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COUNTY OF TRAVIS

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INTERLOCAL AGREEMENT

for Provision of Equipment and Consumables

THIS CONTRACT is made by and between the State of Texas, acting by and through the Texas Department of Motor Vehicles, hereinafter called the "department" or "TxDMV," and the County of _______, Texas, acting by and through its duly authorized officials, hereinafter called the "county."

WITNESSETH

WHEREAS, the department is statutorily responsible for administering motor vehicle titles and registrations pursuant to Texas Transportation Code Chapters 501, 502, 504 and 520; and

WHEREAS, the county tax assessor-collector acts as agent for the department in the administration of motor vehicle titles and registration; and

WHEREAS, Texas Transportation Code §501.023 provides that to obtain a vehicle title an owner must apply to the county tax assessor-collector; and

WHEREAS, Texas Transportation Code §502.040 provides that an application for vehicle registration is made through the county tax assessor-collector; and

WHEREAS, the department maintains an automated system for the uniform administering of motor vehicle titles and registration, hereinafter identified as the automated registration and title system (RTS); and

WHEREAS, equipment is necessary for the processing of motor vehicle titles and registration; and

WHEREAS, the department and the county desire that equipment procured by the department, hereinafter identified as the "equipment," be installed and operated at location(s) under the jurisdiction of the county; and

WHEREAS, associated policies and procedures for the county use of the equipment are found in the department's County Equipment Guide and in Title 43, Texas Administrative Code (TAC), Sections 217.71-.74; and

WHEREAS, the department will furnish the equipment to the county provided the county agrees to adhere and comply with the County Equipment Guide and the requirements established in this agreement; and

WHEREAS, the department provides the county with certain consumable materials that are integral to the administration of motor vehicle titles and registrations, including disabled placards, cardboard tags, forms, license plates, registration sticker paper, toner cartridges, registration receipt paper, department ad campaign supplies, and other materials (hereinafter referred to as "consumables"); and

WHEREAS, the department and the county are authorized to enter into interlocal contracts or agreements under the authority of Texas Government Code, Chapter 791; and

WHEREAS, on the County Commissioners Court Order or Resolution No. 2016 (88.08.26) attached and identified as "Attachment C," authorizing the county's execution of this agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual cov hereby agree as follows:	renants and agreements herein contained, the parties do
I. CONTRACTING PARTIES:	
The Texas Department of Motor Vehicles	(TxDMV or department)
Collin	(County)
II. PURPOSE: Provision of Equipment and Consumables to	counties to administer motor vehicle title and registration transactions.
III. STATEMENT OF SERVICES TO BE PERFORMED: Txl related to administering titles and registrations of moto	DMV and the county will perform statutorily required functions r vehicles as described in Attachment A, Scope of Services.
IV. CONTRACT PAYMENT: Each party paying for the p must make those payments from current revenues available.	erformance of governmental functions or services illable to the paying party.
V. TERM OF CONTRACT: This contract begins when further date this contract is executed by the state, or when 4 of this Agreement.	ally executed by both parties and terminates six years from otherwise terminated as provided in Attachment B , Article
VI. CONTINUING CONTRACT OBLIGATIONS: The obligations change in personnel at the country or at the department	itions and requirements of this contract are not affected by a t, including a change in elected or appointed officials.
VII. LEGAL AUTHORITY: The parties certify that the sen within the legal authority of the Contracting Parties.	vices provided under this contract are services that are proper
The County Commissioners Court, by resolution or ordi authorized the county to obtain and provide the service	nance dated <u>Product 2 Ce</u> 2019 has es described in Attachment A.
This contract incorporates the provisions of Attachmen Conditions, Attachment C, Resolution or Ordinance, At E, Designation of Equipment Custodian, Attachment F,	at A, Scope of Services, Attachment B, General Terms and ttachment D, RTS Workstation Lease Agreement, Attachment County Equipment List.
FOR THE COUNTY	
Collin	(Name of County)
Ву	Date 29 AUG 2019
Typed or Printed Title and Name	
County Judge Was Hill	

FOR THE STATE OF TEXAS

Executed for the Executive Director and approved by the Texas Department of Motor Vehicles Board for the purpose and effect of activating and/or carrying out the orders, established policies, or work programs approved and authorized by the Texas Department of Motor Vehicles Board.

