WEATHERFORD 1869 COLLEGE

BOARD OF TRUSTEES

Regular Board Meeting

Thursday, June 9, 2022

2:00 p.m.

Community Room Of the Emerging Technologies and Workforce Building

WEATHERFORD COLLEGE BOARD OF TRUSTEES June 9, 2022 2 p.m.

AGENDA

A meeting of the Board of Trustees of Weatherford College will be held on Thursday, June 9, 2022, beginning at 2 p.m. in the Community Room of the Emerging Technologies and Workforce Building, located at 225 College Park Drive, Weatherford, Texas, to consider and act on the posted agenda:

- 1. Call to Order, Invocation and Pledge of Allegiance
- 2. Public Comment for Individuals Not on the Agenda
- 3. President's Report:
 - a. Recognitions
 - b. Employee Notices
 - c. Enrollment Update
- 4. Consent Agenda and Financial Reports:
 - a. Approval of Minutes from the May 12, 2022 regular Board Meetings
 - b. Financial Reports Ending May 31, 2022
 - c. Quarterly Investment Report
 - d. Commercial Charter Bus Services #RFP-09-22
 - e. Disposal of Obsolete and Surplus Items through E-waste Recycling and Online Auction
 - f. Landscape and Irrigation Services #RFP-08-22
- 5. Consideration and Possible Action: Authorization to Obtain Credit Card Account with Prosperity Bank with a \$150,000 Credit Limit
- 6. Consideration and Possible Action: Approval of Procurement Method for #RFP-13-22, Betty Jo Graber Gymnasium Re-Roofing Project
- 7. Consideration and Possible Action: Resolution for Prevailing Wage Determination for Balance of Fiscal Year 2021-2022
- 8. Reports:
 - a. Academics and Student Services Update
 - b. Proposed 2022-23 Budget Presentation
 - c. WC Campus Security/Crisis Management Plan
- 9. Future Agenda Items or Meetings:
 - a. Called Meeting, June 23, 2022, 2 p.m.
 - b. Robotics Report
- 10. Announcements
- 11. Closed Session:
 - a. Consult with College Attorney, in Accordance with Government Code 551.071
 - b. Deliberate Real Property in Accordance with Government Code 551.072

- c. Deliberate the Appointment, Employment, Evaluation, Reassignment, Duties, Discipline, or Dismissal of a Public Officer or Employee, in Accordance with Government Code 551.074
- 12. Consideration and Possible Action: Real Property
- 13. Consideration and Possible Action: Appointment, Employment, Evaluation, Reassignment, Duties, Discipline, or Dismissal of a Public Officer or Employee
- 14. Swearing-in of Newly Appointed Trustee
- 15. Adjourn



Public Comment for

Individuals

Not on Agenda



President's Report

- Recognitions
- Employee Notices
- Enrollment Update



DATE: June 9, 2022

AGENDA ITEM #4. a.

SUBJECT: Minutes from the May 12, 2022 regular meeting.

INFORMATION AND DISCUSSION: None.

RECOMMENDATION: That the Board of Trustees reviews and approves the May 12, 2022 minutes as presented.

ATTACHMENTS: Minutes from the May 12, 2022 board meeting.

SUBMITTED BY: Theresa Hutchison, Executive Assistant to the President

WEATHERFORD COLLEGE BOARD OF TRUSTEES MINUTES OF REGULAR MEETING May 12, 2022

The Weatherford College Board of Trustees met in regular session at 2:00 p.m., Thursday, May 12, 2022, in the Community Room of the Emerging Technologies and Workforce Building. Board Chair Mr. Smith called the meeting to order. Other trustees present were Dan Carney, Doug Dowd, Dr. Robert Marlett, Judy McAnally and Secretary Lela Morris. Dr. Trev Dixon was absent. Brent Baker, vice president of institutional advancement, gave the invocation and the Pledge of Allegiance was recited.

No one spoke for Public Comment.

President Tod Allen Farmer submitted the following recognitions and employee notices:

- a. Recognitions -
 - Congratulations to Dr. Kathryn Garofalo and the entire vet tech team on guiding the Veterinary Technology Program through the AVMA accreditation process.
 - After a 20-year hiatus, the returning Coyote golf team and the Coyote tennis team both qualified for the NJCAA national tournament in their first year
 - The Weatherford College Honors Program recently honored the first five graduates. Each graduate presented an impressive capstone project and was awarded an honor stole to be worn at commencement.
 - Five Weatherford College students were recently named West Texas Community College Scholars by West Texas A&M University. Each of the WC students had completed 30 or more hours with a 4.0 GPA.
- b. Employment Notices -

DMAC (Local) requires the college president to provide the names of contract employees that have resigned or retired since the last board meeting. In accordance with this policy, President Farmer reported the following:

- Galen Scott, Director of Information Systems, Technology Services, resignation effective 4/29/2022
- Ashleigh Thompson, Workforce Coordinator, Workforce Education, resignation effective 4/29/2022
- Jeff Kahlden, Director of Talent Search, resignation effective 5/13/2022

Public Comment

Call to Order,

Invocation and

Pledge of Allegiance

President's Report

 Jeff McDonald, Instructor/Program Director, EMS, Public Safety, resignation effective 5/13/2022 	
 Julie Miles, Instructor, Associate Degree Nursing, effective 5/14/2022 	
 Dr. Kathryn Garofalo, Instructor, Program Director, Vet Tech, Agriculture & Business Communications, retirement effective 8/31/2022 	
 Jo Ellen Wellborn, Instructor, Vocational Nursing, effective 8/31/2022 	
Consent Agenda	
A recommendation was made that the Board of Trustees approve the April 5, 2022 called minutes, the April 14, 2022 regular, and the April 25, 2022 called minutes. <i>Minutes submitted by Theresa Hutchison, executive assistant to the president.</i>	
The cash balance as of April 30, 2022 is \$69,435,347.82. This is a decrease of \$4,926,313.89 from last year at April 30, 2021. The operating statement at April 30, 2022 indicates that total revenues collected are \$68,397,536 or 90.18% of budget. Total expenditures are \$48,169,060 or 64.17% of budget. The recommendation was that the Board approve the financial reports ending April 30, 2022 as presented. Cash Balance Reports and Operating Statements at April 30, 2022 submitted by Dr. Andra R. Cantrell, executive vice president for financial and administrative services.	
Ms. Morris made the motion to approve the Consent Agenda as presented. Dr. Marlett seconded and the motion carried unanimously.	Consent Agenda 796-1 Approved
 The following reports were submitted to the Board: a. Academic and Student Services Update submitted by Michael Endy, Vice President of Instruction and Student services b. Preliminary 2022-23 Budget Report submitted by Dr. Andra R. Cantrell, Executive Vice President for Financial and Administrative Services c. Regional Softball Tournament Update presented by Dr. Philip Mathew, Director of Organizational Leadership program. 	
President Farmer discussed the following tentative future agenda items: a. Proposed 2022-23 Budget Report	Future Agenda Items

b. Robotics Report

Vice Presic	dent Brent May 12	Baker made the following announcements: Taste of Parker County, Heritage Park, 5 to 8 p.m.	Announcements
	May 19	Commencement, Fort Worth Convention Center, 6:00 p.m.	
	June 3-4	"Matilda Jr., Alkek Fine Arts Center	
the colleg deliberate deliberate discipline Governme	ge attorne real prop the appo or dismiss ent Code 5	es entered into Closed Session at 2:13 p.m. to consult with y in accordance with Government Code 551.072, to erty in accordance with Government Code 551.072, to intment, employment, evaluation, reassignment, duties, cal of a public officer or employee in accordance with 551.074, and to deliberate the Board of Trustees Self- dance with Government Code 551.074.	Closed Session
The Board	reconvene	ed in Open Session at 3:11 p.m.	Open Session
No action	taken rega	rding Real Estate.	Real Estate 796-2 No action
No action	taken rega	rding Personnel Matters.	Personnel Matters 794-3 No Action
•		lett made the motion to adjourn the meeting. Mr. Carney otion carried unanimously.	Motion to Adjourn 794-4 Approved

Mac Smith Chair, Board of Trustees

Lela Morris Secretary, Board of Trustee



DATE: June 9, 2022

AGENDA ITEM #4.b.

SUBJECT: Financial Report Ending May 31, 2022

INFORMATION AND DISCUSSION: The financial report for May 31, 2022 is not available at this time. The report will be emailed to the Board prior to the June 9, 2022 Board meeting.

RECOMMENDATION: None at this time.

ATTACHMENTS: None at this time.

SUBMITTED BY: Dr. Andra R. Cantrell, Executive Vice President for Financial & Administrative Services



DATE: June 9, 2022

AGENDA ITEM #4.c.

SUBJECT: Quarterly Investment Report

INFORMATION AND DISCUSSION: The quarterly investment report for May 31, 2022 is not available at this time. The report will be emailed to the Board prior to the June 9, 2022 Board meeting.

RECOMMENDATION: None at this time.

ATTACHMENTS: None at this time.

SUBMITTED BY: Dr. Andra R. Cantrell, Executive Vice President for Financial & Administrative Services



DATE: June 9, 2022

AGENDA ITEM #4. d.

SUBJECT: Consideration and Possible Action: Commercial Charter Bus Services #RFP-09-22

INFORMATION AND DISCUSSION: A total of one (1) vendor submitted a competitive sealed proposal for the requested Commercial Charter Bus Services. Lone Star Coaches, provided a proposal that meet our specifications and offer the best value on services requested. Funds have been allocated in the current 2021-2022 budget, as well as requested in the 2022-2023 budgets to purchase the services requested. The proposal evaluation criteria reviewed include the company's ability to accommodate transportation services, the cost to the College, qualifications, safety and experience, and past service and performance. Based on evaluation and review of the sealed proposals, Bob McKinley, Athletic Director and Basketball Coach, Keri Waller, Athletic Secretary, Toni Martin, Assistant Purchasing Director recommend Lone Star Coaches be awarded this contract. Lone Star Coaches is qualified and currently staffed to provide the expertise and services required for the commercial charter bus service requirements for the College. Pricing is based on the Athletics 2021-2022 schedule, as well as the 2022-2023 estimated schedules are not yet established.

RECOMMENDATION: The Board of Trustees approve award of proposals as presented.

ATTACHMENTS: Request for Proposal Pricing Tabulation.

SUBMITTED BY: Dr. Andra R. Cantrell, Executive Vice-President of Financial & Administrative Affairs

LONE STAR COACHES

Weatherford College #RFP-09-22

Effective June 1st 2022 thru May 31st 2027

Charter Rates:	40 pax	<u>56 pax</u>
Live miles	\$4.15	\$4.50
Deadhead miles	\$3.00	\$3.00
*5-hours	\$540.00	\$598.50
*6-hours	634.50	698.50
*7-hours	729.00	798.50
*8-hours	823.50	898.50
*9-hours	918.00	998.50
*10-hours	1012.50	1098.50
*11-hours	1107.00	1198.50
*12-hours	1201.50	1298.50
Additional hrs	\$94.50 / \$47.25	\$100.00 / \$50.00
OTR Day Rates	\$1237.50	\$1336.50
One-way transfer	\$505.00	\$580.00

*A 5% FSC will be added to each trip until diesel prices fall below \$3.28 per gallon

*Wi-fi & 110 outlets provided on each day trip at N/C. \$25.00 for multi-day trips.

*Trips are based on time or mileage the greater of the two apply

*Local trips are billed per hour of use

*Itineraries are to be provided at least one-week prior to departure. Must contain contact name and mobile number along with addresses for all locations

*Group responsible for the driver's single room reservation and payment. Hotels must have coach parking *Group responsible for parking fees, tolls and/or permits required

*Cost for driver changes will depend on distance. Prices start at \$175.00 and up

*Transfers to DFW Airport will add \$10.00 each trip

*PO prior to scheduled departure date

Tabulation Sheet by Awarded Vendors

NE ST	TAR COAC	CHES,	INC GRAND PRAIRIE, TX - Vendo	r #13422				Vendor Number: 1342
ne #	Quantity	Unit	Description	Unit Cost	Ext. Cost No Bid	Brand/Model	Notes	Award
1	1	EA	CHARTER RATES: LIVE MILES FOR 24-30 Passanger Bus/Coach	\$4.15	\$4.15			Award
2	1	EA	CHARTER RATES: LIVE MILES FOR 35 Passanger Bus/Coach	\$4.15	\$4.15			Award
3	1	EA	CHARTER RATES: LIVE MILES FOR 40 Passanger Bus/Coach	\$4.15	\$4.15			Award
4	1	EA	CHARTER RATES: LIVE MILES FOR 56 Passanger Bus/Coach	\$4.50	\$4.50			Award
5	1	EA	CHARTER RATES: DEADHEAD MILES FOR 24-30 Passanger Bus/Coach	\$3.00	\$3.00			Award
6	1	EA	CHARTER RATES: DEADHEAD MILES FOR 35 Passanger Bus/Coach	\$3.00	\$3.00			Award
7	1	EA	CHARTER RATES: DEADHEAD MILES FOR 40 Passanger Bus/Coach	\$3.00	\$3.00			Award
8	1	EA	CHARTER RATES: DEADHEAD MILES FOR 56 Passanger Bus/Coach	\$3.00	\$3.00			Award
9	1	EA	Charter Rates **5 - Hours Minimum - 24-30 Pax Coach	\$540.00	\$540.00			Award
10	1	EA	Charter Rates **6 - Hours Minimum - 24-30 Pax Coach	\$634.50	\$634.50			Award
11	1	EA	Charter Rates **7 - Hours Minimum - 24-30 Pax Coach	\$729.00	\$729.00			Award
12	1	EA	Charter Rates **8 - Hours Minimum - 24-30 Pax Coach	\$823.50	\$823.50			Award
13	1	EA	Charter Rates **9 - Hours Minimum - 24-30 Pax Coach	\$918.00	\$918.00			Award
14	1	EA	Charter Rates **10 - Hours Minimum - 24- 30 Pax Coach	\$1,012.50	\$1,012.50			Award
15	1	EA	Charter Rates **11 - Hours Minimum - 24- 30 Pax Coach	\$1,107.00	\$1,107.00			Award
16	1	EA	Charter Rates **12 - Hours Minimum - 24- 30 Pax Coach	\$1,201.50	\$1,201.50			Award
17	1	EA	Charter Rates: Additional Hours - 24-30 Pax Coach	\$94.50	\$94.50			Award

Prepared by: Toni R. Martin, CPPB, Assistant Purchasing Director, ph. (817) 598-6469, tmartin@wc.edu Bid Expires: 5/31/2023

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NE ST	TAR COAC	CHES,	INC GRAND PRAIRIE, TX - Vende	or #13422				Vendor Number: 1342
ne #	Quantity	Unit	Description	Unit Cost	Ext. Cost No Bid	Brand/Model	Notes	Award
18	1	EA	Charter Rates **5 - Hours Minimum - 35 Pax Coach	\$540.00	\$540.00			Award
19	1	EA	Charter Rates **6 - Hours Minimum - 35 Pax Coach	\$634.50	\$634.50			Award
20	1	EA	Charter Rates **7 - Hours Minimum - 35 Pax Coach	\$729.00	\$729.00			Award
21	1	EA	Charter Rates **8 - Hours Minimum - 35 Pax Coach	\$823.50	\$823.50			Award
22	1	EA	Charter Rates **9 - Hours Minimum - 35 Pax Coach	\$918.00	\$918.00			Award
23	1	EA	Charter Rates **10 - Hours Minimum - 35 Pax Coach	\$1,012.50	\$1,012.50			Award
24	1	EA	Charter Rates **11 - Hours Minimum - 35 Pax Coach	\$1,107.00	\$1,107.00			Award
25	1	EA	Charter Rates **12 - Hours Minimum - 35 Pax Coach	\$1,201.50	\$1,201.50			Award
26	1	EA	Charter Rates: Additional Hours - 35 Pax Coach	\$94.50	\$94.50			Award
27	1	EA	Charter Rates **5 - Hours Minimum - 40 Pax Bus	\$540.00	\$540.00			Award
28	1	EA	Charter Rates **6 - Hours Minimum - 40 Pax Bus	\$634.50	\$634.50			Award
29	1	EA	Charter Rates **7 - Hours Minimum - 40 Pax Bus	\$729.00	\$729.00			Award
80	1	EA	Charter Rates **8 - Hours Minimum - 40 Pax Bus	\$823.50	\$823.50			Award
81	1	EA	Charter Rates **9 - Hours Minimum - 40 Pax Bus	\$918.00	\$918.00			Award
32	1	EA	Charter Rates **10 - Hours Minimum - 40 Pax Bus	\$1,012.50	\$1,012.50			Award
33	1	EA	Charter Rates **11 - Hours Minimum - 40 Pax Bus	\$1,107.00	\$1,107.00			Award
34	1	EA	Charter Rates **12 - Hours Minimum - 40 Pax Bus	\$1,201.50	\$1,201.50			Award

