



To: Robert Pedregon, Inventory Liaison

From: Carla Dominguez

Date: 03-01-2021

Re: Items for surplus or transfer from Juvenile Probation Dep to Purchasing Department.

Approve and authorize the transfer of surplus assets from the respective department to the Purchasing Department for disposal in compliance with Texas Local Government Code Section 262.011 (j). These items are outdated and/or have been replaced. (Maximum 100 items)

If reallocated, list the receiving department

	Description	Barcode	Serial number	Condition	Original Cost	
					Asset > \$5,000	Grants
1.	Logitech Keyboard		9772	Poor/ Damaged	No	No
2.	Logitech Keyboard		14331	Poor/ Damaged	No	No
3.	Logitech Keyboard		13765	Poor/ Damaged	No	No
4.	Logitech Keyboard		01687	Poor/ Damaged	No	No
5.	Logitech Keyboard		04685	Poor/ Damaged	No	No
6.	Logitech Keyboard		13752	Poor/ Damaged	No	No
7.	Logitech Keyboard		13087	Poor/ Damaged	No	No
8.	HP Keyboard		672647	Poor/ Damaged	No	No
9.	Microsoft Wireless Key	131731		Poor/ Damaged	No	No
10.	Microsoft Wireless Key	141403		Poor/ Damaged	No	No

Sincerely,

Authorized Signature Carla Dominguez

**Submit Form**

TO BEGIN THIS INVENTORY TRANSFER: Print the completed form, sign, and return the form with original signature to the Purchasing Inventory Division.



To: Robert Pedregon, Inventory Liaison

From: Carla Dominguez

Date: 03-01-2021

Re: Items for surplus or transfer from Juvenile Probation Dep to Purchasing Department.

Approve and authorize the transfer of surplus assets from the respective department to the Purchasing Department for disposal in compliance with Texas Local Government Code Section 262.011 (j). These items are outdated and/or have been replaced. (Maximum 100 items)

If reallocated, list the receiving department

	Description	Barcode	Serial number	Condition	Original Cost	Grants
					Asset > \$5,000	
1.	Sony DVD Player		1138054	Poor/ Damaged	No	No
2.	Dell Speakers		CN-0D3431482204CU05	Poor/ Damaged	No	No
3.	Dell Speakers		CNOW27396980041734	Poor/ Damaged	No	No
4.	Microsoft Desktop Rec		738915454746100809	Poor/ Damaged	No	No
5.	Topaz Signature Pad		766BHT17M1361	Poor/ Damaged	No	No
6.	Logitech Keyboard		10378	Poor/ Damaged	No	No
7.	Logitech Keyboard		02137	Poor/ Damaged	No	No
8.	Logitech Keyboard		03413	Poor/ Damaged	No	No
9.	Logitech Keyboard		14457	Poor/ Damaged	No	No
10.	Logitech Keyboard		10375	Poor/ Damaged	No	No

Sincerely,

Authorized Signature Carla Dominguez

**Submit Form**

**TO BEGIN THIS INVENTORY TRANSFER: Print the completed form, sign, and return the form with original signature to the Purchasing Inventory Division.**



To: Robert Pedregon, Inventory Liaison

From: Carla Dominguez

Date: 03-01-2021

Re: Items for surplus or transfer from Juvenile Probation Dep to Purchasing Department.

Approve and authorize the transfer of surplus assets from the respective department to the Purchasing Department for disposal in compliance with Texas Local Government Code Section 262.011 (j). These items are outdated and/or have been replaced. (Maximum 100 items)

