

PURCHASING AGENDA ITEM

Hernando County School District

School Board Approval Meeting:

July 25, 2023

Bid No. 23-962-46

**Bid Title: Recycling & Disposal Services:
Electronic Equipment**

Recommend approval of this agenda item under the specific category below:

- | | | | |
|---|--|--|---|
| <input type="checkbox"/> Lowest Bid(s) | <input type="checkbox"/> Request for Proposal(s) | <input checked="" type="checkbox"/> Low Bid(s) Meeting Specification | <input type="checkbox"/> Rejection/Cancellation |
| <input type="checkbox"/> Revised Award | <input type="checkbox"/> Renewal of Contract | <input type="checkbox"/> Sole Source | <input type="checkbox"/> Re-Award (Partial/Whole) |
| <input type="checkbox"/> Bid Termination | <input type="checkbox"/> Revisions/Amendments to Bid | <input type="checkbox"/> Bid Extension | <input type="checkbox"/> Emergency |
| <input type="checkbox"/> Reversed Auction | <input type="checkbox"/> Piggyback Cooperative | | |

Bid Contract Period:

07/25/2023 through 07/24/2025

☐ N/A – One Time Purchase

Contract Type:

☐ Estimated
Dollar Amount

☐ Firm, Fixed
Dollar Amount

☒ Firm, Fixed
Unit Prices

☐ Firm, Fixed Unit Prices,
Hourly Rates, Fees and/or
Percentages

Renewal Options:

No. of Terms
Remaining
3

☐ Length of
Each Term (month)

☒ Length of
Each Term (year)
1

☐ None

Rationale/Reason:

Bidders Electronically
Downloaded From Public
Purchase Website: 33

Bids Received:
- 4 -

No Bids:
- 0 -

Late Bids:
- 0 -

Rejected Bids:
- 0 -

☐ N/A – Bids Not
Required:

Submitted By:

Neilson McDonald
Director of Purchasing & Warehousing

School(s): District Wide

Requested By:

Genele Firlik
Manager of Warehouse, Property Control,
Printing & Records

Department(s): School Distribution Center

Recommended award, description of items and prices: (See attached)

T/C CODE: 2346

This tabulation establishes a contract with a vendor to provide Recycling & Disposal Services for end-of-life electronic equipment. These services include collection and disposal, as-needed, per the specifications outlined in the solicitation.

Globix, LLC.

Item No.	Description	Unit of Measure (UOM)	Amount Vendor to Pay District (Per Unit of Measure)
1.	Computer Monitors	Each	\$50.00
2.	CPU's IBM Format	Each	\$50.00
3.	CPU's McIntosh Format	Each	\$60.00
4.	Printers	Each	\$5.00
5.	Laptops	Each	\$6.00
6.	Miscellaneous: (Mice, Cables, Speakers, Keyboards, Etc.)	Container	\$50.00
		Per Pound	\$0.10
7.	Assorted Audio-Visual Equipment: Projectors, Overheads, Tape Recorders, Record Players, Portable Stereos, CD Players, etc.	Container	\$50.00
		Per Pound	\$0.10
8.	CRT Computer Monitors	Each	\$0.00
9.	LCD Computer Monitors	Each	\$1.00
10.	CRT Televisions	Each	\$0.00
11.	LCD Televisions	Each	\$0.00
12.	Tablets (Android, IOS, etc.)	Each	\$5.00
13.	Cell Phones (Various Models)	Each	\$0.00
14.	Copy Machines	Each	\$0.00

Contact Information:

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