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Michael Wilkes Director of Technology Geneva School District 304

To:Dr. Kent MutchlerFrom:Michael WilkesDate:December 13, 2021

Re: Disposal of Technology Equipment

In accordance with Board Policy 4:80, the tables below show the count, by asset type, of the equipment scheduled to be responsibly disposed, recycled, or refurbished upon approval by the Board.

*Asset Type	To Be Removed - B	To Be Removed - C	To Be Removed - D	Grand Total
A/V	2	5	4	11
Accessories			1	1
Camera/Camcorder	2			2
Desktop	413	2	56	471
Dock	13		44	57
DVD/BluRay/VCR	37	4	12	53
Monitor	401	8	31	440
Network			17	17
Phone			2	2
Portable	990	499	278	1767
Printer	61	2	20	83
Projection Device	73	2	43	118
Scanner	4			4
Tablet	377	53	10	440
TV	31		3	34
Grand Total	2404	575	521	3500

The devices and equipment shown above are being disposed as they no longer support the educational environment and have been replaced by newer models or are no longer needed. The district sent a request for proposals to 40 vendors for the responsible disposal of the assets shown above. Ten submitted proposals. Proposals were reviewed and a determination was made based on the overall valuation, proposal, and customer references.

As a result of the process, it is recommended that Vantage Point ITAD, Inc. be awarded the disposal contract, pending legal review and the acceptance of terms. Vantage Point ITAD, Inc., an R2 certified company, will purchase the assets for a total of \$93,804.00 from the district. The proposal is inclusive of all fees and there are no known additional fees that will be charged to the district as part of this agreement.

Total Amount Payable to Geneva CUSD 304 for All Equipment: \$93,804.00

Proposal valuation range: Charge to CUSD 304 of \$14,231.00 (low) – Payment to CUSD 304 of \$93,804.00 (high)

Thank you for your consideration.