If reallocated, list the receiving department

	Description	Barcode	Serial number	Condition	Original Cost	Grants
					Asset > \$5,000	
1.	Logitech Keyboard		9772	Poor/ Damaged	No	No
2.	Logitech Keyboard		14331	Poor/ Damaged	No	No
3.	Logitech Keyboard		13765	Poor/ Damaged	No	No
4.	Logitech Keyboard		01687	Poor/ Damaged	No	No
5.	Logitech Keyboard		04685	Poor/ Damaged	No	No
6.	Logitech Keyboard		13752	Poor/ Damaged	No	No
7.	Logitech Keyboard		13087	Poor/ Damaged	No	No
8.	HP Keyboard		672647	Poor/ Damaged	No	No
9.	Microsoft Wireless Key	131731		Poor/ Damaged	No	No
10.	Microsoft Wireless Key	141403		Poor/ Damaged	No	No

Sincerely,

Authorized Signature Carla Dominguez

**Submit Form**

**TO BEGIN THIS INVENTORY TRANSFER: Print the completed form, sign, and return the form with original signature to the Purchasing Inventory Division.**



To: Robert Pedregon, Inventory Liaison

From: Carla Dominguez

Date: 03-01-2021

Re: Items for surplus or transfer from Juvenile Probation Dep to Purchasing Department.

Approve and authorize the transfer of surplus assets from the respective department to the Purchasing Department for disposal in compliance with Texas Local Government Code Section 262.011 (j). These items are outdated and/or have been replaced. (Maximum 100 items)

If reallocated, list the receiving department

	Description	Barcode	Serial number	Condition	Original Cost	
					Asset > \$5,000	Grants
1.	Microsoft Wireless Key	141053		Poor/ Damaged	No	No
2.	Adesso Wireless Keybo		K1804001474	Poor/ Damaged	No	No
3.	Dell Keyboard		CN0W76583717261N0H	Poor/ Damaged	No	No
4.	Dell Keyboard		CN0DJ4547158133B0ET	Poor/ Damaged	No	No
5.	Dell Mouse		1	Poor/ Damaged	No	No
6.	Logitech Mouse		6	Poor/ Damaged	No	No
7.	Adesso Mouse		1	Poor/ Damaged	No	No
8.	Audio Matrix Switcher		4144000465	Poor/ Damaged	No	No
9.	Sharp Projector		009914481	Poor/ Damaged	No	No
10.	AT&T Beige Wall Phon		1	Poor/ Damaged	No	No

Sincerely,

Authorized Signature Carla Dominguez

**Submit Form**

TO BEGIN THIS INVENTORY TRANSFER: Print the completed form, sign, and return the form with original signature to the Purchasing Inventory Division.





To: Robert Pedregon, Inventory Liaison

From: JP 4

Date: 3/1/2021

Re: Items for surplus or transfer from JP 4 to Purchasing Department.

Approve and authorize the transfer of surplus assets from the respective department to the Purchasing Department for reallocation in compliance with Texas Local Government Code Section 262.011 (j). These items are outdated and/or have been replaced. (Maximum 100 items)

If reallocated, list the receiving department Constable Office PCT 4

	Description	Barcode	Serial number	Condition	Original Cost	
					Asset > \$5,000	Grants
1.	HP Printer	153313	CNDYB50983	Good	1,847.59	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Sincerely,

Authorized Signature

A handwritten signature in cursive script, appearing to read "Alice Ross", is written over a horizontal line.

Submit Form

TO BEGIN THIS INVENTORY TRANSFER: Print the completed form, sign, and return the form with original signature to the Purchasing Inventory Division.

# West Texas HIDTA

## High Intensity Drug Trafficking Area

Travis B. Kuykendall  
Executive Director

### AGENCIES

APD  
Alpine Police Department

APD  
Anthony Police Department

CBP  
Customs and Border Protection

BCSO  
Brewster County  
Sheriff's Office

CCSO  
Culberson County Sheriff's Office

DA  
34th Judicial District  
Attorney's Office

DEA  
Drug Enforcement  
Administration

DPS  
Texas Department  
Of Public Safety

ECSO  
Ector County  
Sheriff's Office

EPCSO  
El Paso County  
Sheriff's Office

EPPD  
El Paso  
Police Department

FBI  
Federal Bureau  
of Investigation

HCSO  
Hudspeth County Sheriff's Office

ICE  
Immigration and Customs  
Enforcement

MPD  
Midland Police Department

MSO  
Midland County Sheriff's Office

NPS  
National Park  
Service

PCSO  
Pecos County Sheriff's Office

TOAG  
Texas Office of the  
Attorney General

USAO  
U.S. Attorney's  
Office

USMS  
U.S. Marshal  
Service

March 2, 2021

Honorable Ricardo A. Samaniego, County Judge  
And Members of Commissioner's Court  
County Courthouse, Room 301  
El Paso, Texas 79901

