Gina Wrehsnig
Transferring Department Contact Phone Number:	512-943-1666
Transferring Department - Elected Official/Department Head/Authorized Staff Signature:	✓ Gina Wrehsnig 2/18/2020 10:47 AM
Transferring Department - Elected Official/Department Head/Authorized Staff Signature.:	×
Receiving Department - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Court Date:	3/3/2020

Title:	i:0#.f membership gwrehsnig@wilco.org - 18-02-2020
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell OptiPlex 7040
1. Manufacturer ID #:	4XSCMF2
1. Oracle Asset #:	175621
1. Condition of Assets:	Working
Transferring Department:	Building Maintenance
Transferring Department Contact Person:	Gina Wrehsnig
Transferring Department Contact Phone Number:	512-943-1666
Transferring Department - Elected Official/Department Head/Authorized Staff Signature:	✓ Gina Wrehsnig 2/18/2020 10:47 AM
Transferring Department - Elected Official/Department Head/Authorized Staff Signature.:	×
Receiving Department - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Court Date:	3/3/2020

Title:	i:0#.f membership julie.schultz@wilco.org - 21-02-2020
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
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1. Quantity (Mandatory):	1
1. Description:	Dell Monitor
1. Manufacturer ID #:	JG00G62
1. Oracle Asset #:	n/a
1. Condition of Assets:	Unknown
Transferring Department:	Building Maintenance
Transferring Department Contact Person:	Julie Schultz
Transferring Department Contact Phone Number:	512-943-1450
Transferring Department - Elected Official/Department Head/Authorized Staff Signature:	✓ Gina Wrehsnig 2/21/2020 9:44 AM
Transferring Department - Elected Official/Department Head/Authorized Staff Signature.:	×
Receiving Department - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Court Date:	3/3/2020
Agenda Item:	23727

Title:	i:0#.f membership gwrehsnig@wilco.org - 14-02-2020
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	5
1. Description:	Dell Tablet
1. Manufacturer ID #:	H2SV7Z1, C7SV7Z1, 8YRV7Z1, D8SV7Z1,
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Dell Latitude 10 Tablet
2. Manufacturer ID #:	BSHPRT1
2. Oracle Asset #:	68988
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	1
3. Description:	Dell Latitude E5400
3. Manufacturer ID #:	1TJXYJ1
3. Oracle Asset #:	53691
3. Condition of Assets:	Unknown
4. Quantity (Mandatory):	14
4. Description:	Samsung SM-8690V Flip Phones
4. Oracle Asset #:	N/A
4. Condition of Assets:	Working
5. Quantity (Mandatory):	2
5. Description	LG Flip Phones
5. Oracle Asset #	N/A
5. Condition of Assets	Unknown
Transferring Department:	Building Maintenance
Transferring Department Contact Person:	Gina Wrehsnig
Transferring Department Contact Phone Number:	512-943-1666
Transferring Department - Elected Official/Department Head/Authorized Staff Signature:	✓ Gina Wrehsnig 2/14/2020 10:10 AM
Transferring Department - Elected Official/Department Head/Authorized Staff Signature.:	×
Receiving Department - Elected	

Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Court Date:	3/3/2020

Title:	i:0#.f membership gwrehsnig@wilco.org - 14-02-2020
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	2
1. Description:	Office desks
1. Condition of Assets:	Working
Transferring Department:	Building Maintenance
Transferring Department Contact Person:	Gina Wrehsnig
Transferring Department Contact Phone Number:	512-943-1666
Transferring Department - Elected Official/Department Head/Authorized Staff Signature:	
Transferring Department - Elected Official/Department Head/Authorized Staff Signature.:	×
Receiving Department - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Court Date:	3/3/2020

Title:	i:0#.f membership julie.schultz@wilco.org - 24-02-2020
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Optiplex 7040 #5497
1. Manufacturer ID #:	8LV3282
1. Oracle Asset #:	148340
1. Condition of Assets:	Unknown
Transferring Department:	Magistrate Office
Transferring Department Contact Person:	Julie Schultz
Transferring Department Contact Phone Number:	512-943-1450
Transferring Department - Elected Official/Department Head/Authorized Staff Signature:	✓ Hillary McCoy 2/25/2020 2:53 PM
Transferring Department - Elected Official/Department Head/Authorized Staff Signature.:	×
Receiving Department - Elected Official/Department Head/Authorized Staff Signature:	×
Purchasing Final Determination	Auction
Court Date:	3/3/2020
Agenda Item:	23727