Tabulation Sheet by Awarded Vendors

NE S	TAR COAC	CHES,	INC GRAND PRAIRIE, TX - Vende	or #13422			Ve	endor Number: 134
ne #	Quantity	Unit	Description	Unit Cost	Ext. Cost No Bid	Brand/Model	Notes	Award
35	1	EA	Charter Rates: Additional Hours - 40 Pax Bus	\$94.50	\$94.50			Award
36	1	EA	Charter Rates **5 - Hours Minimum - 56 Pax Bus	\$598.50	\$598.50			Award
37	1	EA	Charter Rates **6 - Hours Minimum - 56 Pax Bus	\$698.50	\$698.50			Award
38	1	EA	Charter Rates **7 - Hours Minimum - 56 Pax Bus	\$798.50	\$798.50			Award
39	1	EA	Charter Rates **8 - Hours Minimum - 56 Pax Bus	\$898.50	\$898.50			Award
40	1	EA	Charter Rates **9 - Hours Minimum - 56 Pax Bus	\$998.50	\$998.50			Award
41	1	EA	Charter Rates **10 - Hours Minimum - 56 Pax Bus	\$1,098.50	\$1,098.50			Award
42	1	EA	Charter Rates **11 - Hours Minimum - 56 Pax Bus	\$1,198.50	\$1,198.50			Award
43	1	EA	Charter Rates **12 - Hours Minimum - 56 Pax Bus	\$1,298.50	\$1,298.50			Award
44	1	EA	Charter Rates: Additional Hours - 56 Pax Bus	\$100.00	\$100.00			Award
45	1	EA	Charter Rates: Cancellation Fee with less than twenty-four (24) hour notice	\$250.00	\$250.00		Vendor Comments: \$250 + any mileage traveled	Award
46	1	EA	Charter Rates: Additional Driver per Day	\$175.00	\$175.00		Vendor Comments: \$175 and up	Award
47	1	EA	Charter Rates: One Way Transfers (Example: one way to dfw airport)	\$580.00	\$580.00		Vendor Comments: \$505./40 pax; \$580./56 pax	Award
18	1	EA	Charter Rates: **5 - Hours Minimum; Additional 24-30 Passenger bus needed in conjunction with any trip requested.	\$540.00	\$540.00			Award
19	1	EA	Charter Rates: **5 - Hours Minimum; Additional 35 Passenger bus needed in conjunction with any trip requested.	\$540.00	\$540.00			Award
50	1	EA	Charter Rates: **5 - Hours Minimum; Additional 40 Passenger bus needed in conjunction with any trip requested.	\$540.00	\$540.00			Award

Prepared by: Toni R. Martin, CPPB, Assistant Purchasing Director, ph. (817) 598-6469, tmartin@wc.edu Bid Expires: 5/31/2023

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ONE S	TAR COAC	CHES,	INC GRAND PRAIRIE, TX - Vendo	or #13422			Ver	ndor Number: 1342
.ine #	Quantity	Unit	Description	Unit Cost	Ext. Cost No Bid	Brand/Model	Notes	Award
51	1	EA	Charter Rates: **5 - Hours Minimum; Additional 56 Passenger bus needed in conjunction with any trip requested.	\$598.50	\$598.50			Award
52	1	EA	56 PAX BUS; April 15, 2022; Games at 12:00pm & 3:00pm To: Vernon , 4400 College Dr, Vernon, TX 76384 Time: Leave WC 7:00am Arrive back at WC 10:00pm	\$1,678.25	\$1,678.25		Vendor Comments: Includes Fuel Surcharge	Award
53	1	EA	56 PAX BUS April 23, 2022; Games at 12:00pm & 3:00pm To: NCTC, 1525 W. California, Gainesville, TX Time: Leave WC 8:00am Arrive back at WC 9:00pm	\$1,468.25	\$1,468.25		Vendor Comments: Includes Fuel Surcharge	Award
54	1	EA	56 PAX BUS April 27, 2022; Games at 12:00pm & 3:00pm To: Temple College 2600 South First Street, Temple, TX 76504 Time: Leave WC 7:00am Arrive back at WC 10:00pm	\$1,678.25	\$1,678.25		Vendor Comments: Includes Fuel Surcharge	Award
55	1	EA	56 Pax Bus October 8-9,2022 To: New Mexico Junior College, Hobbs, New Mexico; Time: Leave WC @ 8:00 am to Return to WC 5:00pm (This Bus is to be held and confirmed)	\$3,403.25	\$3,403.25		Vendor Comments: Includes Fuel Surcharge	Award
56	1	EA	40 Pax Bus To: Western Texas College, 6200 College Avenue, Snyder, TX 79549 Time: Leave WC 10:00am Arrive back at WC 7:00pm	\$1,808.25	\$1,808.25		Vendor Comments: Includes Fuel Surcharge	Award
57	1	EA	56 Pax Bus To: Southwestern Christian College, 200 Bowser St., Terrell, TX 75160 Time: Leave WC 11:00am Arrive back at WC 8:00pm	\$1,048.25	\$1,048.25		Vendor Comments: Includes Fuel Surcharge	Award

ONE S	TAR COAC	CHES,	INC GRAND PRAIRIE, TX - Vendo	r #13422			Ver	ndor Number: 13422
Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost No Bid	Brand/Model	Notes	Award
58	1	EA	56 Pax Bus To: Howard College, 1001 Birdwell Ln, Big Spring, TX 79720 Time: Leave WC 12:30pm Arrive back at WC 12:00am	\$2,268.00	\$2,268.00		Vendor Comments: Includes Fuel Surcharge	Award
59	1	EA	56 Pax Bus October 8-9,2022 To: New Mexico Junior College, Hobbs, New Mexico; Time: Leave WC @ 8:00 am to Return to WC 5:00pm (This Bus is to be held and confirmed)	\$3,403.25	\$3,403.25		Vendor Comments: Includes Fuel Surcharge	Award
60	1	EA	40 Pax Bus To: Texas Woman's Universtiy, 304 Administration Dr, Denton, TX 76204 Time: Leave WC 4:00pm Arrive back at WC 11:00pm	\$765.25	\$765.25		Vendor Comments: Includes Fuel Surcharge	Award
61	1	EA	24-30 Pax Bus April 25-27, 2022; Game at 8:00pm on 25th (OVERNIGHT) To: Hideout golf course; 1801 Durham Ave, Brownwood, TX 76801, Time: Leave WC 6:00am, stay 2 nights, Arrive back at WC 11:30am; Travel requires two overnight stays with travel from hotel to golf course and resturaunts.	\$3,923.00	\$3,923.00		Vendor Comments: Includes Fuel Surcharge	Award
62	1	EA	24-30 Pax Bus April 11-14, 2022; Game at 8:00pm on 11th (OVERNIGHT) To: Southwest Conference Championship; 1801 Durham Ave, Brownwood, TX 76801, Time: Leave WC 6:00am, stay 3 nights, Arrive back at WC 11:30am; Travel requires two overnight stays with travel from hotel to golf course and resturaunts.	\$5,222.50	\$5,222.50		Vendor Comments: Includes Fuel Surcharge	Award
63	1	EA	24-30 Pax Bus To: McLennan Community College 1400 College Dr, Waco, TX Time: Leave WC 11:00am Arrive back at WC 6:00pm	\$1,024.00	\$1,024.00		Vendor Comments: Includes Fuel Surcharge	Award

ONE S	TAR COAC	CHES,	INC GRAND PRAIRIE, TX - Vendo	or #13422			Vend	or Number: 13422
ine #	Quantity	Unit	Description	Unit Cost	Ext. Cost No Bid	Brand/Model	Notes	Award
64	1	EA	40 Pax Bus To: Kilgore College, Kilgore, TX Time: Leave WC 9:30am Arrive back at WC 8:00pm	\$1,655.75	\$1,655.75		Vendor Comments: Includes Fuel Surcharge	Award
65	1	EA	40 Pax Bus To: Temple College 2600 South First Street, Temple, TX 76504 Time: Leave WC 8:00am Arrive back at WC 8:00pm	\$1,372.50	\$1,372.50		Vendor Comments: Includes Fuel Surcharge	Award
66	1	EA	40 Pax Bus April 13, 2022; Game at 5:00pm & 7:00 To: Vernon , 4400 College Dr, Vernon, TX 76384 Time: Leave WC 10:30am Arrive back at WC 7:30pm	\$1,459.75	\$1,459.75		Vendor Comments: Includes Fuel Surcharge	Award
67	1	EA	24 -30 PAX BUS To: Tyler JC, 1327 S Baxter Ave, Tyler, TX 75701 Time: Leave WC 8:30am Arrive back at WC 9:30pm	\$1,416.00	\$1,416.00		Vendor Comments: Includes Fuel Surcharge	Award
68	1	EA	25 -30 PAX BUS Overnight; 2 Drivers; To: NJCAA Women's National Championships; 50 S Alvernon Way, Tucson, AZ 85711 Time: Leave WC 8:00am Arrive back at WC 10:30pm	\$9,105.50	\$9,105.50		Vendor Comments: Includes Fuel Surcharge; Requires Boost Driver, Far-End Driver & Relief Driver /plan 16 hours 1-way	Award
69	1	EA	20-30 Pax Bus August 23, 2022; Game at 5:00pm & 7:00 To: Trinity Valley, 100 Cardinal Dr., Athens, TX Time: Leave WC 1:00pm Arrive back at WC 10:30pm (This Bus is to be held and confirmed)	\$1,285.25	\$1,285.25	C#36208	Vendor Comments: Includes Fuel Surcharge	Award

ONE S	TAR COA	CHES,	INC GRAND PRAIRIE, TX - Vendo	or #13422			Venc	endor Number: 13422
Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost No Bid	Brand/Model	Notes	Award
70	1	EA	20-30 Pax Bus August 25, 2022; Game at 6:00pm To: Tyler JC, 1327 S Baxter Ave, Tyler, TX 75701 Time: Leave WC 2:30pm Arrive back at WC 11:30pm (This Bus is to be held and confirmed)	\$1,372.50	\$1,372.50	C#36209	Vendor Comments: Includes Fuel Surcharge	Award
71	1	EA	24-30 Pax Bus September 2-3, 2022; Game at TBD (OVERNIGHT) To: Blinn, 902 College Ave., Brenham TX Time: Leave WC 8:00am Arrive back at WC 10:00pm (This Bus is to be held and confirmed)	\$2,623.75	\$2,623.75	C#36210	Vendor Comments: Includes Fuel Surcharge	Award
72	1	EA	24-30 Pax Bus September 9-10, 2022; Game at TBD (OVERNIGHT) To: Temple College 2600 South First Street, Temple, TX 76504 Time: Leave WC 12:00pm Arrive back at WC 10:00pm (This Bus is to be held and confirmed)	\$2,623.75	\$2,623.75	C#36211	Vendor Comments: Includes Fuel Surcharge	Award
73	1	EA	24-30 Pax Bus September 13, 2022; Game at 5:00PM To: North Central Texas College (NCTC), 1525 W. California, Gainesville, TX Time: Leave WC 1:00pm Arrive back at WC 9:0PM (This Bus is to be held and confirmed)	\$864.50	\$864.50	C#36212	Vendor Comments: Includes Fuel Surcharge	Award
74	1	EA	24-30 Pax Bus September 15, 2022; Game at 5:00PM To: Southwestern Christian College, 200 Bowser St., Terrell, TX 75160 Time: Leave WC 1:00pm Arrive back at WC 9:00pm (This Bus is to be held and confirmed)	\$864.50	\$864.50	C#36213	Vendor Comments: Includes Fuel Surcharge	Award

ONE S	TAR COA	CHES,	INC GRAND PRAIRIE, TX - Vendo	or #13422			Venc	lor Number: 13422
Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost No Bid	Brand/Model	Notes	Award
75	1	EA	24-30 Pax Bus September 29, 2022; Game at 5:00PM To: Temple College 2600 South First Street, Temple, TX 76504 Time: Leave WC 12:00pm Arrive back at WC 10:00pm (This Bus is to be held and confirmed)	\$1,285.25	\$1,285.25	C#36214	Vendor Comments: Includes Fuel Surcharge	Award
76	1	EA	24-30 Pax Bus October 13, 2022; Game at 5:00PM To: Vernon , 4400 College Dr, Vernon, TX 76384 Time: Leave WC 2:00PM Arrive back at WC 10:00pm (This Bus is to be held and confirmed)	\$1,416.00	\$1,416.00	C#36215	Vendor Comments: Includes Fuel Surcharge	Award
77	1	EA	20-30 Pax Bus October 18, 2022; Game at 5:00PM To: Hill College 112 Lamar Dr, Hillsboro, TX 76645 Time: Leave WC 3:00Pm Arrive back at WC 10:00pm (This Bus is to be held and confirmed)	\$765.25	\$765.25	C#36216	Vendor Comments: Includes Fuel Surcharge	Award
78	1	EA	24-30 Pax Bus October 20, 2022; Game at 5:00pm To: Ranger College 1100 College Circle, Ranger, TX 76470 Time: Leave WC 2:00pm Arrive back at WC 8:30pm (This Bus is to be held and confirmed)	\$715.75	\$715.75	C#36217	Vendor Comments: Includes Fuel Surcharge	Award
79	1	EA	24-30 Pax Bus October 27, 2022; Game at 5:00pm To: Cisco College 101 College Heights, Cisco, TX 76437 Time: Leave WC 3:00pm Arrive back at WC 8:30pm (This Bus is to be held and confirmed)	\$665.75	\$665.75	C#36218	Vendor Comments: Includes Fuel Surcharge	Award

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost No Bid	Brand/Model	Notes	Award
80	2	EA	24-30 Pax Bus November 4-5, 2022; Game at TBD; (OVERNIGHT) To: North Central Texas College (NCTC), 1525 W. California, Gainesville, TX Time: Leave WC 1:00pm Arrive back at WC 9:00pm (This Bus is to be held and confirmed)	\$2,623.75	\$5,247.50	C#36219	Vendor Comments: Includes Fuel Surcharge	Award
tems B	id On: 80)			LONE STAR CO	ACHES, INC GRA	AND PRAIRIE, TX Total: \$	94,551.70



DATE: June 9, 2022

AGENDA ITEM #4.e.

SUBJECT: Disposal of Obsolete and Surplus Items Through E-waste Recycling & Online Auction

INFORMATION AND DISCUSSION: According to the Weatherford College Purchasing Policy 16.21 Means of Disbursement, items determined to be obsolete, surplus or unusable shall be disposed of in one of the following manners:

- Disposal through public sale/auction
- Sale through bid process
- Sale to salvage companies
- Placement in trash
- E-waste recycling

Authorization to dispose of items through the above means requires approval from the Board of Trustees before disposal. Attached are the lists and pictures of recommended obsolete and surplus items to be disposed of by e-waste recycling with United Electronic Recycling, LLC through our interlocal cooperative contract with the City of Plano as well as items to be placed for sale in an online auction with Lone Star Auctioneers through our interlocal cooperative with TASB Buyboard Contract #620-20. Jeanie Hobbs, Director of Purchasing, recommends disposal of the obsolete and surplus items as requested.

RECOMMENDATION: That the Board of Trustees authorize disposal of obsolete and surplus items as presented.