Re: Consent Agenda - Equipment Transfer

Dear Judge Samaniego and Members of Commissioners' Court:

Respectfully request that the following item be placed on the consent agenda as a routine matter for the Commissioners' Court.

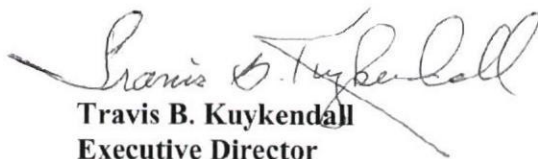
The following item was purchased with HIDTA Funds and in accordance with HIDTA Policy we are asking for approval to transfer to another participating agency. We have coordinated this with the County Purchasing Department.

County #	Description	Serial #
113429	Bookcase w/Lateral File	N/A
123981	Chair Conference Wood Frame Casters Fabric	N/A
123982	Chair Conference Wood Frame Casters Fabric	N/A
123983	Chair Conference Wood Frame Casters Fabric	N/A
123984	Chair Conference Wood Frame Casters Fabric	N/A
123985	Chair Conference Wood Frame Casters Fabric	N/A
123986	Chair Conference Wood Frame Casters Fabric	N/A
123988	Conference Table w/Curved Base	N/A

Authorize and approve the West Texas HIDTA Administration to transfer excess equipment to Anthony Texas Police Department and to remove the above-mentioned items from our El Paso County inventory.

If I can provide any additional information, please contact me. Thank you in advance for your assistance in this matter.

Sincerely,

  
Travis B. Kuykendall  
Executive Director

5801 Acacia Circle  
El Paso, TX 79912-4859  
Office: (915) 532-9550 Fax: (915) 532-9931



To: Robert Pedregon, Inventory Liaison

From: Jeanette Salcido

Date: 03/02/2021

Re: Items for surplus or transfer from EPCSO- HIDTA to Purchasing Department.

Approve and authorize the transfer of surplus assets from the respective department to the Purchasing Department for disposal in compliance with Texas Local Government Code Section 262.011 (j). These items are outdated and/or have been replaced. (Maximum 100 items)

If reallocated, list the receiving department

	Description	Barcode	Serial number	Condition	Original Cost	Grants
					Asset > \$5,000	
1.	Olympus Digital Camer	N/A	9001-0142-1126-2252-4	Poor/ Damaged	No	Yes
2.	Bushnell Binoculars	N/A	N/A	Poor/ Damaged	No	Yes
3.	I-INC LCD Monitor	N/A	828NY1NA00013	Good/ Fair	No	Yes
4.	I-INC LCD Monitor	N/A	828NY1NA00414	Good/ Fair	No	Yes
5.	Sirchie FingerPrint Kit	N/A	N/A	Poor/ Damaged	No	Yes
6.	HP LASERJET 4300DTN	119113	CNDY500088	Poor/ Damaged	No	Yes
7.	HP LASERJET 4300DTN	123611	CNGY103524	Good/ Fair	No	Yes
8.	Dell Optiplex 790 Com	154212	95Z88V1	Good/ Fair	No	Yes
9.	Dell Optiplex 760 Com	144732	DLOGGK1	Good/ Fair	No	Yes
10.				Excellent	No	Yes

Sincerely,

Authorized Signature Lt. Emmanuel Soria 3610

**Submit Form**

TO BEGIN THIS INVENTORY TRANSFER: Print the completed form, sign, and return the form with original signature to the Purchasing Inventory Division.