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Jeremiah Kuntz

Director, Vehicle Titles and Registration Division

Texas Department of Motor Vehicles

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9/25/19

ATTACHMENT A

Scope of Services

The department will continue to provide equipment, consumables, and support to the county to facilitate the county in administering motor vehicle title and registration transactions, under the following conditions:

The department shall:

- Provide workstations and equipment in accordance with guidelines set forth in the County Equipment
 Guide. On an annual basis, the department will provide the county a list of the equipment then assigned to
 the county. Attachment F, County Equipment List, will be renewed as according to the County Equipment
 Guide, and will become part of this agreement. The department retains full and complete ownership of the
 equipment and nothing in this agreement shall grant to the county, its officers, employees, or contractors,
 ownership in the equipment;
- 2. Maintain all the hardware and software necessary to support the equipment at approved county tax assessor-collector office locations;
- Provide the county with the opportunity to lease additional workstations at county expense. A copy of the lease agreement is incorporated into this agreement and is found in Attachment D. Leased workstations are the property of the department;
- 4. Determine the county's annual needs of VTR-500-RTS paper and toner cartridges, based on historical use, as described in the County Equipment Guide. VTR-500-RTS paper and toner cartridges in excess of the department's determination are available at county expense;
- Provide basic web-based training for county staff on the processing of title and registration transactions. Additional instruction, training, webinars and user guides may be provided as system adjustments and enhancements are made; and
- 6. Provide online access to department registration and title manuals.

The county shall:

- 1. Designate a person employed by the county to serve as the primary equipment custodian, whose responsibility it is to track equipment received by the county pursuant to this agreement. The county will designate the primary equipment custodian in Attachment E of this agreement, and may designate secondary equipment custodians if needed for multiple sites. The primary equipment custodian, in addition to the county itself, is responsible for ensuring compliance with the County Equipment Guide, which is adopted by reference to this agreement. If the County Equipment Guide is updated by the department, the primary equipment custodian must ensure that appropriate county personnel are informed of the update. The primary equipment custodian is also responsible for preparing the county for periodic equipment refreshes. Should the primary or secondary custodians cease employment with the county, the county shall appoint new custodians and update Attachment E.
- Report lost or stolen equipment to the department within 48 hours of discovery, as provided by the County Equipment Guide. A copy of any resulting police report shall be provided to the department within five business days;

- 3. Reimburse the department for the replacement cost of lost, stolen or damaged (not due to natural disaster) equipment. The department will invoice the county in accordance with the County Equipment Guide;
- 4. Not dispose of, transfer, resell, or designate as surplus any of the equipment or consumables provided through this agreement;
- 5. Process transactions in compliance with the Transportation Code and the department's title and registration manuals and related bulletins;
- 6. Turn in defective consumables for replacement to the department's local regional service center to which the county is assigned;
- Ensure all county personnel (or those acting on its behalf) are adequately trained to administer motor vehicle title and registration transactions on behalf of the department;
- 8. Provide all personnel who use department workstations with training on confidentiality and fraud detection; and
- 9. Ensure access to department equipment and systems by terminated employees is removed within 48 hours of termination.

ATTACHMENT B

General Terms and Conditions

Article 1. Amendments

The Interlocal Agreement, Scope of Services, and General Terms and Conditions may be amended upon agreement by both parties, without the need to execute a new contract.

The department may update and make changes to the County Equipment Guide and appendices not listed above unilaterally.

Article 2. Conflicts Between Agreements

If the terms of this contract conflict with the terms of any other contract between the parties, the most recent contract shall prevail.

Article 3. Ownership of Equipment

All equipment provided by TxDMV under this contract is and will remain the property of the TxDMV.

Article 4. Suspension or Termination

This contract may be terminated by any of the following conditions:

- A. By mutual consent and agreement of the parties.
- B. By either party after thirty days written notice.
- C. By TxDMV, should it determine at any time that the County has failed to comply with any of the requirements in this agreement.

Should termination of this agreement occur, the County shall allow TxDMV to remove its equipment. TxDMV shall remove equipment within a reasonable amount of time.

In lieu of termination, should TxDMV determine at any time that the County has failed to comply with any of the requirements in this agreement, TxDMV may suspend access to the automated registration and title system at one or all County locations until such failure is corrected.

Article 5. Compliance with Laws

The parties shall comply with all federal, state, and local laws in any manner affecting the performance of this agreement.

Article 6. Signatory Warranty

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

Article 7. Unauthorized Use of Equipment

The county is provided complete workstations to access RTS. Thus, absent written approval by TxDMV, no additional equipment, hardware, or software may be installed or attached to a workstation.

The equipment may not be moved, relocated, manipulated, disassembled, or reassembled without written approval by TxDMV. This includes attempts to repair the equipment. Absent written approval by TxDMV, workstations may only be used to access RTS.

