

BOARD AGENDA ITEM

January 8, 2019

SUBJECT:

Items to be declared surplus and method of disposal – electronics equipment

BACKGROUND INFORMATION:

Electronic equipment has been determined to be obsolete and is no longer of use to the District. In accordance with the ACPSD Procurement Regulation XXVII,C,1: Surplus Management, Board approval is required for the disposal of any screened surplus items. These items have been screened and are no longer of use to the District.

ADMINISTRATIVE CONSIDERATION:

The Procurement Code mandates that Board approval is required to declare any District property surplus. The disposal of declared surplus items must also be approved by the Board. The District has awarded the most recent contracts for E-Waste to the vendor that holds the SC Statewide Contract for electronic recycling.

The Procurement Code directs that all monies received from the sale of District equipment and supplies shall be deposited in the general fund of the District.

RECOMMENDATION:

Authorize the Administration to dispose of electronic surplus items (E-Waste) by utilizing the SC State Contract (4400012206) for Electronic Recycling.

ATTACHMENT:

- List of items to be declared surplus and approved for disposal.
- Terms of SC State Contract (4400012206) for Electronic Recycling

PREPARED BY:

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Surplus Electronic Equipment

Description	Quantity
Laptop	57
Netbook	8
MacBook	10
Surface Pro	20
Dell Tablet	38
CPU	249
Monitors Flat	134
Monitors – CRT	0
I – Pads	12
I-Pods	111
Projectors	3
TV's	0
Printers	27
DVD – VCR Players	0
Charging Carts	4
Keyboards & Mice	1 Gaylord Containers
Misc Items (USB, splitters, boards, switch, RAM, adapters, Cables, CPU parts, hard drives, etc.)	2 Gaylord Containers

ELECTRONICS RECYCLING



CLICK HERE TO SCHEDULE A PICK-UP

Surplus equipment managed under this contract must be eligible for removal/sale
AFTER clearance from the SC Dept of Administration's Surplus Property Office.

This contract is NOT for residential equipment.

Contract Number: 4400012206

Last Updated: 1/27/2016

Solicitation Number: 5400010364

Contract Period: 2/1/2016 - 1/31/2021

[Click Here for Contract Terms & Conditions](#)

PRICING

Pick-ups: No charge

Cathode Ray Tube (CRT) containing televisions & monitors: \$0.30/lb [payable to Intelligent Lifecycle Solutions](#)

Non-CRT televisions & monitors: \$0.10/lb [payable to Intelligent Lifecycle Solutions](#)

Intact Computers & Servers: \$0.25/lb [payable to Using Governmental Unit](#)

Harvested Computers & Servers: \$0.10/lb [payable to Using Governmental Unit](#)

Hard Drives: \$0.60/lb [payable to Using Governmental Unit](#)

Other Miscellaneous Electronics: \$0.01/lb [payable to Using Governmental Unit](#)

Large Quantities or Unusual Items: Contact Intelligent Lifecycle Solutions at sc@lifecyclesolutions.net



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