ATTACHMENTS: Weatherford College Obsolete and Surplus Items

SUBMITTED BY: Dr. Andra R. Cantrell, Executive Vice-President for Financial & Administrative Affairs

Recycle List

1100															
INV #	DATE	VENDOR	PO #	ACCT.#	DEPT	CATEGORY DESC.	DETAILED DESC.	MAKE/MFR.	MODEL #	SERIAL #	FAC BLDG.	ROOM	SEGMENT	54950 550	,000
21737	5/2/07	DELL USA	73457	10-1-1110	10-1-6000	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	745 USFF	CGW5XC1	EC AGRI	RECYCLE	RECYCLE	\$1,165.88	
	04/05/12		22732	10-1-1125	10-1-1125			DELL USA	E6520	FZR6CS1	EC AGRI	RECYCLE	RECYCLE	\$990.86	
	12/12/08	DELL USA	81702	10-1-1130	10-1-1130			DELL USA	755 USFF	2PZ69F1	EC AGRI	RECYCLE	RECYCLE	\$1,030.15	
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22308	7/15/08		84209	10-1-1140	10-1-1140	-		DELL USA	OptiPlex 755	G69VRG1	EC AGRI	RECYCLE	RECYCLE	\$735.00	
22748	09/25/09		00584	10-1-1150	10-1-1150	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE	MACBOOK PRO 17"	W893919B8YB	EC AGRI	RECYCLE	RECYCLE	\$2,614.00	
24611	09/04/15	APPLE INC	60151	10-1-1150	10-1-1150	COMPUTERS AND EQUIPMENT	DESKTOP	APPLE INC	A1419	D25Q90N2F8J9	EC AGRI	RECYCLE	RECYCLE	\$2,023.00	
24611	09/04/15	APPLE INC	60151	10-1-1150	10-1-1150	COMPUTERS AND EQUIPMENT	DESKTOP	APPLE INC	A1419	D25Q90N2F8J9	EC AGRI	RECYCLE	RECYCLE	\$2,272.00	
21403	06/05/06	APPLE INC	63905	10-1-1500	10-1-2065			APPLE	M9177	2A5480BXUFZ	EC AGRI	RECYCLE	RECYCLE	\$699.00	
	4/9/07	TECH DEPOT	72807	10-1-1500	10-1-1500			HP	9050N	JPFL73X003	EC AGRI	RECYCLE	RECYCLE	\$3,315.00	
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22085	7/15/08	DELL USA	84209	10-1-1510	10-1-1510	-		DELL USA	OPTIPLEX 755	9Q1WRG1	EC AGRI	RECYCLE	RECYCLE	\$735.00	
22201	7/15/08	DELL USA	84209	10-1-1510	10-1-1510	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 755	25GTRG1	EC AGRI	RECYCLE	RECYCLE	\$735.00	
22290	7/15/08	DELL USA	84209	10-1-1510	10-1-1510	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 755	4D9VRG1	EC AGRI	RECYCLE	RECYCLE	\$735.00	
24112	03/27/14	DELL USA	42738	10-1-1515	10-1-1515	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6540	3Y0RWZ1	EC AGRI	RECYCLE	RECYCLE	\$944.01	
24808	05/13/16	DELL USA	63792	10-1-1530	10-1-1530	COMPUTERS AND EQUIPMENT	LAPTOP	DELL	E6540	JYKJM72	EC AGRI	RECYCLE	RECYCLE	\$974.07	
	10/27/05	DELL USA	61128	10-1-2030	10-1-5144			Dell USA	GX620	9FMWP81	EC AGRI	RECYCLE	RECYCLE	\$1,087.58	
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22346	7/11/08	EPLUS TECHNOLO		10-1-2030	10-1-2030			CISCO	3650-E POE-48	FD01226V0DV	EC AGRI	RECYCLE	RECYCLE	\$5,176.24	
22982	05/11/11	DELL USA	13496	10-1-2030	10-1-6000			Dell USA	OPTIPLEX 780	3CH0KN1	EC AGRI	RECYCLE	RECYCLE	\$934.08	
23520	11/23/09	DELL USA	00917	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	LAPTOP	Dell USA	LATITUDE E6500	FMFG3L1	EC AGRI	RECYCLE	RECYCLE	\$1,276.00	
23523	11/23/09	DELL USA	00917	10-1-2030	10-1-5124	COMPUTERS AND EQUIPMENT	LAPTOP	Dell USA	LATITUDE E6500	2NFG3L1	EC AGRI	RECYCLE	RECYCLE	\$1,276.00	
26021	06/15/11	APPLE INC	13701	10-1-2030	10-1-2030			Apple	IMAC 20"	H01190CBHS6	EC AGRI	RECYCLE	RECYCLE	\$899.00	
26491	08/09/12	Dell	24276	10-1-2030	10-1-2030			DELL USA	OPTIPLEX 710	JW257V1	EC AGRI	RECYCLE	RECYCLE	\$830.80	
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24035		FLAIR DATASYSTE		10-1-2030	10-1-2030			CISCO SYSTEMS	AIR-CAP2602I-A-K9	B8386107269C	EC AGRI	RECYCLE	RECYCLE	\$607.73	
24036	02/19/14	FLAIR DATASYSTE		10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B838610725E8	EC AGRI	RECYCLE	RECYCLE	\$607.73	
24037	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	3C08F6FA0D6D	EC AGRI	RECYCLE	RECYCLE	\$607.73	
24038	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B83861278075	EC AGRI	RECYCLE	RECYCLE	\$607.73	
	02/19/14	FLAIR DATASYSTE		10-1-2030	10-1-2030			CISCO SYSTEMS	AIR-CAP2602I-A-K9	3C08F6FA0DAD	EC AGRI	RECYCLE	RECYCLE	\$607.73	
	02/19/14	FLAIR DATASYSTE		10-1-2030	10-1-2030		WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	3C08F6FA0D3A	EC AGRI	RECYCLE	RECYCLE	\$607.73	
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24041	02/19/14	FLAIR DATASYSTE		10-1-2030	10-1-2030			CISCO SYSTEMS	AIR-CAP2602I-A-K9	B8386124EB82	EC AGRI	RECYCLE	RECYCLE	\$607.73	
24042	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT		CISCO SYSTEMS	AIR-CAP2602I-A-K9	B838610725C9	EC AGRI	RECYCLE	RECYCLE	\$607.73	
24043	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	3C08F6FA0DA8	EC AGRI	RECYCLE	RECYCLE	\$607.73	
24044	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B8386124EE92	EC AGRI	RECYCLE	RECYCLE	\$607.73	
24045	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B8386124EEAA	EC AGRI	RECYCLE	RECYCLE	\$607.73	
		FLAIR DATASYSTE		10-1-2030	10-1-2030			CISCO SYSTEMS	AIR-CAP2602I-A-K9	B838612780B9	EC AGRI	RECYCLE	RECYCLE	\$607.73	
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	02/19/14	FLAIR DATASYSTE		10-1-2030	10-1-2030			CISCO SYSTEMS	AIR-CAP2602I-A-K9	B83861072608	EC AGRI	RECYCLE	RECYCLE	\$607.73	
24048	02/19/14	FLAIR DATASYSTE		10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B8386127803B	EC AGRI	RECYCLE	RECYCLE	\$607.73	
24049	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B83861072595	EC AGRI	RECYCLE	RECYCLE	\$607.73	
24050	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B838612780F1	EC AGRI	RECYCLE	RECYCLE	\$607.73	
24051	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B838612780FC	EC AGRI	RECYCLE	RECYCLE	\$607.73	
		FLAIR DATASYSTE		10-1-2030	10-1-2030			CISCO SYSTEMS	AIR-CAP2602I-A-K9	B83861278027	EC AGRI	RECYCLE	RECYCLE	\$607.73	
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24053	02/19/14	FLAIR DATASYSTE		10-1-2030	10-1-2030			CISCO SYSTEMS	AIR-CAP2602I-A-K9	B8386124EE82	EC AGRI	RECYCLE	RECYCLE	\$607.73	
24054	02/19/14	FLAIR DATASYSTE		10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B83861072627	EC AGRI	RECYCLE	RECYCLE	\$607.73	
24055	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B8386107262A	EC AGRI	RECYCLE	RECYCLE	\$607.73	
24056	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	3C08F6FA20D0	EC AGRI	RECYCLE	RECYCLE	\$607.73	
		FLAIR DATASYSTE		10-1-2030				CISCO SYSTEMS	AIR-CAP2602I-A-K9	B83861278097		RECYCLE	RECYCLE	\$607.73	
		FLAIR DATASYSTE		10-1-2030				CISCO SYSTEMS	AIR-CAP2602I-A-K9	B8386124EEF6	EC AGRI	RECYCLE	RECYCLE	\$607.73	
														\$607.73	
		FLAIR DATASYSTE		10-1-2030				CISCO SYSTEMS	AIR-CAP2602I-A-K9	B8386124EEF0		RECYCLE	RECYCLE	,	
	07/16/14		43920	10-1-2030				DELL USA	M2800	8Z11H12		RECYCLE	RECYCLE	\$1,132.00	
			43527	10-1-2030		-		EXTRON	INTERFACE	N/A	EC AGRI	RECYCLE	RECYCLE	\$150.93	
24847	07/28/16	APPLE INC	64207	10-1-2065	10-1-2065	COMPUTERS AND EQUIPMENT	DESKTOP	APPLE INC	MAC PRO A1481	F5KS3039F695	EC AGRI	RECYCLE	RECYCLE	\$3,599.00	
			84209	10-1-2075				Dell USA	OPTIPLEX 755	BQ1WRG1		RECYCLE		\$735.00	
	· ·		00749	10-1-2075				Dell USA	OPTIPLEX 760	HTZJ3L1		RECYCLE	RECYCLE	\$826.00	
		EDUCATION 2000						MIMIO		B68D657E	EC AGRI	RECYCLE		\$1,207.00	
				10-1-4100			· · · ·		600-0050				RECYCLE		
			71572	10-1-4101					MACBOOK PRO 15"	C025KBQYG8WN	EC AGRI	RECYCLE	RECYCLE	\$1,817.00	
25022	06/01/10	COMPUTERLAND	04065	10-1-4102	10-10-13120	AUDIO VISUAL EQUIPMENT	LCD PROJECTOR	NEC	NP610	0300107FD	EC AGRI	RECYCLE	RECYCLE	\$1,237.00	
24493	02/06/15	DELL USA	51971	10-1-4106	10-1-5300	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	PRECISION M2800	CXCRK32	EC AGRI	RECYCLE	RECYCLE	\$1,000.30	
			30906	10-1-4107				APPLE INC	16 GB BLACK	SDMPJJ75NDJ8T		RECYCLE	RECYCLE	\$567.59	
		SOUTHERN COMP		10-1-4107					ZAGGFOLIO		EC AGRI	RECYCLE	RECYCLE		
														¢567.50	
			30694	10-1-4107				APPLE INC	16 GB BLACK	SDMPJG1JTDJ8T		RECYCLE	RECYCLE	\$567.59	
	10/18/12	SOUTHERN COMP		10-1-4107	10-1-4110				ZAGGFOLIO	_		RECYCLE	RECYCLE	↓	
21697	0306/07	SOFTWARE HOUSE	72514	10-1-4108	10-1-4108	COMPUTERS AND EQUIPMENT	SCANNER	CANON	DR2050C	DL333193	EC AGRI	RECYCLE	RECYCLE	\$525.00	
25864	08/21/13	DELL USA	34435	10-1-4110	10-1-4110	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6530	5JKSNX1	EC AGRI	RECYCLE	RECYCLE	\$1,009.65	
			34455	10-1-4110				DELL USA	E6530	CRM1PX1		RECYCLE	RECYCLE	\$1,009.65	
			51554	10-1-4110				DELL USA	M2800	C750Q12	EC AGRI	RECYCLE	RECYCLE	\$1,001.94	
	12/16/14		51554		10-1-4110										
24459	12/16/14		C000-	10 1 1100	10 1 1100										
24459 21140	09/07/05	B & H PHOTO VID	60067 00734	10-1-4136 10-1-4154	10-1-4136 10-1-4154			MACKIE DELL USA	ONYX 3280 OPTIPLEX 760	21NU10144 JB6C3L1	EC AGRI EC AGRI	RECYCLE	RECYCLE	\$3,390.00 \$826.00	

25250	10/11/10		440004	10.1.1151	10 1 1151		250/702				50	1.001		250/015	4000.00	
25250		DELL USA			10-1-4154	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA			EC		RECYCLE	RECYCLE	\$896.20	
25119	-, , -	DELL USA	12159		10-1-4154	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 780	2SVH9P1	EC	-	RECYCLE	RECYCLE	\$905.97	
	, ,				10-1-4154	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA		DFFZMN1	EC		RECYCLE	RECYCLE	\$896.20	
	02/28/12	Dell			10-1-4154	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	GXJDKS1	EC		RECYCLE	RECYCLE	\$985.50	
	/ /	Dell	22315		10-1-4154	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA		GGWNKS1	EC	-	RECYCLE	RECYCLE	\$985.50	
					10-1-4154	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA		4WDWKS1	-	-	RECYCLE	RECYCLE	\$985.50	
		Dell	24020		10-1-4154	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA		88S77V1	EC		RECYCLE	RECYCLE	\$911.20	
22109					10-1-2030	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 755	HQ1WRG1	EC		RECYCLE	RECYCLE	\$735.00	
	, ,				10-1-4154	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6530	23MY9W1	EC		RECYCLE	RECYCLE	\$856.32	
					10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA		56VG3L1	EC		RECYCLE		\$1,276.00	
					10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA		JMYB3L1	EC	-	RECYCLE	RECYCLE	\$1,276.00	
23722					10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA		3FLG3L1	-	-	RECYCLE		\$1,276.00	
23723					10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	FDLG3L1	EC		RECYCLE		\$1,276.00	
23724					10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA		9DLG3L1	EC	-	RECYCLE	RECYCLE	\$1,276.00	
	, ,				10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA		JDLG3L1	-		RECYCLE	RECYCLE	\$1,276.00	
					10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA		8DLG3L1			RECYCLE	RECYCLE	\$1,276.00	
23727					10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA		2SDG3L1		-	RECYCLE		\$1,276.00	
					10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA		GDLG3L1	EC	-	RECYCLE	RECYCLE	\$1,276.00	
23729				10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA		2D5K1L1	EC		RECYCLE	RECYCLE	\$1,276.00	
					10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA		7NYB3L1	EC	-	RECYCLE	RECYCLE	\$1,276.00	
23731					10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA		CDLG3L1	EC		RECYCLE		\$1,276.00	
23732			00737		10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA		HMYB3L1	-		RECYCLE	RECYCLE	\$1,276.00	
23733					10-1-4113	COMPUTERS AND EQUIPMENT		DELL USA		GTDG3L1	-	-	RECYCLE		\$1,276.00	
23734					10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA		3NYB3L1	-	-	RECYCLE		\$1,276.00	
					10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA		3D5K1L1	EC	-	RECYCLE	RECYCLE	\$1,276.00	
23736					10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA		3VDG3L1	EC	-	RECYCLE		\$1,276.00	
	, ,				10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA		4LFG3L1	EC		RECYCLE		\$1,276.00	
					10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA		DMYB3L1	EC		RECYCLE		\$1,276.00	
23741					10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA		5NYB3L1	EC	-	RECYCLE	RECYCLE	\$1,276.00	
23742					10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA		6NYB3L1	-	-	RECYCLE		\$1,276.00	
23743					10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA		GMYB3L1	EC	-	RECYCLE		\$1,276.00	
					10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA		BMYB3L1	EC	-	RECYCLE	RECYCLE	\$1,276.00	
23745	, ,				10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA		4NYB3L1	EC		RECYCLE		\$1,276.00	
					10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA		CMYB3L1	EC		RECYCLE		\$1,276.00	
					10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA		1NYB3L1	EC		RECYCLE		\$1,276.00	
23748					10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA		2NYB3L1	-	-	RECYCLE		\$1,276.00	
23749					10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	FMYB3L1	-		RECYCLE		\$1,276.00	
		APPLE INC			10-1-2030	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE		W80242US3GV	-	-	RECYCLE	RECYCLE	\$1,849.00	
	, ,				10-1-4160	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	M2800	-			RECYCLE	RECYCLE	\$1,132.00	
					10-1-4190	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6530	20HMMX1			RECYCLE		\$1,009.65	
22757					10-1-4194	COMPUTERS AND EQUIPMENT		APPLE			-	-	RECYCLE	RECYCLE	\$2,614.00	
		APPLE INC			10-1-4194	COMPUTERS AND EQUIPMENT		APPLE INC	MGX82LL/A	C02NC3FAG3QJ	-	-	RECYCLE	RECYCLE	\$1,363.00	
			64180	10-1-4194	10-1-4194	COMPUTERS AND EQUIPMENT	DESKTOP	DELL			-	-	RECYCLE	RECYCLE	\$824.07	
		DELL USA DELL USA			10-1-4110	COMPUTERS AND EQUIPMENT		DELL USA			EC		RECYCLE	RECYCLE RECYCLE	\$922.54	
	, ,				10-1-5115	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA		D5N9WZ1					\$944.01	
					10-1-5124 10-1-5120	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA DELL USA					RECYCLE		\$735.00 \$735.00	
						COMPUTERS AND EQUIPMENT	DESKTOP									
	, ,				10-1-5315 10-1-5315	AUDIO VISUAL EQUIPMENT	DOCUMENT CAMERA	ELMO				-	RECYCLE	RECYCLE RECYCLE	\$1,907.00 \$880.00	
25164 25953					10-1-5315	PROJECTOR COMPUTERS AND EQUIPMENT	LCD PROJECTOR	NEC DELL USA	OPTIPLEX 7010				RECYCLE		\$880.00 \$784.80	
	10/09/13 01/09/95				10-1-5122	COMPUTERS AND EQUIPMENT	DESKTOP PRINTER	HP							\$784.80 \$1,751.76	
					10-1-5124	COMPUTERS AND EQUIPMENT	LAPTOP	HP DELL USA		DGFTG51	-				\$1,751.76 \$1,557.77	
					10-1-5124		LAPTOP	DELL USA					RECYCLE		\$1,557.77	
					10-1-5124	PHONE EQUIPMENT	2.2dBi DIPOLE ANRTTA	CISCO					RECYCLE	RECYCLE	۱.۱۲ (در بد پ	
					10-1-5124	PHONE EQUIPMENT	PCI RADIO MODULE	CISCO					RECYCLE		\$4,177.00	
	, ,				10-1-5124	PHONE EQUIPMENT	MBPS CARD BUS ADAPTER	CISCO						RECYCLE	ע, ו 11, דיך און דיך און דין דין דין דין און דין דין דין דין דין דין דין דין דין די	
					10-1-5124	PHONE EQUIPMENT	MPIC SLOT UPLINK	CISCO	AIRCB20AAK9 AIRAP1230AAK9					RECYCLE		
					10-1-5124		MPIC SLOT UPLINK	CISCO	AIRAP1230AAK9 AIRAP1230AAK9		EC			RECYCLE		
					10-1-5124	PHONE EQUIPMENT	MBPS PC CARDS DIP9OLE	CISCO	AIRAP1230AAR9 AIRPC1352	FTX083280VW				RECYCLE		
					10-1-5124	PHONE EQUIPMENT	MBPS PC CARDS DIP9OLE	CISCO	AIRPC1352 AIRPC1352				RECYCLE	RECYCLE		
					10-1-5124	PHONE EQUIPMENT	MBPS PC CARDS DIP9OLE	CISCO	AIRPC1352 AIRPC1352				RECYCLE	RECYCLE		
					10-1-5124	PHONE EQUIPMENT	MBPS PC CARDS DIP9OLE	CISCO	AIRPC1352 AIRPC1352	FTX0825S0IVIS			RECYCLE	RECYCLE		
					10-1-5124	PHONE EQUIPMENT	MBPS BRIDGE	CISCO	AIRPC1352 AIRBR350AK9		EC			RECYCLE		
					10-1-5124	PHONE EQUIPMENT	AIRBR350AK9	CISCO	AIRBR350AK9 AIRBR350AK9				RECYCLE	RECYCLE		
					10-1-5124	PHONE EQUIPMENT	1200 PLATFORM	CISCO						RECYCLE		
					10-1-5124	PHONE EQUIPMENT	PCI RADIO MODULE	CISCO						RECYCLE		
					10-1-5124	PHONE EQUIPMENT	PCI RADIO MODOLE	CISCO					RECYCLE	RECYCLE		
					10-1-5124		PCIVICIA CARD PCMC1A CARD	CISCO						RECYCLE		
					10-1-5124		PCMC1A CARD	CISCO			EC			RECYCLE		
20000-3	00/2//04	CIDEO DIDIEIVID	-14072	10-1-9124	10-1-2124			0.000		ANDOG 1003L	-0		NECICEL	NECICE		