Article 8. Confidentiality

The county understands that TxDMV collects and maintains confidential and sensitive information and that TxDMV permits access to this data by this agreement. The county is responsible, by law and through this agreement, for maintaining the confidentiality of that data. The county may only disclose confidential information in accordance with Transportation Code Chapter 730, Government Code Chapter 552, and this agreement. The county understands and agrees that the unauthorized release of confidential information may subject its officers, employees, and contractors to liability or prosecution, and may result in the termination of this contract.

The county understands and agrees that any access to RTS granted by the department, including any logins and passwords, are confidential and that said access will not be disclosed to unauthorized persons. Attempts to circumvent department security devices or protocols, by unauthorized software, hardware, or other means, is expressly prohibited and may result in liability or prosecution and termination of this contract.

ATTACHMENT C Resolution or Ordinance

On the Data day of Hugust	20 <u>19</u> , the	Collin	County
Commissioner's Court passed Resolution No.	2018.088.08.20	, hereinafter identified by	reference,
authorizing the County's participation in this	Agreement.		
Please attach a copy of the Resolution or Ordi	inance to this Agreement.		

ATTACHMENT D RTS WORKSTATION LEASE AGREEMENT

STATE OF TEXAS

COUNTY OF
THIS AGREEMENT is made between the Texas Department of Motor Vehicles "TxDMV" or "department" and the "county" pursuant to Texas Transportation Code, Section 520.0093, for the purposes of providing the County of, Texas an option to lease additional Registration and Title System ("RTS") workstations directly from the State. This agreement is incorporated into the Interlocal Agreement for Provision of Equipment and Consumables ("County Agreement") and is subject to the provisions of the County Agreement and the County Equipment Guide, including but not limited to provisions relating to: equipment installation, RTS programming and hardware/software configuration, security, maintenance, equipment repair and replacement, equipment movement, unauthorized equipment use, building electrical requirements, accountability/inventory of equipment, training, and supplies.

- 1. If the county desires additional RTS workstations beyond what is allocated by the department, the workstations may be leased <u>at county expense</u> from the department.
- 2. The cost of leasing a basic RTS workstation¹ will be \$350 per year plus \$11 per year for an elearning account, for a total annual lease cost of \$361. If a cable drop is needed for a workstation, there is a one-time cost of \$180 per drop. For workstations that are leased by the county for placement in a full service deputy ("FSD") office, there is an additional annual cost of \$4,260 per full service deputy site, per year to cover the T1 circuit cost.
- Lease charges are billed annually on the county's annual invoice. Lease costs are prorated for the first year of the lease term based on the installation date, and the prorated amount will be included on the county's next annual invoice.
- 4. The county may request the department remove the leased equipment at any time. The equipment will be removed within 30 days of the request being received by TxDMV. The county will forfeit any portion of the annual lease fee that remains.
- 5. Costs for leased equipment and services are subject to change annually.
- The county will indicate equipment requirements below (by site and quantity). Total annual costs can be projected using the table provided. TxDMV will compute final costs and the county will be billed in accordance with paragraphs 2 and 3 above.
- 7. In addition to the provisions of the original County Agreement, TxDMV's responsibility for equipment installed at FSD sites (i.e., privately owned, for-profit enterprises performing motor vehicle title and registration transactions for the county tax office) is limited to ensuring the equipment remains operational. The county will be responsible for all training, forms, supplies, user policy and procedures, etc., associated with this offsite equipment. This agreement will remain in force for as long as the County Agreement remains effective.

¹The Basic RTS Workstation includes all standard items for full functionality (monitor, CPU, keyboard, mouse, printer, software, support, and cash drawer, if necessary), in a normal environment.

	must be the Texas	attached) and cour	nter signed by otor Vehicles. , Texas will lea	opy of the Commissi the Director of the \ se additional	ehicle Titles/	and Registration	Division of
1233	Site Type unty or FSD	Tax Office or full s New (N) or Existing (E) Site		Name	Site A	ddress	Workstation Quantity
	Item					Individual Item	Total Annual
1.	Trusta California	n, Basic¹ (non-FSD site)	3	ite Name	Quantity	Cost	Cost
2.		n, Basic¹ (FSD site)				\$361.00 \$361.00	
3.		(FSD sites only – one large per FSD site)				\$4,260.00	
I			onal \$180 each and	charged in first year only		Annual Lease Cost	\$ 0.00
County	Judge		Date	Jeremiah Kuntz		Dat	e
	-			Director, Vehicle	Titles and Regis		C
	1						

8. Workstations identified below that are leased under the provisions of this agreement will be installed

¹The Basic RTS Workstation includes all standard items for full functionality (monitor, CPU, keyboard, mouse, printer, software, support, and cash drawer, if necessary), in a normal environment.

