

# PURCHASING AGENDA ITEM

Hernando County School District

**APPROVED**

AGENDA #: 24-1550

**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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