	00/07/04			40.4.5404	10 4 5404			016.00			50	1.001				
20688-6	08/27/04	CISCO SYSTEMS	44072	10-1-5124	10-1-5124		PCMC1A CARD	CISCO	AIRPCM352	AMB082102N2			RECYCLE	RECYCLE		
20688-7	08/27/04	CISCO SYSTEMS	44072	10-1-5124	10-1-5124	PHONE EQUIPMENT	MBPS CARD BUS ADAPTER	CISCO	AIRCB20AAK9	AMB0743005F			RECYCLE	RECYCLE		
20688-8	08/27/04	CISCO SYSTEMS	44072	10-1-5124	10-1-5124		MBPS CARD BUS ADAPTER	CISCO	AIRCB20AAK9	AMB0743009D			RECYCLE	RECYCLE		
20688-9	08/27/04	CISCO SYSTEMS	44072	10-1-5124	10-1-5124		MBPS CARD BUS ADAPTER	CISCO	AIRCB20AAK9	AMB07430012		-	RECYCLE	RECYCLE		
21380	05/30/06	SIGMA SOLUTION		10-1-5124	10-1-5124		ROUTER	CISCO	2811	FTX1019A25P	-	-	RECYCLE	RECYCLE	\$2,918.75	
21381	05/30/06	SIGMA SOLUTION		10-1-5124	10-1-5124		ROUTER	CISCO	2811	FTX1019A24N	-	-	RECYCLE	RECYCLE	\$2,918.75	
21385	05/30/06	SIGMA SOLUTION		10-1-5124	10-1-5124		ROUTER	CISCO	2801	FTX1020W00H		AGRI	RECYCLE	RECYCLE	\$2,168.75	
21387	05/30/06		63816	10-1-5124	10-1-5124		ROUTER	CISCO	2801	FTX1020W006	-		RECYCLE	RECYCLE	\$2,168.75	
23515	11/01/09	DELL USA	00843	10-1-5124	10-1-5124	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	2MFG3L1			RECYCLE	RECYCLE	\$1,276.00	
23561	11/01/09	DELL USA	00843	10-1-5124	10-1-5124	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	8MFG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23562	11/01/09	DELL USA	00843	10-1-5124	10-1-5124	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	5MFG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23563	11/01/09	DELL USA	00843	10-1-5124	10-1-5124	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	9MFG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23564	11/01/09	DELL USA	00843	10-1-5124	10-1-5124	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	CMFG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23565	11/01/09	DELL USA	00843	10-1-5124	10-1-5124	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	4MFG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23566	11/01/09	DELL USA	00843	10-1-5124	10-1-5124	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	7MFG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23583	11/01/09	DELL USA	00843	10-1-5124	10-1-5124	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	J7VG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
22635	5/1/09	DELL USA	93239	10-1-5124	10-1-4120	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6500	F7H6TJ1	EC	AGRI	RECYCLE	RECYCLE	\$1,307.26	
25969	11/13/13	DELL USA	41216	10-1-5124	10-1-5124	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6530	4QY0VY1	EC	AGRI	RECYCLE	RECYCLE	\$1,060.00	
25256	10/13/10	DELL USA	11091	10-1-5134	10-1-5134	COMPUTERS AND EQUIPMENT	DESKTOP	Dell USA	OPTIPLEX 780	D8992P1	EC	AGRI	RECYCLE	RECYCLE	\$828.05	
22259	7/15/08	DELL USA	84209	10-1-5140	10-1-2050	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 755	9B9VRG1	EC	AGRI	RECYCLE	RECYCLE	\$735.00	
27420	06/05/18	OFFICE DEPOT	82738	10-1-5140	10-1-5148	-	SHREDDER	FELLOWS	125CI	180821FF4327119	EC		RECYCLE	RECYCLE	\$120.00	
27420	06/05/18	OFFICE DEPOT	82738	10-1-5142	10-1-5148		SHREDDER	FELLOWS	125Cl	180821FF4327119			RECYCLE	RECYCLE	\$100.00	
22283	9/15/08	DELL USA	84209	10-1-5143	10-1-1510		DESKTOP	DELL USA	OPTIPLEX 755	3F9VRG1	-	-	RECYCLE	RECYCLE	\$735.00	
22094	9/15/08	DELL USA	84209	10-1-5143	10-1-1140		DESKTOP	DELL USA	OPTIPLEX 755	CN1WRG1	FC	AGRI	RECYCLE	RECYCLE	\$735.00	
27420	06/05/18	OFFICE DEPOT	82738	10-1-5143	10-1-5148		SHREDDER	FELLOWS	125CI	180821FF4327119	FC	-	RECYCLE	RECYCLE	\$99.99	
25314	10/25/10	DELL USA	82738 11161	10-1-5145	10-1-5148	,	LAPTOP	DELL USA	E6510	B5KHZN1	FC		RECYCLE	RECYCLE	\$1,189.11	
25330	10/25/10		11161	10-1-5145	10-1-5145	-	LAPTOP	DELL USA	E6510	17LHZN1	EC		RECYCLE		\$1,189.11	
25321	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	75KHZN1			RECYCLE	RECYCLE	\$1,189.11	
				10-1-5145			-									
25341	10/25/10	DELL USA	11161		10-1-5145		LAPTOP	DELL USA	E6510	4KKHZN1	-	-	RECYCLE	RECYCLE	\$1,189.11	
25342	10/25/10	DELL USA	11161	10-1-5145	10-1-5145		LAPTOP	DELL USA	E6510	G6LHZN1	EC	-	RECYCLE	RECYCLE	\$1,189.11	
25297	10/25/10	DELL USA	11161	10-1-5145	10-1-5145		LAPTOP	DELL USA	E6510	J8LHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25302	10/25/10	DELL USA	11161	10-1-5145	10-1-5145		LAPTOP	DELL USA	E6510	DXJHZN1			RECYCLE	RECYCLE	\$1,189.11	
25320	10/25/10		11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP		E6510	93KHZN1			RECYCLE		\$1,189.11	
25309	10/25/10	DELL USA	11161	10-1-5145	10-1-5145		LAPTOP	DELL USA	E6510	FZJHZN1	-	-	RECYCLE		\$1,189.11	
25281	10/25/10	DELL USA	11161	10-1-5145	10-1-5145		LAPTOP	DELL USA	E6510	9XJHZN1	EC	-	RECYCLE		\$1,189.11	
25304	10/25/10	DELL USA	11161	10-1-5145	10-1-5145		LAPTOP	DELL USA	E6510	7VKHZN1	EC	-	RECYCLE	RECYCLE	\$1,189.11	
25322	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	17KHZN1	EC		RECYCLE	RECYCLE	\$1,189.11	
25308	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	45KHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25280	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	G6KHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25325	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	20KHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25301	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	76KHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25287	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	1SPHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25306	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	36KHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25285	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	BBLZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25283	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	63KHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25305	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	8WJHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
			11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	J4KHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25323	10/25/10		11161	10-1-5145	10-1-5145		LAPTOP	DELL USA	E6510	1YJHZN1	EC	AGRI	RECYCLE		\$1,189.11	
			11161	10-1-5145	10-1-5145		LAPTOP		E6510	57KHZN1			RECYCLE		\$1,189.11	
25329	10/25/10		11161	10-1-5145	10-1-5145		LAPTOP		E6510	DWJHZN1			RECYCLE		\$1,189.11	
27420			82738	10-1-5146	10-1-5148					180821FF4327119					\$50.00	
24187			44113	10-1-5147	10-1-5147				M2800	95MYH12			RECYCLE		\$1,132.00	
27420			82738	10-1-5147	10-1-5148		SHREDDER	FELLOWS	125CI	180821FF4327119			RECYCLE	RECYCLE	\$100.00	
			90836	10-1-5147	10-1-5148			DELL USA	D830						\$1,105.00	
22826	12/16/10		02057	10-1-5148	10-1-5148			DELL USA		611LSL1					\$1,293.14	
			11074	10-1-5148	10-2-5148		LAPTOP	DELL USA	E6510	FGLHZN1			RECYCLE		\$1,189.11	
25324	05/23/12		23375	10-1-5148	10-2-5148		LAPTOP		E6520	JJ3FDS1			RECYCLE		\$1,189.11 \$1,035.26	
25443			23375 82738	10-1-5148	10-1-5148				125CI	180821FF4327119					\$1,035.26	
								FELLOWS								
	÷	EN POINTE TECHN		10-1-5175	10-1-5148	-	LAPTOP	FUJITSU	A6110				RECYCLE		\$1,255.87	
24156			43207	10-1-5180	10-1-5180		LAPTOP	DELL USA		CY0ZYZ1			RECYCLE		\$1,563.52	
				10-1-5300	10-1-5300			DELL USA		F21SY21					\$1,241.36	
22898	03/30/10		03361	10-1-5300	10-1-5300			NEC	NP510	0200412FB			RECYCLE		\$815.00	
			00733	10-1-5300	10-1-5300			DELL USA		2LFG3L1			RECYCLE		\$1,276.00	
	11/04/10	COMPUTERLAND		10-1-5300	10-1-5300	· ·		NEC	NP510W				RECYCLE		\$880.00	
25337	10/25/10		11089	10-1-5300	10-1-5300			DELL USA	E6510	5JPHZN1		-	RECYCLE		\$1,189.11	
	10/25/10		11089	10-1-5300	10-1-5300			DELL USA	E6510	2ZJHZN1			RECYCLE		\$1,189.11	
	10/25/10	DELL USA	11089	10-1-5300	10-1-5300		LAPTOP		E6510	HOPHZN1			RECYCLE		\$1,189.11	
	10/25/10		11089	10-1-5300	10-1-5300			DELL USA	E6510	2CLHZN1					\$1,189.11	
25347	10/25/10	DELL USA	11089	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	9WNHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
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05057	10/05/10		111000	10 1 5000	40.4.5400				56540	504 41 74 4	50	1.00			A. 100 11	
25357	10/25/10	DELL USA	11089	10-1-5300	10-1-5180	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	FBMHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
26162	06/04/12	Eplus	22994	10-1-5300	10-1-2030	COMPUTERS AND EQUIPMENT	BRIDGE	CISCO SYSTEMS	AIR-BR1310G	FTX1617U014	EC	AGRI	RECYCLE	RECYCLE	\$779.00	
26163	06/04/12	Eplus	22994	10-1-5300	10-1-2030	COMPUTERS AND EQUIPMENT	BRIDGE	CISCO SYSTEMS	AIR-BR1310G	FTX1617U00X	EC	AGRI	RECYCLE	RECYCLE	\$779.00	
25618	11/06/12	DELL USA	31197	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	PRECISION T3500	48P2YV1	EC	AGRI	RECYCLE	RECYCLE	\$1,509.20	
25619	11/06/12	DELL USA	31197	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	PRECISION T3500	48NWXV1	EC	AGRI	RECYCLE	RECYCLE	\$1,509.20	
25620	11/06/12	DELL USA	31197	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	PRECISION T3500	48PWXV1	EC	AGRI	RECYCLE	RECYCLE	\$1,509.20	
25621	11/06/12	DELL USA	31197	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	PRECISION T3500	48N3YV1	EC	AGRI	RECYCLE	RECYCLE	\$1,131.90	
25777	04/17/13	DELL USA	33169	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6530	7RKGZW1	EC	AGRI	RECYCLE	RECYCLE	\$1,031.34	
25883	08/15/13	DELL USA	34334	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6530	JWRJNX1	EC	AGRI	RECYCLE	RECYCLE	\$900.85	
25888	08/15/13	DELL USA	34334	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6530	1NMJNX1	EC	AGRI	RECYCLE	RECYCLE	\$900.85	
24157	06/09/14	DELL USA	43640	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 7010	6GYTT12	FC	AGRI	RECYCLE	RECYCLE	\$824.75	
	09/30/15			10-1-5300			DESKTOP	DELL	PRECISION T1700	CJ8KW52		AGRI	RECYCLE		\$1,374.01	
24690		DELL USA	60783		10-1-5300	COMPUTERS AND EQUIPMENT								RECYCLE	. ,	
24692	09/30/15	DELL USA	60783	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL	PRECISION T1700	CJ8MW52	EC	AGRI	RECYCLE	RECYCLE	\$1,374.01	
24693	09/30/15	DELL USA	60783	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL	PRECISION T1700	CJ8NW52	EC	AGRI	RECYCLE	RECYCLE	\$1,374.01	
24694	09/30/15	DELL USA	60783	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL	PRECISION T1700	CJ8PW52	EC	AGRI	RECYCLE	RECYCLE	\$1,374.01	
24696	09/30/15	DELL USA	60783	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL	PRECISION T1700	CJ9JW52	EC	AGRI	RECYCLE	RECYCLE	\$1,374.01	
24697	09/30/15	DELL USA	60783	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL	PRECISION T1700	CJ9KW52	EC	AGRI	RECYCLE	RECYCLE	\$1,374.01	
22843	12/04/09	DELL USA	00842	10-1-5310	10-1-5315	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 760	1FZJ3L1	EC	AGRI	RECYCLE	RECYCLE	\$826.00	
25267	04/04/11	DELL USA	11158	10-1-5310	10-1-5310	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 780	G7992P1	EC	AGRI	RECYCLE	RECYCLE	\$828.05	
25863	08/21/13	DELL USA	34434	10-1-5310	10-1-5310	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6530	GNWRNX1	FC	AGRI	RECYCLE	RECYCLE	\$1,009.65	
				1			LAPTOP				50				. ,	
25331	04/04/11	DELL USA	11160	10-1-5315	10-1-5315	COMPUTERS AND EQUIPMENT		DELL USA	E6510	9CLHZN1		AGRI	RECYCLE	RECYCLE	\$1,189.11	
20714	09/30/04		50581	10-1-6000	10-1-4135	AUDIO VISUAL EQUIPMENT	LCD PROJECTOR	NEC	VT670	4800242FD	EC	AGRI	RECYCLE	RECYCLE	\$1,450.00	
22072	7/15/08	DELL USA	84209	10-1-6000	15-1-1740	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 755	4P1WRG1	EC	AGRI	RECYCLE	RECYCLE	\$735.00	
22084	7/15/08	DELL USA	84209	10-1-6000	10-1-1140	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 755	6P1WRG1	EC	AGRI	RECYCLE	RECYCLE	\$735.00	
22086	7/15/08	DELL USA	84209	10-1-6000	10-1-1140	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 755	8N1WRG1	EC	AGRI	RECYCLE	RECYCLE	\$735.00	
23512	12/04/09	DELL USA	01033	10-1-6000	10-1-5142	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	1C5K1L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23522	12/04/09	DELL USA	01033	10-1-6000	10-1-4135	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	JRDG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23549	12/04/09	DELL USA	01033	10-1-6000	10-1-2030	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 760	HH3K3L1	EC	AGRI	RECYCLE	RECYCLE	\$826.00	
	10/25/10	DELL USA	11079	10-1-6000	10-1-2030	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 780	1M792P1	50	AGRI	RECYCLE	RECYCLE	\$828.05	
25255				1								-				
25345	10/25/10	DELL USA	11079	10-1-6000	10-1-6020	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	DFLHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
26838	10/09/12	NEC		10-1-6000	10-1-6020	AUDIO VISUAL EQUIPMENT	LCD PROJECTOR	NEC	M300WS	2800265UG	EC	AGRI	RECYCLE	RECYCLE	\$0.00	
21824	9/25/07	COMPUTERS AND	80583	10-1-7010	10-1-5300	COMPUTERS AND EQUIPMENT	PRINTER	HP	4350N	CNRXK64228	EC	AGRI	RECYCLE	RECYCLE	\$1,473.00	
26406	07/11/12	CTS	23507	10-2-1200	10-2-1200	COMPUTERS AND EQUIPMENT	LCD PROJECTOR	NEC	M300WS	2600072UG	EC	AGRI	RECYCLE	RECYCLE	\$849.00	\$0.00
24840	06/29/16	APPLE INC	64161	10-2-1200	10-2-1200	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C02RX3A2G8WN	EC	AGRI	RECYCLE	RECYCLE	\$1,817.00	
27124	06/05/12	DELL USA	23614	10-2-1500	10-2-1500	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6520	HM0TFS1	EC	AGRI	RECYCLE	RECYCLE	\$1,194.31	\$0.00
26610	09/12/12	APPLE INC	23715	10-2-1500	10-2-1500	COMPUTERS AND EQUIPMENT	DESKTOP	APPLE INC	IMAC 21.5"	C02HD3MNDHJF	EC	AGRI	RECYCLE	RECYCLE	\$1,149.00	
27109	07/03/12	DELL USA	23597	10-2-2010	10-2-2010	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	4FCM7V1	EC	AGRI	RECYCLE	RECYCLE	\$817.00	
											EC	-				
27114	07/03/12	DELL USA	23597	10-2-2010	10-2-2010	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	DSK84V1	EC	AGRI	RECYCLE	RECYCLE	\$817.00	
27115	07/03/12	DELL USA	23597	10-2-2010	10-2-2010	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	DSL84V1	EC	AGRI	RECYCLE	RECYCLE	\$817.00	
27116	07/03/12	DELL USA	23597	10-2-2010	10-2-2010	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	DSML4V1	EC	AGRI	RECYCLE	RECYCLE	\$817.00	
27120	06/08/12	DELL USA	23614	10-2-2010	10-2-2010	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6520	DL0TFS1	EC	AGRI	RECYCLE	RECYCLE	\$1,194.31	
27492	08/27/18	TROXELL	84285	10-2-2030	10-2-2030	AUDIO VISUAL EQUIPMENT	SECURITY CAMERA	AXIS	M3027-PVE	ACCC8EA87E63	EC	AGRI	RECYCLE	RECYCLE	\$615.00	
27426	08/27/18	TROXELL	84285	10-2-2030	10-2-2030	AUDIO VISUAL EQUIPMENT	SECURITY CAMERA	AXIS	M3058-PLVE	ACCC8EA98F09	EC	AGRI	RECYCLE	RECYCLE	\$702.35	
	08/27/18	TROXELL	84285	10-2-2030	10-2-2030	AUDIO VISUAL EQUIPMENT	SECURITY CAMERA	AXIS	M3058-PLVE	ACCC8EA98ECA	-		RECYCLE	RECYCLE	\$702.35	
	08/31/16	APPLE INC	64715	10-2-4260	10-2-4260	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15	C02S76ESG8WN			RECYCLE	RECYCLE	\$2,065.20	
	08/31/16	APPLE INC	64715	10-2-4260	10-2-4260	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15	C02S76FVG8WN	EC		RECYCLE	RECYCLE	\$2,065.20	
				10-2-4260			LAPTOP	APPLE INC	MACBOOK PRO 15		-		RECYCLE		\$2,065.20	┼────┤
24875	08/31/16	APPLE INC	64715		10-2-4260	COMPUTERS AND EQUIPMENT				C02S76ABG8WN				RECYCLE		
	08/31/16	APPLE INC	64715	10-2-4260	10-2-4260	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15	C02S765W8WN	-		RECYCLE	RECYCLE	\$2,065.20	
	08/31/16	APPLE INC	64715	10-2-4260	10-2-4260	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15	C02S76C4G8WN	EC		RECYCLE	RECYCLE	\$2,065.20	
	08/25/16	DELL USA	64639	10-2-4294	10-2-4294	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6540	1MCQMC2	-		RECYCLE	RECYCLE	\$871.24	
25872		DELL USA	34319	10-2-5134	10-2-5135	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6530	3BSFNX1	EC	AGRI	RECYCLE	RECYCLE	\$1,009.65	
	08/13/13	DELL USA		10 2 5140	10-2-5148	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6530	6PWRNX1	EC	AGRI	RECYCLE	RECYCLE	\$1,009.65	
25868	08/13/13 08/23/13	DELL USA	34438	10-2-5148	10 2 3140				1	1	50	1				
	08/23/13		34438 34438			COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6530	425TNX1	EC	AGRI	RECYCLE	RECYCLE	\$1,009.65	
25869	08/23/13 08/23/13	DELL USA DELL USA	34438	10-2-5148	10-2-5148	COMPUTERS AND EQUIPMENT					EC		RECYCLE		. ,	
25869 27159	08/23/13 08/23/13 06/08/12	DELL USA DELL USA Dell	34438 23614	10-2-5148 10-2-5400	10-2-5148 10-2-5400	COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6520	7T5XFS1	EC EC EC	AGRI	RECYCLE	RECYCLE	\$1,194.31	
25869 27159 26225	08/23/13 08/23/13 06/08/12 06/11/12	DELL USA DELL USA Dell Apple Inc.	34438 23614 23646	10-2-5148 10-2-5400 10-2-6200	10-2-5148 10-2-5400 10-2-6200	COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT	LAPTOP DESKTOP	DELL USA APPLE INC	E6520 I MAC 21.5"	7T5XFS1 C02HNEUGDHJF	EC	AGRI AGRI	RECYCLE RECYCLE	RECYCLE RECYCLE	\$1,194.31 \$1,149.00	
25869 27159 26225 26226	08/23/13 08/23/13 06/08/12 06/11/12 06/11/12	DELL USA DELL USA Dell Apple Inc. Apple Inc.	34438 23614 23646 23646	10-2-5148 10-2-5400 10-2-6200 10-2-6200	10-2-5148 10-2-5400 10-2-6200 10-2-6200	COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT	LAPTOP DESKTOP DESKTOP	DELL USA APPLE INC APPLE INC	E6520 I MAC 21.5" I MAC 21.5"	7T5XFS1 C02HNEUGDHJF C02HL285DHJF	EC EC	AGRI AGRI AGRI	RECYCLE RECYCLE RECYCLE	RECYCLE RECYCLE RECYCLE	\$1,194.31 \$1,149.00 \$1,149.00	
25869 27159 26225 26226 26232	08/23/13 08/23/13 06/08/12 06/11/12 06/11/12 06/11/12	DELL USA DELL USA Dell Apple Inc. Apple Inc. Apple Inc.	34438 23614 23646 23646 23645	10-2-5148 10-2-5400 10-2-6200 10-2-6200 10-2-6200	10-2-5148 10-2-5400 10-2-6200 10-2-6200 10-2-6200	COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT	LAPTOP DESKTOP DESKTOP LAPTOP	DELL USA APPLE INC APPLE INC APPLE INC	E6520 I MAC 21.5" I MAC 21.5" MACBOOK PRO 15"	7T5XFS1 C02HNEUGDHJF C02HL285DHJF C02HFOMNDV7L	EC EC EC	AGRI AGRI AGRI AGRI	RECYCLE RECYCLE RECYCLE RECYCLE	RECYCLE RECYCLE RECYCLE RECYCLE	\$1,194.31 \$1,149.00 \$1,149.00 \$1,699.00	