ATTACHMENT E

Designation of Equipment Custodian(s)

The county is required to designate a primary equipment custodian who is responsible for the tracking of equipment assigned to the county by the department pursuant to this agreement. The county may choose to designate secondary equipment custodians who are responsible for equipment at county sites where equipment provided through this contract is located.

Primary County Equipment Custodian

County	Collin	
Name	Angie Lynn Mossolle	
Email	amossolle@collincountytx.gov	
Phone Number	(972) 547-5012	
Physical Address	2300 Bloomdale Road, McKinney TX 75071	

Secondary County Equipment Custodian(s)

may designate one per county office

County Site Name	Custodian Name	Email	Phone Number
Plano Substation	Jeanette Garcia	jmgarcia@collincountytx.gov	972-881-3018
Frisco Substation	Diane Alexander	jalexander@collincountytx.gov	469-362-5814
			,

ATTACHMENT F

County Equipment List¹

Count	Item Type	Asset Tag Identification Number
1.	Workstation, Basic ¹	
2.	Workstation, Basic	
3.	webDEALER Workstation	
4.	webDEALER Workstation	
5.		
6.		
7.		
8.		
9.		
10.		
		The state of the s
		The second secon

By signing this form, the equipment custodian, so designated by the county, takes respons	sibility	for the
equipment in the county's possession.		

County	Collin	
Equipment Custodian Name	Angie Lynn Mossolle	
Equipment Custodian Signatu	ire Alayan	Mosslu

¹The department will provide an annual County Equipment List that will serve as Attachment F.

²The Basic Workstation includes all standard items for full functionality (monitor, CPU, keyboard, mouse, printer, software, support, and cash drawer, if necessary), in a normal environment.

ASSEIT # SerIA ID LOCATION G CUSTODIAN 007118 CANPUTTER HARDWARE- OTHER FTX15882258 42LOGSMOOD G Van Pett,Pannel 007128 CANPUTTER HARDWARE- OTHER FOXTESOTIAR 42LOGSMOOD G Van Pett,Pannel 007128 CANPUTTER HARDWARE- OTHER FOXTESOTIAR 42LOGSMOOD G Van Pett,Pannel 007128 CANPUTTER LOSSYCOP EACHORAGE CALOCAMOOD G Van Pett,Pannel 00723 COAPUTTER, DESKTOP 2LAGSZZVOK 42LOGSMOOD G Van Pett,Pannel 00723 CANPUTTER, DESKTOP 2LAGSZZVOK 42LOGSMOOD G Van Pett,Pannel				(ਰ '			
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036261 PRINTERS	RS	CNDCJ8B0Z1	4DL043M000	9	Van Pelt, Pamela		

Mossalle Employee Printed Name Inge Lynn

15-19

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By my signature above, I attest that the assets listed above were each accounted for during a physical location performed between [-1] (date) and identified as either located (condition and custodian name provided and shown as Tocated" in last column); transferred (see attached transfer shown in the last column and a copy of the transfer attached no this report); or, as missing/stolen report shown in last column and a copy of the new, custodian/inventory coordinator signed missing/stolen report shown in last column and a copy of the new, custodian/inventory coordinator signed missing/stolen report strength. 7-15-19

