

PURCHASING AGENDA ITEM

Hernando County School District

School Board Approval Meeting:

January 13, 2026

Bid No. 26-962-31 PB

Bid Title: Electronics Recycling and Disposal Services

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 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/Single Source	<input type="checkbox"/> Re-Award (Partial/Whole)
<input type="checkbox"/> Contract Termination	<input type="checkbox"/> Amendments to Contract	<input type="checkbox"/> Extension of Contract	<input type="checkbox"/> Emergency
<input type="checkbox"/> Reversed Auction	<input checked="" type="checkbox"/> Piggyback: School District	<input type="checkbox"/> Responsive/Responsible Bidders	

Bid Contract Period: 01/13/2026 through 01/24/2027 N/A – One Time Purchase

Contract Type: Estimated Firm, Fixed Firm, Fixed Firm, Fixed Unit Prices, Dollar Amount Dollar Amount Unit Prices Hourly Rates, Fees and/or Percentages

Renewal Options: No. of Terms Length of Length of None
Remaining Each Term (month) Each Term (year)
1 1

Rationale/Reason: Piggyback Volusia County Schools, Contract No. ITB CPT-24-003CE: Electronics Recycling and Disposal Services, awarded to primary and secondary vendors. HCSB Bid No. 26-962-31 PB has been assigned for internal tracking purposes.

Bidders Electronically Bids Received: No Bids: Late Bids: Rejected Bids: N/A – Bids Not Downloaded From Required: Piggyback
Bidnet Direct Website: n/a

Submitted By: Christopher Reckner **School(s):** District Wide
Director of Purchasing & Warehousing

Recommended award: (See attached)

T/C CODE: 2631

Primary Vendor:
Vantage Point ITAD

Item Number	Item Description	Unit of Measure	Price per Unit of Measure (Vendor to Pay District)
1	Laptop/Notebook	Each	\$110.00
2	Computer Monitors	Each	\$15.00
3	CPU	Each	\$45.00
4	Televisions (CRT, Flatscreen LCD)	Each	\$25.00
5	Media Projectors	Each	\$10.00
6	Servers	Each	\$12.60
7	Switches	Each	\$300.00
8	Tablets (Androids, etc.)	Each	\$92.00
9	Hard Drives	Each	\$0.20
10	Phones/Phone System	Each	\$0.60
11	Cords	Lbs.	\$0.20
12	Copiers/Fax Machines	Each	\$1.20
13	Printers	Each	\$6.40
14	Miscellaneous: mice, keyboards, cables, audio visual devices, scanners, etc.	Lbs.	\$0.20
Non-Working Condition/Incomplete			
15	CPU	Each	\$3.60
16	Laptops	Each	\$1.00
17	Computer Monitors (LCD and CRT)	Each	\$0.00
18	Servers	Lbs.	\$0.20
19	Switches	Lbs.	\$0.20
20	Tablets	Lbs.	\$0.20

Contact Information:

Chelsea Bytell
(405)896-8400
chytell@vantagepointitad.com

**Secondary Vendor:
Tech Smart International, LLC**

Item Number	Item Description	Unit of Measure	Price per Unit of Measure (Vendor to Pay District)
1	Laptop/Notebook	Each	\$110.00
2	Computer Monitors	Each	\$5.00
3	CPU	Each	\$75.00
4	Televisions (CRT, Flatscreen LCD)	Each	\$0.00
5	Media Projectors	Each	\$1.50
6	Servers	Each	\$75.00
7	Switches	Each	\$75.00
8	Tablets (Androids, etc.)	Each	\$65.00
9	Hard Drives	Each	\$1.00
10	Phones/Phone System	Each	\$0.50
11	Cords	Lbs.	\$0.65
12	Copiers/Fax Machines	Each	\$10.00
13	Printers	Each	\$10.00
14	Miscellaneous: mice, keyboards, cables, audio visual devices, scanners, etc.	Lbs.	\$0.12
Non-Working Condition/Incomplete			
15	CPU	Each	\$0.50
16	Laptops	Each	\$1.15
17	Computer Monitors (LCD and CRT)	Each	\$0.00
18	Servers	Lbs.	\$0.70
19	Switches	Lbs.	\$0.70
20	Tablets	Lbs.	\$1.00

Contact Information:

Lisa Marie Loar
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