25869 27159 26225 26226 26232 26233	08/23/13 08/23/13 06/08/12 06/11/12 06/11/12 06/11/12 06/11/12	DELL USA DELL USA Dell Apple Inc. Apple Inc. Apple Inc. Apple Inc.	34438 23614 23646 23646 23645 23645	10-2-5148 10-2-5400 10-2-6200 10-2-6200 10-2-6200 10-2-6200	10-2-5148 10-2-5400 10-2-6200 10-2-6200 10-2-6200 10-2-6200	COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT	LAPTOP DESKTOP DESKTOP LAPTOP LAPTOP	DELL USA APPLE INC APPLE INC APPLE INC APPLE INC	E6520 I MAC 21.5" I MAC 21.5" MACBOOK PRO 15" MACBOOK PRO 15"	7T5XFS1 C02HNEUGDHJF C02HL285DHJF C02HFOMNDV7L C02H596ADV7L	EC EC EC EC	AGRI AGRI AGRI AGRI AGRI	RECYCLE RECYCLE RECYCLE RECYCLE RECYCLE	RECYCLE RECYCLE RECYCLE RECYCLE RECYCLE	\$1,194.31 \$1,149.00 \$1,149.00	
25869 27159 26225 26226 26232 26232	08/23/13 08/23/13 06/08/12 06/11/12 06/11/12 06/11/12	DELL USA DELL USA Dell Apple Inc. Apple Inc. Apple Inc.	34438 23614 23646 23646 23645	10-2-5148 10-2-5400 10-2-6200 10-2-6200 10-2-6200	10-2-5148 10-2-5400 10-2-6200 10-2-6200 10-2-6200	COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT	LAPTOP DESKTOP DESKTOP LAPTOP	DELL USA APPLE INC APPLE INC APPLE INC	E6520 I MAC 21.5" I MAC 21.5" MACBOOK PRO 15"	7T5XFS1 C02HNEUGDHJF C02HL285DHJF C02HFOMNDV7L	EC EC EC EC	AGRI AGRI AGRI AGRI AGRI	RECYCLE RECYCLE RECYCLE RECYCLE	RECYCLE RECYCLE RECYCLE RECYCLE	\$1,194.31 \$1,149.00 \$1,149.00 \$1,699.00	
25869 27159 26225 26226 26232 26233 26233	08/23/13 08/23/13 06/08/12 06/11/12 06/11/12 06/11/12 06/11/12	DELL USA DELL USA Dell Apple Inc. Apple Inc. Apple Inc. Apple Inc.	34438 23614 23646 23646 23645 23645	10-2-5148 10-2-5400 10-2-6200 10-2-6200 10-2-6200 10-2-6200	10-2-5148 10-2-5400 10-2-6200 10-2-6200 10-2-6200 10-2-6200	COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT	LAPTOP DESKTOP DESKTOP LAPTOP LAPTOP	DELL USA APPLE INC APPLE INC APPLE INC APPLE INC	E6520 I MAC 21.5" I MAC 21.5" MACBOOK PRO 15" MACBOOK PRO 15"	7T5XFS1 C02HNEUGDHJF C02HL285DHJF C02HFOMNDV7L C02H596ADV7L	EC EC EC EC	AGRI AGRI AGRI AGRI AGRI	RECYCLE RECYCLE RECYCLE RECYCLE RECYCLE	RECYCLE RECYCLE RECYCLE RECYCLE RECYCLE	\$1,194.31 \$1,149.00 \$1,149.00 \$1,699.00 \$1,699.00	
25869 27159 26225 26226 26232 26233 26233 26235 26237	08/23/13 08/23/13 06/08/12 06/11/12 06/11/12 06/11/12 06/11/12 06/11/12	DELL USA DELL USA Dell Apple Inc. Apple Inc. Apple Inc. Apple Inc. Apple Inc. Apple Inc.	34438 23614 23646 23646 23645 23645 23645	10-2-5148 10-2-5400 10-2-6200 10-2-6200 10-2-6200 10-2-6200 10-2-6200	10-2-5148 10-2-5400 10-2-6200 10-2-6200 10-2-6200 10-2-6200 10-2-6200	COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT	LAPTOP DESKTOP DESKTOP LAPTOP LAPTOP LAPTOP	DELL USA APPLE INC APPLE INC APPLE INC APPLE INC APPLE INC	E6520 I MAC 21.5" I MAC 21.5" MACBOOK PRO 15" MACBOOK PRO 15" MACBOOK PRO 15"	7T5XFS1 C02HNEUGDHJF C02HL285DHJF C02HFOMNDV7L C02H596ADV7L C02HF0MJDV7L	EC EC EC EC EC EC	AGRI AGRI AGRI AGRI AGRI AGRI	RECYCLE RECYCLE RECYCLE RECYCLE RECYCLE RECYCLE	RECYCLE RECYCLE RECYCLE RECYCLE RECYCLE RECYCLE RECYCLE	\$1,194.31 \$1,149.00 \$1,149.00 \$1,699.00 \$1,699.00 \$1,699.00	
25869 27159 26225 26226 26232 26233 26233 26235 26237 26237 26238	08/23/13 08/23/13 06/08/12 06/11/12 06/11/12 06/11/12 06/11/12 06/11/12 06/11/12	DELL USA DELL USA Dell Apple Inc. Apple Inc. Apple Inc. Apple Inc. Apple Inc. Apple Inc. Apple Inc. Apple Inc.	34438 23614 23646 23646 23645 23645 23645 23645 23645 23645	10-2-5148 10-2-5400 10-2-6200 10-2-6200 10-2-6200 10-2-6200 10-2-6200 10-2-6200 10-2-6200 10-2-6200	10-2-5148 10-2-5400 10-2-6200 10-2-6200 10-2-6200 10-2-6200 10-2-6200 10-2-6200 10-2-6200 10-2-6200	COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT	LAPTOP DESKTOP DESKTOP LAPTOP LAPTOP LAPTOP LAPTOP LAPTOP	DELL USA APPLE INC APPLE INC APPLE INC APPLE INC APPLE INC APPLE INC APPLE INC	E6520 I MAC 21.5" I MAC 21.5" MACBOOK PRO 15" MACBOOK PRO 15" MACBOOK PRO 15" MACBOOK PRO 15" MACBOOK PRO 15"	7T5XFS1 C02HNEUGDHJF C02HL285DHJF C02HFOMNDV7L C02H596ADV7L C02HF0MJDV7L C02HF0JXDV7L C02HF0JXDV7L C02H5AD8DV7L	EC EC EC EC EC EC EC	AGRI AGRI AGRI AGRI AGRI AGRI AGRI AGRI	RECYCLE RECYCLE RECYCLE RECYCLE RECYCLE RECYCLE RECYCLE RECYCLE	RECYCLE RECYCLE RECYCLE RECYCLE RECYCLE RECYCLE RECYCLE RECYCLE	\$1,194.31 \$1,149.00 \$1,149.00 \$1,699.00 \$1,699.00 \$1,699.00 \$1,699.00 \$1,699.00 \$1,699.00	
25869 27159 26225 26226 26232 26233 26233 26235 26237 26238 26238 26240	08/23/13 08/23/13 06/08/12 06/11/12 06/11/12 06/11/12 06/11/12 06/11/12 06/11/12 06/11/12	DELL USA DELL USA Dell Apple Inc. Apple Inc. Apple Inc. Apple Inc. Apple Inc. Apple Inc. Apple Inc. Apple Inc. Apple Inc.	34438 23614 23646 23645 23645 23645 23645 23645 23645 23645 23645	10-2-5148 10-2-5400 10-2-6200 10-2-6200 10-2-6200 10-2-6200 10-2-6200 10-2-6200 10-2-6200 10-2-6200	10-2-5148 10-2-5400 10-2-6200 10-2-6200 10-2-6200 10-2-6200 10-2-6200 10-2-6200 10-2-6200 10-2-6200	COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT	LAPTOP DESKTOP DESKTOP LAPTOP LAPTOP LAPTOP LAPTOP LAPTOP LAPTOP	DELL USA APPLE INC APPLE INC APPLE INC APPLE INC APPLE INC APPLE INC APPLE INC APPLE INC	E6520 I MAC 21.5" I MAC 21.5" MACBOOK PRO 15" MACBOOK PRO 15" MACBOOK PRO 15" MACBOOK PRO 15" MACBOOK PRO 15"	7T5XFS1 C02HNEUGDHJF C02HL285DHJF C02HFOMNDV7L C02H596ADV7L C02HFOMJDV7L C02HF0JXDV7L C02H5AD8DV7L C02H5AD8DV7L	EC EC EC EC EC EC EC EC	AGRI AGRI AGRI AGRI AGRI AGRI AGRI AGRI	RECYCLE RECYCLE RECYCLE RECYCLE RECYCLE RECYCLE RECYCLE RECYCLE RECYCLE	RECYCLE RECYCLE RECYCLE RECYCLE RECYCLE RECYCLE RECYCLE RECYCLE RECYCLE	\$1,194.31 \$1,149.00 \$1,149.00 \$1,699.00 \$1,699.00 \$1,699.00 \$1,699.00 \$1,699.00 \$1,699.00 \$1,699.00	
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26257 06/11/ 26258 06/11/ 26258 06/11/ 26259 06/11/ 26262 06/11/ 26263 06/11/ 26263 06/11/ 26263 06/11/ 26267 06/11/ 26358 06/15/ 27131 06/05/ 27132 06/05/ 27132 06/05/ 25482 01/08/ 22139 7/15/0 2840 11/23/ 26145 05/29/ 26145 05/29/ 26146 05/29/ 26147 05/29/ 26150 05/29/ 26151 05/29/ 26152 05/29/ 26153 05/29/ 26154 05/29/ 26155 05/29/	11/12 Ap 15/12 Br 05/12 De 05/12 De 05/13 Ap 5/08 DE 23/09 DE 29/12 De 29/12 De 29/12 De	pple Inc.2pple Inc.2pple Inc.2pple Inc.2pple Inc.2pple Inc.2retford2retl2pell2PLE INC3FELL USA8	23645 23645 23645 23645 23645 23645 23645 23645 23645 23645 23645 23645 23645 23645 23645	10-2-6200 10-2-6200 10-2-6200 10-2-6200 10-2-6200 10-2-6200	10-2-6200 10-2-4200 10-2-6200 10-2-6200 10-2-6200	COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT	LAPTOP LAPTOP	APPLE INC				· · ·	RECYCLE	RECYCLE	\$1,699.00	
26258 06/11/ 26259 06/11/ 26262 06/11/ 26263 06/11/ 26263 06/11/ 26263 06/11/ 26263 06/11/ 26267 06/11/ 26267 06/15/ 27131 06/05/ 27132 06/05/ 27132 06/05/ 25482 01/08/ 22139 7/15/0 2840 11/23/ 26145 05/29/ 26146 05/29/ 26147 05/29/ 26148 05/29/ 26150 05/29/ 26152 05/29/ 26153 05/29/ 26153 05/29/ 26154 05/29/ 26155 05/29/	1 1 11/12 Ap 05/12 De 05/12 De 05/13 AP 05/08 DE 23/09 DE 29/12 De 29/12 De	pple Inc.2pple Inc.2pple Inc.2pple Inc.2pple Inc.2retford2retl2rell2PPLE INC3FELL USA8	23645 23645 23645 23645 23645 23559 23614	10-2-6200 10-2-6200 10-2-6200 10-2-6200 10-2-6200	10-2-4200 10-2-6200 10-2-6200 10-2-6200	COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT	LAPTOP			COZIII OL4DV/L	EC	AGRI F	RECYCLE	RECYCLE	\$1,699.00	
26259 06/11/ 26262 06/11/ 26263 06/11/ 26263 06/11/ 26267 06/11/ 26267 06/11/ 26358 06/15/ 27131 06/05/ 27132 06/05/ 27133 06/05/ 25482 01/08/ 22139 7/15/0 2840 11/23/ 26145 05/29/ 26146 05/29/ 26147 05/29/ 26150 05/29/ 26152 05/29/ 26153 05/29/ 26153 05/29/ 26153 05/29/ 26153 05/29/ 26154 05/29/ 26155 05/29/	11/12 Ap 15/12 Br 05/12 De 05/12 De 08/13 AP 5/08 DE 23/09 DE 29/12 De 29/12 De 29/12 De	pple Inc. 2 pple Inc. 2 pple Inc. 2 pple Inc. 2 pple Inc. 2 retford 2 retford 2 rell 2 PPLE INC 3 FELL USA 8	23645 23645 23645 23645 23559 23614	10-2-6200 10-2-6200 10-2-6200 10-2-6200	10-2-6200 10-2-6200 10-2-6200	COMPUTERS AND EQUIPMENT COMPUTERS AND EQUIPMENT		APPLE INC	INIACDOUR FRO 13	C02HFOMCDV7L	EC	AGRI F	RECYCLE	RECYCLE	\$1,699.00	
26262 06/11/ 26263 06/11/ 26267 06/11/ 26358 06/15/ 27131 06/05/ 27132 06/05/ 27133 06/05/ 27134 06/05/ 27135 06/05/ 27136 05/29/ 25482 01/08/ 22139 7/15/0 2840 11/23/ 26145 05/29/ 26146 05/29/ 26147 05/29/ 26148 05/29/ 26150 05/29/ 26152 05/29/ 26153 05/29/ 26153 05/29/ 26154 05/29/ 26155 05/29/	11/12 Ap 11/12 Ap 11/12 Ap 11/12 Ap 15/12 Br 05/12 De 05/12 De 05/12 De 08/13 AP 5/08 DE 23/09 DE 29/12 De 29/12 De 29/12 De	pple Inc. 2 pple Inc. 2 pple Inc. 2 retford 2 rell 2 rell 2 PPLE INC 3 FELL USA 8	23645 23645 23645 23645 23559 23614	10-2-6200 10-2-6200 10-2-6200 10-2-6200	10-2-6200 10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP		MACBOOK PRO 15"	C02HFBYKDV7L	EC	AGRI F	RECYCLE	RECYCLE	\$1,699.00	
26262 06/11/ 26263 06/11/ 26267 06/11/ 26358 06/15/ 27131 06/05/ 27132 06/05/ 27133 06/05/ 27134 06/05/ 27135 06/05/ 27136 05/29/ 25482 01/08/ 22139 7/15/0 2840 11/23/ 26145 05/29/ 26146 05/29/ 26147 05/29/ 26148 05/29/ 26150 05/29/ 26152 05/29/ 26153 05/29/ 26153 05/29/ 26154 05/29/ 26155 05/29/	11/12 Ap 11/12 Ap 11/12 Ap 11/12 Ap 15/12 Br 05/12 De 05/12 De 05/12 De 08/13 AP 5/08 DE 23/09 DE 29/12 De 29/12 De 29/12 De	pple Inc. 2 pple Inc. 2 pple Inc. 2 retford 2 rell 2 rell 2 PPLE INC 3 FELL USA 8	23645 23645 23645 23559 23614	10-2-6200 10-2-6200 10-2-6200	10-2-6200 10-2-6200	COMPUTERS AND EQUIPMENT		APPLE INC	MACBOOK PRO 15"	C02HFOLNDV7L	EC	AGRI F	RECYCLE	RECYCLE	\$1,699.00	
26263 06/11/ 26267 06/11/ 26358 06/15/ 27131 06/05/ 27132 06/05/ 27133 06/05/ 25482 01/08/ 22139 7/15/0 22840 11/23/ 26145 05/29/ 26146 05/29/ 26147 05/29/ 26148 05/29/ 26150 05/29/ 26152 05/29/ 26153 05/29/ 26153 05/29/ 26153 05/29/ 26154 05/29/ 26155 05/29/	11/12 Ap 11/12 Ap 11/12 Ap 11/12 Ap 15/12 Br 05/12 De 05/12 De 05/12 De 08/13 AP 5/08 DE 23/09 DE 29/12 De 29/12 De 29/12 De	pple Inc. 2 pple Inc. 2 retford 2 rell 2 PPLE INC 3 FELL USA 8	23645 23645 23559 23614	10-2-6200 10-2-6200	10-2-6200		LAPTOP	APPLE INC	MACBOOK PRO 15"	C02HFOKDDV7L	FC		RECYCLE	RECYCLE	\$1,699.00	
26267 06/11/ 26358 06/15/ 27131 06/05/ 27132 06/05/ 25482 01/08/ 22139 7/15/0 22840 11/23/ 26145 05/29/ 26146 05/29/ 26147 05/29/ 26148 05/29/ 26150 05/29/ 26152 05/29/ 26153 05/29/ 26153 05/29/ 26153 05/29/ 26153 05/29/ 26153 05/29/ 26154 05/29/ 26155 05/29/	1 1 11/12 Ap 11/12 Ap 15/12 Br 05/12 De 05/12 De 05/12 De 05/12 De 08/13 AP 5/08 DE 23/09 DE 29/12 De 29/12 De 29/12 De	pple Inc. 2 retford 2 pell 2 PPLE INC 3 FELL USA 8	23645 23559 23614	10-2-6200		COMPUTERS AND EQUIPMENT		APPLE INC	MACBOOK PRO 15"	C02HFOKPDV7L	-		RECYCLE	RECYCLE	\$1,699.00	
26358 06/15/ 27131 06/05/ 27132 06/05/ 25482 01/08/ 22139 7/15/0 22840 11/23/ 26145 05/29/ 26146 05/29/ 26147 05/29/ 26148 05/29/ 26150 05/29/ 26152 05/29/ 26153 05/29/ 26155 05/29/	15/12 De D5/12 De D5/12 De D5/12 De D5/13 AP 5/08 DE 23/09 DE 29/12 De 29/12 De 29/12 De 29/12 De	retford 2 vell 2 PPLE INC 3 FELL USA 8	23559		10-2-0200	COMPUTERS AND EQUIPMENT		APPLE INC	MACBOOK PRO 15"	C02H55J9DV7L					\$1,699.00	
27131 06/05/ 27132 06/05/ 27132 06/05/ 25482 01/08/ 22139 7/15/0 22840 11/23/ 26145 05/29/ 26146 05/29/ 26147 05/29/ 26148 05/29/ 26150 05/29/ 26150 05/29/ 26152 05/29/ 26153 05/29/ 26153 05/29/ 26153 05/29/ 26153 05/29/ 26153 05/29/ 26154 05/29/ 26155 05/29/	D5/12 De D5/12 De D5/12 De D8/13 AF D5/08 DE 23/09 DE 29/12 De 29/12 De 29/12 De 29/12 De 29/12 De	ell 2 ell 2 PPLE INC 3 ELL USA 8	3614	10-2-6200					MACBOOK PRO 13	C021133J3DV7L		AGRI		RECICLE	\$1,033.00	
27132 06/05/ 25482 01/08/ 22139 7/15/0 22840 11/23/ 26145 05/29/ 26146 05/29/ 26147 05/29/ 26148 05/29/ 26149 05/29/ 26150 05/29/ 26152 05/29/ 26153 05/29/ 26153 05/29/ 26154 05/29/ 26155 05/29/	D5/12 De 08/13 AP 5/08 DE 23/09 DE 29/12 De 29/12 De 29/12 De 29/12 De	PPLE INC 3 ELL USA 8			10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP CART	BRETFORD MANUFACTURING	PC CART (24 LAPTOPS)		EC	AGRI F	RECYCLE	RECYCLE	\$1,537.21	
25482 01/08/ 22139 7/15/C 22840 11/23/ 26145 05/29/ 26146 05/29/ 26147 05/29/ 26148 05/29/ 26149 05/29/ 26150 05/29/ 26152 05/29/ 26153 05/29/ 26153 05/29/ 26153 05/29/ 26153 05/29/ 26154 05/29/ 26155 05/29/	08/13 AF 5/08 DE 23/09 DE 29/12 De 29/12 De 29/12 De	PPLE INC 3 ELL USA 8	264.4	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6520	47RTFS1	EC	AGRI F	RECYCLE	RECYCLE	\$1,194.31	
25482 01/08/ 22139 7/15/C 22840 11/23/ 26145 05/29/ 26146 05/29/ 26147 05/29/ 26148 05/29/ 26149 05/29/ 26150 05/29/ 26152 05/29/ 26153 05/29/ 26153 05/29/ 26153 05/29/ 26153 05/29/ 26154 05/29/ 26155 05/29/	08/13 AF 5/08 DE 23/09 DE 29/12 De 29/12 De 29/12 De	PPLE INC 3 ELL USA 8	3614	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6520	8F0TFS1	EC	AGRI F	RECYCLE	RECYCLE	\$1,194.31	,
22139 7/15/0 22840 11/23/ 26145 05/29/ 26146 05/29/ 26147 05/29/ 26148 05/29/ 26149 05/29/ 26150 05/29/ 26152 05/29/ 26153 05/29/ 26153 05/29/ 26153 05/29/ 26153 05/29/ 26154 05/29/ 26155 05/29/	5/08 DE 23/09 DE 29/12 De 29/12 De 29/12 De	ELL USA 8		10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT		APPLE INC	MACBOOK PRO 15"	C02JX46HDV33	-	-		RECYCLE	\$1,650.00	-
22840 11/23/ 26145 05/29/ 26146 05/29/ 26147 05/29/ 26148 05/29/ 26149 05/29/ 26150 05/29/ 26152 05/29/ 26153 05/29/ 26153 05/29/ 26153 05/29/ 26154 05/29/ 26155 05/29/	23/09 DE 29/12 De 29/12 De 29/12 De			15-1-1720	10-1-6000	COMPUTERS AND EQUIPMENT		Dell USA	OPTIPLEX 755	8TBTRG1					\$735.00	
26145 05/29/ 26146 05/29/ 26147 05/29/ 26148 05/29/ 26149 05/29/ 26150 05/29/ 26152 05/29/ 26153 05/29/ 26153 05/29/ 26153 05/29/ 26154 05/29/ 26155 05/29/	29/12 De 29/12 De 29/12 De	ELL USA		15-1-9502	15-1-9502	COMPUTERS AND EQUIPMENT		Dell USA		GZXJ3L1					\$826.00	
26146 05/29/ 26147 05/29/ 26148 05/29/ 26149 05/29/ 26150 05/29/ 26152 05/29/ 26153 05/29/ 26154 05/29/ 26155 05/29/	29/12 De 29/12 De			30-1-1010	10-1-5124	COMPUTERS AND EQUIPMENT		DELL USA		GTMZPS1	-	-			\$817.00	
26147 05/29/ 26148 05/29/ 26149 05/29/ 26150 05/29/ 26152 05/29/ 26153 05/29/ 26153 05/29/ 26153 05/29/ 26153 05/29/ 26154 05/29/ 26155 05/29/	29/12 De															
26148 05/29/ 26149 05/29/ 26150 05/29/ 26152 05/29/ 26153 05/29/ 26154 05/29/ 26155 05/29/				30-1-1010	10-1-5124	COMPUTERS AND EQUIPMENT		DELL USA		GTP1QS1	-			RECYCLE	\$817.00	
26149 05/29/ 26150 05/29/ 26152 05/29/ 26153 05/29/ 26154 05/29/ 26155 05/29/				30-1-1010	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA		GTN3QS1			RECYCLE		\$817.00	
26150 05/29/ 26152 05/29/ 26153 05/29/ 26154 05/29/ 26155 05/29/				30-1-1010	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA		GTNXPS1			RECYCLE	RECYCLE	\$817.00	
26152 05/29/ 26153 05/29/ 26154 05/29/ 26155 05/29/				30-1-1010	10-1-5124	COMPUTERS AND EQUIPMENT		DELL USA		GTNZPS1					\$817.00	
26153 05/29/ 26154 05/29/ 26155 05/29/				30-1-1010	10-1-5124	COMPUTERS AND EQUIPMENT		DELL USA	OPTIPLEX 790	GTMXPS1					\$817.00	
26154 05/29/ 26155 05/29/	29/12 De	ell 2	3482	30-1-1010	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	GTPOQS1	EC	AGRI F	RECYCLE	RECYCLE	\$817.00	
26155 05/29/	29/12 De	ell 2	3482	30-1-1010	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	GTM3QS1	EC	AGRI F	RECYCLE	RECYCLE	\$817.00	
26155 05/29/	29/12 De	ell 2	3482	30-1-1010	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	GTN2QS1	EC	AGRI F	RECYCLE	RECYCLE	\$817.00	
	29/12 De	ell 2	3482	30-1-1010	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	GTN1QS1	EC	AGRI F	RECYCLE	RECYCLE	\$817.00	
				30-1-1010	10-1-5124	COMPUTERS AND EQUIPMENT		DELL USA		GTNYPS1					\$817.00	
19881 09/20/				30-1-1040	10-1-5124	COMPUTERS AND EQUIPMENT		CISCO	CISCO	FOC0531Z13M					\$533.75	
		511.110.			10.1.225		250/702		0,400	0000/04			2501015	2502015		
21531 10/16/		ELL USA 7		30-1-1040	10-1-2075	COMPUTERS AND EQUIPMENT		Dell USA		860GYB1	-	-	RECYCLE		\$1,144.35	
22807 11/10/		AERDAL MEDICA		30-1-1040	10-1-5148	MEDICAL EQUIPMENT	DELL COMPUTER	LAERDAL	280-00101	HN76LK1	-			RECYCLE	l l	\$5,275.00
26780 10/22/	22/12 DE	ELL USA 3	1076	30-1-1040	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	CQS3XV1			RECYCLE	RECYCLE	\$698.10	
26781 10/22/	22/12 DE	ELL USA 3	31076	30-1-1040	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	CQS4XV1	EC	AGRI F	RECYCLE	RECYCLE	\$698.10	
26782 10/22/	22/12 DE	ELL USA 3	31076	30-1-1040	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	CQT4XV1	EC	AGRI	RECYCLE	RECYCLE	\$698.10	
26783 10/22/					10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	CQX4XV1	EC	AGRI F	RECYCLE	RECYCLE	\$698.10	
26784 10/22/		ELL USA 3			10-1-5124		DESKTOP	DELL USA		CQX3XV1			RECYCLE		\$698.10	
26785 10/22/				30-1-1040	10-1-5124	COMPUTERS AND EQUIPMENT		DELL USA		CQV2XV1					\$698.10	
26786 10/22/				30-1-1040	10-1-5124	COMPUTERS AND EQUIPMENT		DELL USA		CQS2XV1					\$698.10	
26787 10/22/					10-1-5124	COMPUTERS AND EQUIPMENT		DELL USA		CQX2XV1					\$698.10	
26788 10/22/				30-1-1040 30-1-1040	10-1-5124			DELL USA		CQW3XV1					\$698.10	
26789 10/22/ 26789 10/22/				30-1-1040 30-1-1040	10-1-5124 10-1-5124			DELL USA		CQW3XV1 CQW4XV1					\$698.10 \$698.10	
26790 10/22/					10-1-5124			DELL USA		CQT2XV1					\$698.10	
26791 10/22/				30-1-1040	10-1-5124			DELL USA		CQV4XV1					\$698.10	
26792 10/22/					10-1-5124			DELL USA		CQW2XV1					\$698.10	
25931 10/07/					30-1-1040			APPLE INC		SDMQL38TGF182					\$498.99	
22907 04/05/				30-1-1300	10-1-1500			Dell USA		C6PYYJ1					\$1,064.89	
25704 11/14/	14/12 AP	PPLE INC	31313	30-1-1460	10-1-4194	COMPUTERS AND EQUIPMENT	IPAD 16GB BLACK	APPLE INC	16 GB BLACK	SDMPJNKUEF182	EC	AGRI F	RECYCLE	RECYCLE	\$571.74	
25704 10/18/	18/12 SC	OUTHERN COMP	31311A	30-1-1460	10-1-4194	COMPUTERS AND EQUIPMENT	KEYBOARD AND COVER	ZAGG	ZAGGFOLIO		EC	AGRI F	RECYCLE	RECYCLE		
25625 11/14/	14/12 DE	ELL USA 3	31310	30-1-1460	10-1-6020	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6535	18PQ7W1	EC	AGRI F	RECYCLE	RECYCLE	\$891.00	
25627 11/14/				30-1-1460	10-1-6020	COMPUTERS AND EQUIPMENT		DELL USA		JLQQ7W1					\$891.00	
25621 11/06/					10-1-5300			DELL USA		48N3YV1					\$377.30	
25622 11/06/				30-1-3043 30-1-3043	10-1-5300			DELL USA		48NXXV1					\$1,509.20	
25623 11/06/				30-1-3043 30-1-3043	10-1-5300	COMPUTERS AND EQUIPMENT		DELL USA							\$1,509.20	
										48MYXV1						
25624 11/06/				30-1-3043	10-1-5300			DELL USA		48MXXV1					\$1,509.20	
				30-1-3043	10-1-5300			DELL USA		48N2YV1					\$1,509.20	
25611 11/06/		ELL USA 3		30-1-3043	10-1-5300	COMPUTERS AND EQUIPMENT		DELL USA	PRECISION T3500	48N0YV1	EC	AGRI F	RECYCLE	RECYCLE	\$1,509.20	
25612 11/06/	06/12 DE	ELL USA 3	1197	30-1-3043	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	PRECISION T3500	48PXXV1	EC	AGRI F			\$1,509.20	