DL CID-CC	DI CID-COLLIN COUNTY MAIN OFFICE @ 2300 BLOOMDALE RD. STE. 2302 MCKINNEY TX 75071	E. 2302 MCKINNEY TX	75071				
A tage		Serial ID	Location	Condition (G, F, P)	Custodian	Validation 1-Located: 2-Transfer; or 3 Missing/Stolen	Inv. Control Use Only
038262	COMPUTER, DESKTOP	2UA6322VN1	4DL043M000	Ø	Van Pelt, Pamela	-	
036263	PRINTERS	PHB3R14844	4DL043M000	ပ	Van Pett, Pameta	-	
036264	COMPUTER, DESKTOP	2UA632ZVRT	4DL043M000	9	Van Pelt, Pamela		りの名のではないのかのというでき
036265	PRINTERS	PHB3R14853	4DL043M000	9	Van Pett, Pamela	,	
036268	COMPUTER, DESKTOP	2UA6322VNF	4DL043M000	9	Van Pelt,Pamela	-	を存むるというできたのない
036267	PRINTERS	PHBBR14855	4DL043M000	5	Van Pelt, Pamela	_	
036268		2JA6322WLY	4DL043M000	ပ	Van Pett, Pamela	,	このである。そのではありがある。
036269		PHBBR14859	4DL043M000	_O	Van Pelt, Pamela	1	
036270		2UA6322XLJ	4DL043M000	9	Van Pelt, Pameia	_	
036271		PHBBR14849	4DL043M000	S	Van Pott, Pamela		からないないないできない
036272		2UA6322VRB	4DL043M000	ပ	Van Pelt, Pamela		では、世界を行うない。
036273		PHBBR14860	401043M000	9	Van Pelt, Pamela	_	
036274		2UA6322VHF	4DL043M000	9	Van Pelt, Pamela	_	
036275	PRINTERS	PHBBR14856	4DL043M000	IJ	Van Pett, Pamela		
036276	036276 COMPUTER, DESKTOP	2UA6322WLV	4DL043M000	9	Van Pelt, Pamela	-	STATE THE SECTION OF
036277	PRINTERS	PHBBR14850	4010434/000	ŋ	Van Pett, Pamela		
036278	1	2UA6322WVP	401.0433/1000	၅	Van Pelt, Pamela	-	
036279	COMPUTER, DESKTOP	2UA6322VFX	4DL043M000	9	Van Pelt, Pamela	_	
036280	PRINTERS	PHBBR14861	4DL043M000	9	Van Peit, Pamela	_	
036281	PRINTERS	PHBBR14852	4DL043M000	O	Van Pelt,Pamela		
035282	COMPUTER, DESKTOP	2UA6322WFB	4DL043M000	9	Van Pelt, Pamela	-	The state of the s
036283		2UA6322VMD	4DL043M000	၅	Van Pelt, Pamela		
036284	PRINTERS	PHBBR14854	4DL043M000	ဗ	Van Pelt, Pamela		を持たる。 は、 は、 は、 は、 は、 は、 は、 は、 は、 は、
035285	PRINTERS	PHBBR14851	4DL043M000	9	Van Pelt, Pamela	-	
036786	COMPUTER, DESKTOP	2UA6322WSJ	4DL043M000	9	Van Pett, Pamela		
036287	PRINTERS	PHBBR15219	4DL043M000	ဗ	Van Pelt, Pamela	-	
036288	COMPUTER, DESKTOP	2UA6322VSC	4DL043M000	g	Van Pelt, Pamela	_	
036289		PHBBR15258	40104344000	9	Van Pelt, Pamela		はないないとうないとう はれたないない
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7-15-19	-(5-19 (date) and
Employee Printed Name Employee Signature	The state of the s

By my signature above, I attest that the assets listed above were each accounted for during a physical location performed between |-|5-|7 (date) and (date) and (date) by Condition and eustodian mine last column with a copy of the transfer attached to this report; or, as missing/stolen/damaged ("see attached and shown as "located" in last column and a copy of the new, custodian/damator signed missing/stolen report attached to this report).