25613	11/06/12	DELL USA	31197	30-1-3043	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	PRECISION T3500	48NYXV1	EC	AGRI	RECYCLE	RECYCLE	\$1,509.20	
25614	11/06/12	DELL USA	31197	30-1-3043	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	PRECISION T3500	48NZXV1	EC	AGRI	RECYCLE	RECYCLE	\$1,509.20	
25615	11/06/12	DELL USA	31197	30-1-3043	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	PRECISION T3500	48P0YV1	EC	AGRI	RECYCLE	RECYCLE	\$1,509.20	
25616	11/06/12	DELL USA	31197	30-1-3043	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	PRECISION T3500	48P1YV1	EC	AGRI	RECYCLE	RECYCLE	\$1,509.20	
25617	11/06/12	DELL USA	31197	30-1-3043	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	PRECISION T3500	48MZXV1	EC	AGRI	RECYCLE	RECYCLE	\$1,509.20	
21326	03/20/06	AVES AUDIO VISU	62324	30-1-3048	10-10-13120	AUDIO VISUAL EQUIPMENT	LCD PROJECTOR	NEC	VT676	6200749FK	EC	AGRI	RECYCLE	RECYCLE	\$1,487.00	
25128	01/24/11	LAERDAL MEDICA	11347	30-1-4115	10-1-5148	COMPUTERS AND EQUIPMENT	COMPUTER	DELL	DESKTOP	7W76LK1	EC	AGRI	RECYCLE	RECYCLE		\$2,100.00
25127	01/24/11	LAERDAL MEDICA	11347	30-1-4115	10-1-5148	COMPUTERS AND EQUIPMENT	COMPUTER	DELL	OPTIPLEX 780	LT76LK1	EC	AGRI	RECYCLE	RECYCLE		\$2,100.00
22674	8/10/09	DELL USA	94281	30-1-4205	10-2-2010	COMPUTERS AND EQUIPMENT	LAPTOP	Dell USA	E6500	9N97SK1	EC	AGRI	RECYCLE	RECYCLE	\$1,228.77	
22677	8/13/09	DELL USA	94338	30-1-4205	10-2-2010	COMPUTERS AND EQUIPMENT	LAPTOP	Dell USA	E6500	CN97SK1	EC	AGRI	RECYCLE	RECYCLE	\$1,228.77	
22891	02/02/10	DELL USA	02387	30-1-5405	30-1-5405	COMPUTERS AND EQUIPMENT	DESKTOP	Dell USA	OPTIPLEX 780	6D5YWL1	EC	AGRI	RECYCLE	RECYCLE	\$787.72	
26494	08/20/12	Dell	24310	30-1-5405	30-1-5405	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6520	996SGV1	EC	AGRI	RECYCLE	RECYCLE	\$1,092.27	
22939	08/12/10	DELL USA	04917	30-1-5407	30-1-5407	COMPUTERS AND EQUIPMENT	LAPTOP	Dell USA	LATITUDE E6510	61YZTM1	EC	AGRI	RECYCLE	RECYCLE	\$1,338.79	
22969	08/12/10	DELL USA	04917	30-1-5407	30-1-5407	COMPUTERS AND EQUIPMENT	LAPTOP	Dell USA	LATITUDE E6510	9YYZTM1	EC	AGRI	RECYCLE	RECYCLE	\$1,338.79	
25360	10/25/10	DELL USA	11071	30-1-5407	30-1-5407	COMPUTERS AND EQUIPMENT	LAPTOP	Dell USA	E6510	D1KHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
20659	05/23/04	TECH DEPOT	43047	30-1-5420	10-1-5624	COMPUTERS AND EQUIPMENT	PRINTER	HP	4200N	USGNP34964	EC	AGRI	RECYCLE	RECYCLE	\$1,329.00	
20660	05/23/04	TECH DEPOT	43047	30-1-5420	10-1-5624	COMPUTERS AND EQUIPMENT	PRINTER	HP	4200N	USGNP19967	EC	AGRI	RECYCLE	RECYCLE	\$1,329.00	
25833	06/25/13	APPLE INC	33921	30-1-5420	30-1-5420	COMPUTERS AND EQUIPMENT	IPAD	APPLE INC	16GB	SDMQKVG1QF182	EC	AGRI	RECYCLE	RECYCLE	\$479.00	
25833	06/25/13	SOUTHERN COMP	33920	30-1-5420	30-1-5420	COMPUTERS AND EQUIPMENT	KEYBOARD AND COVER	ZAGG	PROFOLIO+		EC	AGRI	RECYCLE	RECYCLE	\$98.10	
21434	06/20/06	SCHOOLHOUSE AU	63155	30-1-5426	15-1-9200	AUDIO VISUAL EQUIPMENT	LCD MESSAGING SYSTEM	VIEWSONIC	VS10945	PYD0616L0133	EC	AGRI	RECYCLE	RECYCLE		\$5,558.53
26046	10/12/11	DELL	20705	30-1-5462	10-1-5144	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6520	570X4R1	EC	AGRI	RECYCLE	RECYCLE	\$1,265.94	
28552	10/06/20	EXTRON ELECTRO	2329	10-10-12510	10-10-12510	AUDIO VISUAL EQUIPMENT	CONTROLLER	EXTRON	MLC PLUS 200	A27X8PL	EC	AGRI	RECYCLE	RECYCLE	\$870.00	
28671	10/29/20	B & H PHOTO VIDI	2331	10-10-12510	10-10-12510	AUDIO VISUAL EQUIPMENT	SWITCHER / SCALER	KRAMER	VP-440	09190019900184	EC	AGRI	RECYCLE	RECYCLE	\$779.40	
28494	07/27/20	DELL USA	1824	22-00-59140	22-00-59140	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE	FND3WZ2	EC	AGRI	RECYCLE	RECYCLE	\$661.69	
28499	07/27/20	DELL USA	1824	22-00-59140	22-00-59140	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE	29T2WZ2	EC	AGRI	RECYCLE	RECYCLE	\$661.69	



Picture 1







Picture 3







Picture 5



Picture 6











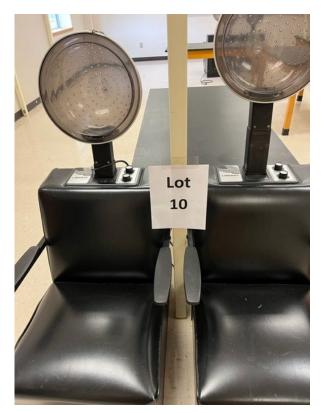








Lot 9





Lot 11





Lot 13

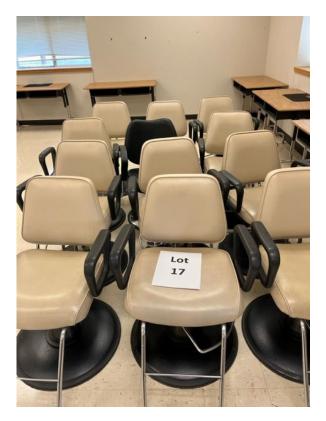


Lot 14



Lot 15





Lot 17





Lot 19





Lot 21



Lot #	Title including Quantity (Only use 45 Characters)	Description including dimensions, working condition, etc (Unlimited characters but do not use "quotation marks")	Item Physical Address	Contact Person Name	Contact Person Phone	Contact Person Email	Preview Dates / Times (TBD)	Removal Dates / Times: (TBD)
1	(1) Hon Desk with matching Filing Cabinet	Hon Desk with matching Filing Cabinet	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<u>dpeterson@wc.edu</u>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only
2	(1) Welding Positioner	MBC BP-2 Welding Positioner, Unknown Working Condition	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<u>dpeterson@wc.edu</u>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only
3	(1) Cut-Off Saw	Makita 16" Cut-Off Saw, Unknown Working Condition	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<u>dpeterson@wc.edu</u>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only
4	(2) Jet Bandsaws	(2) Jet Bandsaw, 7" x 12" Horizontal/Verticle Bandsaw, Non Working Condition	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<u>dpeterson@wc.edu</u>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only
5	(1) Circular Saw	Bolton Tools Circular Saw, Model CS-350, Unknown Working Condition	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<u>dpeterson@wc.edu</u>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only
6	(1) Circular Saw	Bolton Tools Circular Saw, Model CS-350, Unknown Working Condition	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<u>dpeterson@wc.edu</u>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only
7	(1) Dodge Magnum	(1) Dodge Magnum, 2007, Unknown Working Condition	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<u>dpeterson@wc.edu</u>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only
8	(8) Styling Chairs	(8) Styling Chairs	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<u>dpeterson@wc.edu</u>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only
9	(2) Liberty Hair Dryers	(2) Liberty Hair Dryers, Unknown Working Condition	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<u>dpeterson@wc.edu</u>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only
10	(2) Liberty Hair Dryers	(2) Liberty Hair Dryers, Unknown Working Condition	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<u>dpeterson@wc.edu</u>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only
11	(2) Resin Top Work Tables	(2) Resin Top Work Tables	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	dpeterson@wc.edu	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only
12	(2) Resin Top Work Tables	(2) Resin Top Work Tables	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	dpeterson@wc.edu	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only
13	(2) Resin Top Work Tables	(2) Resin Top Work Tables	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<u>dpeterson@wc.edu</u>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only

14	(1) Wig Dryer	(1) Wig Dryer, Gaurdian DSC-Super9, Unknown Working Condition	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	dpeterson@wc.edu	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only
15	(1) Hon Desk with Right Return	(1) Hon Desk with Right Return	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	dpeterson@wc.edu	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only
16	(1) Metal Desk	(1) Metal Desk	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	dpeterson@wc.edu	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only
17	(12) Styling Chairs	(12) Styling Chairs	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	dpeterson@wc.edu	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only
18	(11) Student Desks	(11) Student Desks	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	dpeterson@wc.edu	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only
19	(1) Pallet of Weeded out Library Books	(1) Pallet of Weeded out Library Books	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	dpeterson@wc.edu	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only
20	(14) Student Desks	(14) Student Desks	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	dpeterson@wc.edu	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only
21	(8) Plastic Chairs	(8) Plastic Chairs	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	dpeterson@wc.edu	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only
22	(10) Chairs	(10) Chairs	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	dpeterson@wc.edu	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only	Week Days Monday - Friday, 9:00 am - 2:00 pm, By Appointment Only



Weatherford College Board of Trustees Consent Agenda

DATE: June 9, 2022

AGENDA ITEM # 4.f.

SUBJECT: Consideration and Approval: Landscape and Irrigation Services #RFP-09-22

INFORMATION AND DISCUSSION: A total of two (2) vendors submitted competitive sealed proposals for the requested Landscape and Irrigation Services. Lone Star Lawn & Landscape and KC Landscape, provided a proposal that meet our specifications and offer the best value on services requested. Funds have been allocated in the current 2021-2022 budget, as well as requested in the 2022-2023 budgets to purchase the services requested. Based on evaluation and review of the sealed proposals, Paul Callahan, WCWC Facilities Manager and Toni Martin, Assistant Purchasing Director recommend KC Landscape be awarded this contract as the Primary Landscaping Company and Lone Star Landscape be awarded as a Secondary, as needed, landscape company. Both KC Landscape and Lone Star Landscape are qualified and currently staffed to provide the expertise and services required for the landscape and irrigation service requirements for the Weatherford College Wise County Campus.

RECOMMENDATION: The Board of Trustees approve award of proposals as presented.

ATTACHMENTS: Request for Proposal Pricing Tabulation.