טי כוטיכנ	OF CID-COLLIN COUNTY MAIN OFFICE @ 2300 BLOOMBALE RD. STE	E. 2302 MCKINNEY TX 75071	75071				
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Accot #		Serial ID	Location	uoo	Custodian	3 Missing/Stolen	Inv. Control Use Only
036290	COMPUTER, DESKTOP	2UA6322X3V	4DL043M000	9	Van Pett, Pamela	1	報 文化 大学 代表 はない できない できない
036291	PRINTERS	PHBBQ15651	45L043M000	9	Van Pelt, Pamela	-	きるないないではなっていただける
1	COMPUTER, DESKTOP	2UA6322VS0	4DL043M000	9	Van Pett, Pamela		行権を支えているできょう人
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036294	COMPUTER, DESKTOP	2UA6322VN3	4DL043M000	၁	Van Pelt, Pamela	,	大学のでは、大学のないのでは、
036295	COMPUTER, DESKTOP	2UA6322VMP	4DL043M000	9	Van Pelt,Pamela		CANADA CA
036296	PRINTERS	PH3BQ15656	4DL043M000	Ö	Van Pelt, Pamela	-	がおいていた。
036287	COMPUTER, DESKTOP	2UA6322VRV	4DL043M000	၅	Van Pett, Pameta	_	
036298	PRINTERS	PHBBQ15702	4DL043M000	9	Van Pelt, Pamela	-	一大大学 一大学 一大学 一大学 一大学 一大学 一大学 一大学 一大学 一大学
036299	PRINTERS	PHBBR15246	4DL043M000	ပ	Van Pelt, Parmela		がはないできることがあっているとなりで
036300	COMPUTER, DESKTOP	2UA6322VMS	4DL043M000	9	Van Pelt, Pamela		
036301	PRINTERS	PHBBR15248	4DL043M000	S	Van Pett, Pamela	_	
036302	1	2UA6322VP2	4010431/1000	5	Van Pek, Pamela	-	
036303		PHBBQ15691	40104314000	9	Van Pett, Pamela	-	
036304	COMPUTER, DESKTOP	2UAB322WHQ	4DL043M000	9	Van Pelt, Pamela		をあるのでは、 では、 では、 では、 では、 では、 では、 では、
036305	COMPUTER, DESKTOP	2UA6322WK5	4010431/1000	9	Van Pett, Pamela	-	明 经基础存入者 的复数
008306		PHBBQ15692	401.0431/1000	9	Van Pelt, Pame'a	1	
706307		PHBBR15254	4010431/1000	9	Van Pelt, Pamela		
036308	COMPUTER, DESKTOP	2UA6322VRZ	4DL043M000	9	Van Pelt, Pamela	-	
036309		PHBBR12119	4DL043M000	U	Van Pelt, Pameia	1	
036310	COMPUTER, DESKTOP	2UA6322VS7	451.0433/1000	O	Van Peft, Pamela		
036311	PRINTERS	PHBBR15245	4DL043M000	ပ	Van Pelt Pomela	-	
036312	COMPUTER, DESKTOP	2UA6322WKC	4DL043M000	g	Van Pelt, Pamela	-	
036313	PRINTERS	PHBBR15251	4DL043M000	9	Van Pelt, Pamela		
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7-(5-(9	on $7-(5-6)$ (date) and (names) and identified as either located (condition and custodian is to this report); or, as missing/stolon/damaged (See attached in report attached to this report).
Al Richard Machalle Replayer Signature	isted above were each accounted for during a physical location performed between the control of the control of the transfer attached transfer shown in the last column with a copy of the transfer attached secondinator signed missing/stole ast column and a copy of the new, custodian/inventory coordinator signed missing/stole
Employee Printed Name	By my signature above, I attest that the assers [(date) by name provided and shown as "located" in last column); transfern missing/stolen report shown in I