SUBMITTED BY: Dr. Andra R. Cantrell, Executive Vice-President of Financial & Administrative Affairs

RFP-08-22 LANDSCAPING AND IRRIGATION SERVICES AWARD TABULATION

Thursday, June 9, 2022

			PRIMARY AWARD	
Item No.	Quantity	Description	KC Landscape	Lone Star Landscape
		Annual Proposal Price (Per Year); RFP has		
		option of three (3) One (1) year renewals		
1	1	beginning June 1, 2024.	\$66,142.21	\$73,902.00
		Total Proposal Price: Effective June 9, 2022		
2	2	through May 31, 2024	\$132,284.42	\$147,804.00
3	1	Landscape Irrigator - Streight Time	\$75.00	\$90.00
		Landscape Irrigator - Overtime (Emergency		
4	1	Call Out)	\$112.50	\$125.00
5	1	Irrigation Technician - Streight Time	\$75.00	\$75.00
		Irrigation Technician - Overtime (Emergency		
6	1	Call Out)	\$112.50	\$95.00
7	1	Irrigation Inspector - Streight Time	\$75.00	\$85.00
		Irrigation Inspector - Overtime (Emergency		
8	1	Call Out)	\$112.50	\$110.00
9	1	Pesticide Applicator - Streight Time	\$90.00	\$90.00
		Pesticide Applicator - Overtime (Emergency		
10	1	Call Out)	\$135.00	\$110.00
11	1	Manager/Crew Leader - Streight Time	\$55.00	\$65.00
		Manager/Crew Leader - Overtime (Emergency		
12	1	Call Out)	\$82.50	\$90.00
		Round Trip Service Charges: (Price to include		
13	1	all charges: Truck, Travel Time, etc.)	\$116.08	\$35.00
		Emergency Trip Service Charges: (Price to		
14	1	include all charges: Truck, Travel Time, etc.)	\$249.12	\$55.00



DATE: June 9, 2022

AGENDA ITEM #5

SUBJECT: Consideration and Possible Action: Authorization to Obtain Credit Card Account with Prosperity Bank with a \$150,000 Credit Limit

INFORMATION AND DISCUSSION: In May 2021, the Board awarded the contract for depository bank services to Prosperity Bank for a period of two years from September 1, 2021 through August 31, 2023 with two optional two-year extensions. At this time, College administration is requesting formal Board authorization to open a revolving credit card account with Prosperity Bank with a combined \$150,000 credit limit.

RECOMMENDATION: That the Board of Trustees authorizes the opening of a revolving credit card account with Prosperity Bank with a combined \$150,000 credit limit.

ATTACHMENTS: None.

SUBMITTED BY: Dr. Andra R. Cantrell, Executive Vice President for Financial & Administrative Services



DATE: June 9, 2022

AGENDA ITEM #6

SUBJECT: Consideration and Possible Action: Resolutions Authorizing Method of Procurement on Construction, Delegation of Authority and Delegee's Selection of Committee on Betty Jo Graber Gym Re-Roofing Project

INFORMATION AND DISCUSSION: As required by the Texas Government Code 2269.056 (a), the governing body of a governmental entity that considers a construction project using a method authorized by this chapter other than competitive bidding must, before advertising, determine which other method provides the best value for the governmental entity, which includes the following:

- 1. Competitive Sealed Proposals
- 2. Construction Manager-Agent
- 3. Construction Manager-at-Risk
- 4. Design-Build
- 5. Job Order Contracting

Texas Government Code 2269.053(a) provides that the governing body of a governmental entity may delegate its authority under this chapter regarding an action authorized or required by this chapter to a designated representative, committee, or other person and (b) the governmental entity shall provide notice of the delegation, the limits of the delegation and the name or title of each person designated under Subsection (a) by rule or in the request for bids, proposals or qualifications or in an addendum to the request, for the construction of the Betty Jo Graber Gym Re-Roofing project.

Eric Hahnfeld of Hahnfeld Hoffer Stanford, architect of this project for Weatherford College is recommending Competitive Sealed Proposals per Section 2269.251, Subchapter F, for the method of procurement and delegation of authority and selection of committee per Section 2269.053, Subchapter A, to Dr. Todd Allen Farmer, President of Weatherford College, for the Betty Jo Graber Gym Re-Roofing project.

RECOMMENDATION: That the Board of Trustees approve Competitive Sealed Proposals as the method of procurement that provides the best value and delegation of authority and selection of committee to Dr. Todd Allen Farmer, President of Weatherford College, for the Betty Jo Graber Gym Re-Roofing project as presented.

ATTACHMENTS: Resolution No. 1 Construction Procurement Method and Resolution No. 2 Delegation of Authority on Betty Jo Graber Gym Re-Roofing Project.

SUBMITTED BY: Dr. Andra R. Cantrell, Executive Vice-President of Financial & Administrative Affairs

PROJECT RESOLUTION NO. 1 CONSTRUCTION PROCUREMENT METHOD BETTY JO GRABER GYM RE-ROOFING PROJECT WEATHERFORD COLLEGE

WHEREAS, Section 2269.056(a), of the Texas Government Code states that the governing body of a governmental entity that considers a construction contract using a method authorized by this chapter other than competitive bidding must, before advertising, determine which method provides the best value for the governmental entity, and

WHEREAS, the Board of Trustees of Weatherford College has determined that the construction procurement method specified under Section 2269.053 SUBCHAPTER D. COMPETITIVE SEALED PROPOSALS METHOD of CHAPTER 2269, CONTRACTING AND DELIVERY PROCEDURES FOR CONSTRUCTION PROJECTS of the Texas Government Code provides the best value for Weatherford College on the construction project titled "Betty Jo Graber Gym Re-Roofing";

THEREFORE, LET IT BE RESOLVED by the Board of Trustees of Weatherford College to use the Competitive Sealed Proposals process as specified under SUBCHAPTER D. COMPETITIVE SEALED PROPOSALS METHOD of CHAPTER 2269. CONTRACTING AND DELIVERY PROCEDURES FOR CONSTRUCTION PROJECTS of the Texas Government Code for the construction project titled "Betty Jo Graber Gym Re-Roofing".

PASSED AND ADOPTED on this 9th day of June 2022.

Mac Smith, Board Chair

ATTEST:

Lela Morris, Board Secretary/Treasurer

PROJECT RESOLUTION NO. 2 DELEGATION OF AUTHORITY BETTY JO GRABER RE-ROOFING PROJECT WEATHERFORD COLLEGE

WHEREAS, Section 2269.053(a), of the Texas Government Code provides that the governing body of a governmental entity may delegate its authority under this chapter regarding an action authorized or required by this chapter to a designated representative, committee, or other person, and

WHEREAS, the Weatherford College Board of Trustees wishes to delegate its authority under SUBCHAPTER D. COMPETITIVE SEALED PROPOSALS METHOD of CHAPTER 2269; CONTRACTING AND DELIVERY PROCEDURES FOR CONSTRUCTION PROJECTS, of the Texas Government Code to the designated person of Dr. Tod Allen Farmer, President of Weatherford College, as authorized by Section 2269.053(a), of the Texas Government Code as it relates to all aspects of the methods and processes in Subchapter D and all other relevant portions of Chapter 2269 of the Texas Government Code for the construction project titled "Betty Jo Graber Gym Re-Roofing Project";

NOW THEREFORE BE IT RESOLVED that the Weatherford College Board of Trustees hereby delegates its authority under SUBCHAPTER D. COMPETITIVE SEALED PROPOSALS METHOD of CHAPTER 2269; CONTRACTING AND DELIVERY PROCEDURES FOR CONSTRUCTION PROJECTS, of the Texas Government Code to the designated person of Dr. Tod Allen Farmer, President of Weatherford College, as authorized by Section 2269.053(a), of the Texas Government Code as it relates to all aspects of the methods and processes in Subchapter D and all other relevant portions of Chapter 2269 of the Texas Government Code for the construction project titled "Betty Jo Graber Gym Re-Roofing", and

THEREFORE LET IT BE FURTHER RESOLVED by the Weatherford College Board of Trustees that it desires for Dr. Tod Allen Farmer, within the scope of the authority delegated to him as it relates to all aspects of the methods and processes in Subchapter D and all other relevant portions of Chapter 2269 of the Texas Government Code for the construction project titled "Betty Jo Graber Gym Re-Roofing" to form a committee of his choosing to advise him in the selection process for Construction Services for the selection of an Offeror as prescribed under Subchapter D and all other relevant portions of Chapter 2269 of the Texas Government Code for said construction project and bring his recommendation of the Offeror who represents the best value to the Board of Trustees of Weatherford College for final approval.

PASSED AND ADOPTED on this 9th day of June 2022.

Mac Smith, Board Chair

ATTEST:

Lela Morris, Board Secretary/Treasurer



DATE: June 9, 2022

AGENDA ITEM #7

SUBJECT: Consideration and Possible Action: Determination of Prevailing Wage on Construction Projects for Balance of Fiscal Year 2021-2022

INFORMATION AND DISCUSSION: As required by the Texas Government Code 2258.022(a), the Board of Trustees, when contracting for a public work awarded by a political subdivision of the state, shall determine the general prevailing rate of per diem wages in the locality in which the public work is to be performed for each craft or type of worker needed to execute the contract and the prevailing rate for legal holiday and overtime work. Subsection (1) and (2) go on to state the public body's options in fulfilling its statutory responsibility of determining prevailing wage rates as being:

- 1. Conducting a survey of the wages received by classes of workers employed on projects of a character similar to the contract work in the political subdivision of the state in which the public work is to be performed; or
- 2. Using the prevailing wage rate as determined by the United States Department of Labor in accordance with the Davis-Bacon Act (40 U.S.C. Section 276a et seq.), and its subsequent amendments.

Mr. Dan Curlee, General Counsel, has recommended Texas Government Code Section 2258.022(a), Subsection (2) as its option in determining the general prevailing wage rate of per diem wages in the locality in which the public work is to be performed for each craft or type of worker needed to execute the contract and the prevailing wage rate for legal holiday and overtime work as determined by the United States Department of Labor in accordance with the Davis-Bacon Act (40 U.S.C. Section 276a et seq.) and its subsequent amendments, for all the construction projects whose contracts are entered into and executed between June 10, 2022 and the end of the fiscal year on August 31, 2022.

RECOMMENDATION: That the Board of Trustees approve Texas Government Code Section 2258.022(a), Subsection (2) as its option in determining the general prevailing wage rate of per diem wages as presented.

ATTACHMENTS: Resolution Prevailing Wage Rate Determination for Balance of Fiscal Year 2021-2022

SUBMITTED BY: Dr. Andra R. Cantrell, Executive Vice President of Financial & Administrative Affairs

BOARD RESOLUTION PREVAILING WAGE DETERMINATION BALANCE OF FISCAL YEAR, 2021 – 2022 WEATHERFORD COLLEGE

WHEREAS, Section 2258.022(a), of the Texas Government Code states: For a contract for a public work awarded by a political subdivision of the state, the public body shall determine the general prevailing rate of per diem wages in the locality in which the public work is to be performed for each craft or type of worker needed to execute the contract and the prevailing rate for legal holiday and overtime work, and

WHEREAS, Section 2258.022(a) of the Texas Government Code Subsections (1) and (2) go on to state the public body's options in fulfilling its statutory responsibility of determining prevailing wage rates as being: (1) conducting a survey of the wages received by classes of workers employed on projects of a character similar to the contract work in the political subdivision of the state in which the public work is to be performed; or (2) using the prevailing wage rates as determined by the United States Department of Labor in accordance with the Davis-Bacon Act (40 U.S.C. Section 276a et seq.), and its subsequent amendments;

NOW THEREFORE BE IT RESOLVED that the Weatherford College Board of Trustees hereby selects Section 2258.022(a), Subsection (2) of the Texas Government Code as its option in determining the general prevailing rate of per diem wages in the locality in which the public work is to be performed for each craft or type of worker needed to execute the contract and the prevailing rate for legal holiday and overtime work as determined by the United States Department of Labor in accordance with the Davis-Bacon Act (40 U.S.C. Section 276a et seq.), and its subsequent amendments as can be found on the following web site (www.wdol.gov/dba.aspx#0,), for the all construction projects whose contracts are entered into and executed between June 10, 2022 and the end of fiscal year on August 31, 2022.

PASSED AND ADOPTED on this 9th day of June 2022.

Mac Smith, Board Chair

ATTEST:

Lela Morris, Board Secretary/Treasurer



DATE: June 9, 2022

AGENDA ITEM# 8.a.

SUBJECT: Academic and Student Services Update

INFORMATION AND DISCUSSION:

Program Development:

Weatherford I.S.D. and W.C. are collaborating to create a Pathways in Technology (P-Tech) Early College High School (E.C.H.S.).

Pathways Update:

Dawn Kahlden and her team lead ten C.O.R.E. new student orientation sessions at the Weatherford Campus this summer. Responses to last year's revised orientation presentation were overwhelmingly positive.

Numbers with Heart:

Apply Texas – about a dozen employees who don't normally handle application processing received training and have assisted with this process. Nine came in on Saturday, May 21, to speed the process. Since the training, these individuals have helped the College process more than a thousand new student applications. As of this reporting, summer enrollment was up 9.6%, with fall enrollment up 7%.

A.D.N. to B.S.N. Headstart– W.C. received authorization to enroll Associate Degree Nursing students in a few B.S.N. courses before completing A.D.N. degree requirements. Within the first month of offering this opportunity, eleven current A.DN. students have enrolled in the baccalaureate degree program.

ATTACHMENTS: None.

SUBMITTED BY: Michael Endy, Vice President of Instruction and Student Services



DATE: June 9, 2022

AGENDA ITEM #8.b.

SUBJECT: Proposed 2022-23 Budget

INFORMATION AND DISCUSSION: The proposed 2022-23 budget is being finalized at this time. Presentation of the proposed budget will be made at the Board meeting.

ATTACHMENTS: None.

SUBMITTED BY: Dr. Andra R. Cantrell, Executive Vice President for Financial & Administrative Services



DATE: June 9, 2022

AGENDA ITEM #8.c.

SUBJECT: WC Campus Security/Crisis Management Plan

INFORMATION AND DISCUSSION: Chief Anthony Bigongiari will give a presentation on the WC Campus Security and Crisis Management Plan

ATTACHMENTS: None.

SUBMITTED BY: Anthony Bigongiari, Weatherford College Chief of Police



Future Agenda Items or Meetings:

• Robotics Program Report



Upcoming Events

July 1-3 and 8-10	A Midsummer Night's Dream (Alkek Theatre 7:30 p.m.)				
July 4	Independence Day (College closed)				
July 11	WC Ex-Students Luncheon (Allene Strain Room, Noon)				
July 29 and 30	WC International Piano Competition				



Weatherford College Board of Trustees Closed Session

DATE: June 9, 2022

AGENDA ITEM #11.a.

SUBJECT: Closed Session to Consult with College Attorney, in Accordance with Government Code 551.071

INFORMATION AND DISCUSSION: The Board of Trustees will enter into closed session to consult with the College attorney.

ATTACHMENTS: None.



Weatherford College Board of Trustees Closed Session

DATE: June 9, 2022

AGENDA ITEM #11.b.

SUBJECT: Deliberation of Real Property in Accordance with Government Code 551.072.

INFORMATION AND DISCUSSION: The Board may deliberate items regarding real property in accordance with Government Code 551.072.

RECOMMENDATION: None.

ATTACHMENT: None.



Weatherford College Board of Trustees Closed Session

DATE: June 9, 2022

AGENDA ITEM #11.c.

SUBJECT: Consideration and Possible Action: Personnel - Deliberation of Appointment, Employment, Evaluation, Reassignment, Duties, Discipline, or Dismissal of a Public Officer or Employee in accordance with Government Code 551.074.

INFORMATION AND DISCUSSION: The Board may decide to act on the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee as discussed in closed session.

RECOMMENDATION: None at this time.

ATTACHMENT: None.



DATE: June 9, 2022

AGENDA ITEM #12

SUBJECT: Consideration and Possible Action: Deliberation of Real Property in Accordance with Government Code 551.072.

INFORMATION AND DISCUSSION: The Board may decide to act on items that include real property.

RECOMMENDATION: None.

ATTACHMENT: None.



DATE: June 9, 2022

AGENDA ITEM #13

SUBJECT: Consideration and Possible Action: Personnel - Deliberation of Appointment, Employment, Evaluation, Reassignment, Duties, Discipline, or Dismissal of a Public Officer or Employee in accordance with Government Code 551.074.

INFORMATION AND DISCUSSION: The Board may decide to act on the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee as discussed in closed session.

RECOMMENDATION: None at this time.

ATTACHMENT: None.



DATE: June 9, 2022

AGENDA ITEM #14

SUBJECT: Swearing-in of Newly Appointed Trustee

INFORMATION AND DISCUSSION: The Board may decide to swear in a newly appointed member to Place 6 on the Weatherford College Board of Trustees.

RECOMMENDATION: None at this time.

ATTACHMENT: None.