Asset Description S 030135 COMPUTER HARDWARE, OTHER F 036789 COMPUTER, DESKTOP 2 036914 COMPUTER, DESKTOP 2 036915 PRINTERS P 036916 COMPUTER, DESKTOP 2 036917 PRINTERS P 036918 COMPUTER, DESKTOP 2 036919 PRINTERS P 036919 PRINTERS P 036920 COMPUTER, DESKTOP 2 036922 PRINTERS 2 036923 PRINTERS 2 036924 COMPUTER, DESKTOP 2 036925 PRINTERS 2 036926 COMPUTER, DESKTOP 2 036926 COMPUTER, DESKTOP 2	Serial ID EJCT918EGM/V ZUAS322X46 ZUAS322X2F PHBBR14526 ZUAS322XWJ PHBBR03507 ZUAS32XWJ PHBBR03507 ZUAS32XWJ	Location	G Condillon (G, F, P)			
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Employee Printed Name

8-7-1

By my signature above, I attest that the assets listed above the destruction and accounted for during a physical location performed between (date) by (date) by (date) as the located (condition and custodian name provided and shown as "located" in last column); transferred ("see patached transferred ("see patached to the new, custodian/unventory coordinator signed missing/stolen report attached to this report).

	Validation 1-Located: 2-Transfer; or 3 Missing-Stoken Inv. Control Use Only	1000年の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の	高級放於於於於於於於於於於於於於於於於於於於於於於於於於於於於於於於於於於於於		18.	10月の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の		Control of the Contro		からずに対している。 でんれい かんてい こうかん はっこう かいかん はっこう でんれいかい かくてんかい でいかんがん	1	このでは、おけられているというない。 これのは、これのは、これのは、これのは、これのは、これのは、これのは、これのは、			The state of the s	Sometime of the second	1977年の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の	では、これでは、これがは、これがないないできない。	20 A C. P. C.		0	TO STAND STA	THE THE PROPERTY OF THE PROPER		うでは、中では、いからのでは、これがある。これでは、これでは、これでは、これでは、これでは、これでは、これでは、これでは、		7		
	Custodian	Van Pett, Pamela	Van Pelt, Pamela	Van Pelt, Pamela	Van Pelt, Pamela	Van Pelt, Pamela	Van Pett, Pamela	Van Pet, Pamela	Van Pelt, Pamela	Van Pett, Pamela	Van Pott Pamela	Van Pelt Pamela	Van Pett Pamela	Van Pett Pameda	Van Datt Damen	Var Both Day	Van Pet Pamela	Van Dage Damen	Van Patt Parmeta	Van Pelt Pamela	Van Pelt Pamela	Van Pott Damela	Van Polt Pamela	Van Dod Damola	Van Dest Damela	Van Delt Dameta	Vac Della Dance	Van Dali Damala	Van Peit, Pamela
	Condition (G, F, P)	g	Ü	Ö	g	5	v	υ	Ø	Ø	9	0	9	Ü	C	C	0	C	C	O	U	c	0	C	C	0	9 (4	0	0
STE. 100 PLANO TX 75074					4500 SDL043S000	WWN SOLO43S000	7126 SDL043S000	XFL 5DL043S000	1509 501,0435000	VZ3 5DL043S000	\$515 5DL043S000	5301 501.043\$000	WGN 50L043S000	525 5010435000	VALIH SOLG435000														
PLANC	Serial ID	2UA6322VXH	PHBBR14491	2UA6322V03	PHBBR14500	2UA6322WWN	PHBBQ07128	2UA6322XFL	PHBBR14509	ZUA5322VZ3	PHBBR14515	PH3BQ06301	2UA6322WGN	PHSBR14525	2UA6322VNBH	PHBBQ08307	2UA6322VX9	PHBBR14520	2UA6322VSY	PHBBQ15824	2UA6322XBY	PHBBR14506	2UA6322XNR	PHBBR14513	2UA6322XBV	PHBBR14512	2UAS322WF4	PHBBR14494	2UA6322X1Y
DL CID-COLLIN COUNTY SUBSTATION @ 920 E. PARK BLVD. STE, 100	Asset Description	PRINTERS.	CONSTRUCTION DESCRIPTION	COMPOSE, DESKIOP	FRINIERS	COMPUTER, DESKTOP	PRINIERS	COMPUTER, DESKTOP	PRINTERS	COMPUTER, DESKTOP	PRINTERS	PRINTERS	COMPUTER, DESKTOP	PRINTERS	COMPUTER, DESKTOP	PRINTERS	COMPUTER, DESKTOP	PRINTERS	COMPUTER, DESKTOP	PRINTERS	COMPUTER, DESKTOP	PRINTERS	COMPUTER, DESKTOP	PRINTERS	COMPUTER, DESKTOP	PRINTERS	COMPUTER, DESKTOP	PRINTERS	036970 COMPUTER, DESKTOP
DI CID-	Asset#	COROLL	Magara.	370300	2000	030000	Crosse /	036848	036949	036950	036951	036953	036954	038955	038956	036957	036958	036959	036960	036951	036962	036963	036964	036965	996900	036967	036968	036969	036970

Employee Signature Employee Printed Name

By my signature above, I attest that the assets listed above were leach accounted for during a physical location performed between (names) and Identified as either located (condition and custodian name provided and shown as "located" in last column); transferred ("see attached transfer shown in the last column with a copy of the transfer attached to this report; or, as missing-stoken report shown in last durin and a copy of the new, custodian/inventory coordinator signed missing-stoken report attached to this report.

036977

DL CID-COLLIN COUNTY SUBSTATION @ 920 E. PARK BLVD. STE. 100 PLANO TX 75074

ADDITIONAL	ADDITIONAL ITEMS FOUND, BUT NOT LISTED					
Location Nan	ne(s) - Division/Region:		4			
MANAGEM TO PROPERTY OF THE PRO	County: Collins 50	0435000				
	aler:	hetstation 920E	1	Park Blud. Ste 100	ste 100	Plans
Asset #	Asset Description	Serial #	Condition: Good; Foir; Poor Custodian	ustodian	(Name)	Inventory Control Only
017318	Computers Hardware - Other	FOC 16484332	Sood	VAN PELT	PAMELA	
038313	presenten		Bod	VANPELT	PAMELA	
038199	Printer	PHBBR48494	Book	VANPELT	1	
101318				•		
By my signatus	By my signatuge, I attest that items listed above were aggounted for and	Jos during a physical Hocation performed between.	n performed (names) an	between	erformed between $8-7-19$ (day names) and identified as located (with condition and	/O (date)
custodian nam attached to thi	ocated" in last colu rted as missing/st signed missing/sto	transferred (with "see attached transfer" shown in last column and a copy of the transfer Idamaged (with "see missing/stolen report attached" shown in last column and a copy of eport attached to this report).	ed transfer" stolen report	shown in last col	umn and a copy in in last column	of the transfer and a copy of

Dr CID-C	DL CID-COLLIN COUNTY SUBSTATION 1 @ 6101 FRISCO SQUARE BLVD. FRISCO TX 75034	VD. FRISCO TX 75034					
Asset #	Asset Description	Serial ID	Location	Condition (G, F, P)	Custodian	Validation **Leared; 2-Tanster; or 3-Missing/Stolen	DV Control les Oak
017126	LANWAN SWITCHING	FTX1536822X	5010435001	9	Van Pelt Pamela		my: control ose only
019567	LAMWAN SWITCHING	FCQ1531Y0R1	5DL043S001	Ű	Van Pett Pamela		
032442	PRINTERS	PHBBR12512	5010435001	O	Van Peit Pamela		
032443	COMPUTER, DESKTOP	2UA6322W9M	5DL043S001	9	Van Peit Damela	-	
032444	PRINTERS	PHBBR12499	5010438001	U	Van Pott Damela	-	
032445	COMPUTER, DESKTOP	2UA6322V77	501.0435001	C	Van Patt Damels	-	
032446	PRINTERS	PHBBR12354	SDL043S001	0	Van Peit Pamela	-	
032448	PRINTERS	PHBBR12506	5DL043S001	0	Van Datt Damota		
032449	COMPUTER, DESKTOP	2UA6322V2Q	5DL043S001	9	Van Palt Pamela		
032450	PRINTERS	PHBBR12511	5DL043S001	9	Van Pett Pamela	-	
032451	COMPUTER, DESKTOP	2UA6322V2M	5DL043S001	5	Van Peit Pamela		
032452	PRINTERS	PHBBR12500	5010435001	S	Van Pelt Pamela		
032453	COMPUTER, DESKTOP	2UA6322V8G	5010435001	S	Van Per Pamela		
032454	PRINTERS	PHBBR12510	5DL043S001	0	Van Pett Pameta		
032455	COMPUTER, DESKTOP	2UA6322W91	5DL043S001	5	Van Pett Pamela		
032456	PRINTERS	PH88R12504	5DL043S00;	0	Van Pelt Pamela		
032457	COMPUTER, DESKTOP	2UA6322V9J	501.0435001	9	Van Pett Pamela		
032458	PRINTERS	PH8BR12501	5DL043S001	0	Van Pell, Pamela		
032459	COMPUTER, DESKTOP	2UA6322VBW	5DL043S001	O	Van Pelt, Pamela		
032460	PRINTERS	PHBBR12505	5DL043S001	O	Van Pelt, Parnela	-	
032461	COMPUTER, DESKTOP	2UA6322VB7	501043S001	0	Van Pelt, Parmela		
032462	PRINTERS	PHBBR12583	5010435001	9	Van Pett, Parmela		
032463	COMPUTER, DESKTOP	2UA6322VCB	5010435001	ŋ	Van Pelt, Pamela		
032464	PRINTERS	PHBBR12502	5DL043S001	0	Van Peit, Pamela		
032465	COMPUTER, DESKTOP	2UA6322WC0	5DL043S001	9	Van Peit, Pamela		
	END OF REPORT						
				-			
				-			
		-		-			Control of the contro

Diane Alexander Employee Printed Name

Employee Signature

SSIGN signature above, I attest that the assets listed above were each accounted to during a physical location performed between SISIO (date) and (date) by DION (date) and identified as either located (condition and exception) transferred ("see attached transfer shown in the last column, transferred ("see attached to the condition with a copy of the transfer attached to this report): or, as missing/stolen/damaged ("see attached missing/stolen report" shown in last column and a copy of the new, custodiarior signed missing/stolen report attached to this report).

ADDITIONAL	ADDITIONAL ITEMS FOUND, BUT NOT LISTED Location Name(s) - Division/Region:	S Detation 1 @ 61(Condition:	isco Square Bird. Fr	<u>ार्डएः, गर् गृ</u> ड्छॅ४
Asset #	Asset Description	Serial #	Fair; Poor		Inventory Control Only
032447	Computer, Desktop	2UA6322V97	Ö	van Pelt, Pamela	
100 (2011) 100 (100 (100 (100 (100 (100 (100 (
By my signaturand and 1-11-	By my signature, I attest that items listed above were accounted for during a physical location performed between 7–11–2019 (date) and 7–11–2019 (date) by JCBNOIC DIANCE HEXARDEC (names) and identified as located (with condition and custodian name provided and shown as "located" in last column and a copy of the transfer	for during a physical location idne 角とるのとの transferred (with "see attached	performa (names)	ed between $7-11-2019$ ond identified as located (with condit	(date) Jition and f the transfer
attached to thi the new, custor	attached to this report); or are being reported as missing/stolen/damaged (with "see missing/stolen report attached" shown in last column and a copy of the new, custodian/inventory coordinator signed missing/stolen report attached to this report).	damaged (with "see missing/si port attached to this report).	tolen rep	ort attached" shown in last column a	nd a copy of
u descriptor de la companya de la co					