

**IMAAN INTERNATIONAL INC. COST PROPOSAL**  
***Meade School District 46-1***  
**2023 Apple Asset Purchase**

Description	Quantity	Grade A	Grade B	Grade C	Grade D	Grade F	Guaranteed Minimum	Pay Amount Prior to Pickup
iMac	2	\$ 25.00	\$ 20.00	\$ 15.00	\$ 10.00	\$ 5.00	\$ 15.00	\$ 30.00
iPad (4th Generation)	7	\$ 35.00	\$ 25.00	\$ 20.00	\$ 15.00	\$ 5.00	\$ 25.00	\$ 175.00
iPad (5th Generation)	7	\$ 45.00	\$ 35.00	\$ 25.00	\$ 15.00	\$ 5.00	\$ 35.00	\$ 245.00
iPad (6th Generation)	262	\$ 65.00	\$ 50.00	\$ 40.00	\$ 25.00	\$ 10.00	\$ 45.00	\$ 11,790.00
iPad Air	7	\$ 25.00	\$ 20.00	\$ 15.00	\$ 10.00	\$ 5.00	\$ 15.00	\$ 105.00
iPad Air 2	9	\$ 35.00	\$ 30.00	\$ 25.00	\$ 15.00	\$ 5.00	\$ 20.00	\$ 180.00
Mac Mini (Late 2014)	60	\$ 65.00	\$ 50.00	\$ 40.00	\$ 15.00	\$ 5.00	\$ 35.00	\$ 2,100.00
MacBook Air (11", Early 2015)	41	\$ 70.00	\$ 50.00	\$ 35.00	\$ 25.00	\$ 15.00	\$ 50.00	\$ 2,050.00
MacBook Air (11", Mid 2013)	7	\$ 60.00	\$ 45.00	\$ 30.00	\$ 20.00	\$ 15.00	\$ 40.00	\$ 280.00
MacBook Air (13", 2017)	132	\$ 100.00	\$ 80.00	\$ 60.00	\$ 40.00	\$ 20.00	\$ 65.00	\$ 8,580.00
MacBook Air (13", Mid 2013)	58	\$ 90.00	\$ 70.00	\$ 50.00	\$ 30.00	\$ 20.00	\$ 60.00	\$ 3,480.00
MacBook Air (13")	1,762	\$ 95.00	\$ 70.00	\$ 50.00	\$ 30.00	\$ 20.00	\$ 55.00	\$ 96,910.00
<b>Total Minimum Amount (to be Paid Prior to Pickup)</b>								<b>\$ 125,925.00</b>

**Grading Criteria**

<b>Grade A:</b> Device is in Good Working Condition; no dents or stress markings; no display or screen issues; light surface scratches on bottom casing.
<b>Grade B:</b> Device is in Good Working Condition; minor wear or stress markings in bottom housing; light surface scratches or dents on bottom casing or screen.
<b>Grade C:</b> Device is in Working Condition; noticeable stress markings, dented corners, scratches or dents on bottom casing; white spots on screen.
<b>Grade D:</b> Device is in Working Condition; major cosmetic damage, dents, scratches or stress markings; noticeable blemishes; turns on, but with multiple dead pixels.
<b>Grade F:</b> Device is in Non-Working Condition; functionally defective or broken; broken or cracked screen and other broken components; damaged/defective charging ports.



## Imaan International Inc. References

The following services are being provided to the clients listed below: IT Asset Disposition: Purchase of used/obsolete electronic equipment and provide refurbishing, repurposing, recycling, and secure data destruction services. Issue Certificate of Data Destruction, Certificate of Recycling, and inventory audit report to clients.

1. Cherokee County School District, GA
  - Jeremy Gravelly, Tech. Logistics Manager
  - p: (770) 721-6281 | f: (770) 479-4938 | email: [jeremy.gravelly@cherokeeek12.net](mailto:jeremy.gravelly@cherokeeek12.net)
  - 1010 Keeter Rd, Canton, GA 30114
  - Contract Dates: 11/01/2017 – 10/30/2023 | Paid to CCSD to Date: \$1,129,435.00
  - 36 Schools and 41,373 Students

2. Anchorage School District, AK
  - Bart Kendall, Purchasing Supervisor-Logistics Operations
  - p: (907) 742-8641 | f: (907) 742-8648 | [kendall\\_bart@asdk12.org](mailto:kendall_bart@asdk12.org)
  - 4919 Van Buren St., Anchorage, AK 99517
  - Contract Dates: 08/19/2019 – 08/30/2024 | Paid to ASD to Date: \$170,820.90
  - 97 Schools and 41,856 Students

3. Poudre School District R-1, CO
  - Tyson Berger, Asset Management Specialist
  - p: (970) 556-1725 | email: [tberger@psdschools.org](mailto:tberger@psdschools.org)
  - 2413 Laporte Avenue, Fort Collins, CO 80521
  - Contract Dates: 05/28/2020 – 06/30/2025 | Paid to PSD to Date: \$456,710.40
  - 55 Schools and 30,105 Students

4. Seminole County Public Schools, FL
  - Mike Gravier, Distribution Services Manager
  - p: (407) 320-0346 | email: [Michael\\_gravier@scps.k12.fl.us](mailto:Michael_gravier@scps.k12.fl.us)
  - 400 East Lake Mary Blvd, Sanford, FL 32773
  - Contract Dates: 08/18/2021 – 08/17/2026 | Paid to SCPS to Date: \$132,809.00
  - 77 Schools and 66,226 Students

5. Aiken County Public Schools, SC
  - Troy Nipper, Procurement and Warehouse Services Supervisor
  - p: (803) 642-0468 | f: (803) 642-0445 | email: [wnipper@acpsd.net](mailto:wnipper@acpsd.net)
  - 61 Given St, Aiken, SC 29805
  - Contract Dates: 06/17/2020 – 03/19/2023 | Paid to ACPs to Date: 134,256.45
  - 42 Schools and 22,538 Students





## IMAAN Profile, Experience, & Pickup Services

### I. Corporation Information

i. State: Virginia | Type: S Corporation | Date: August 2007 (16 years)

Federal Tax ID	27-1916519
SCC ID	0682747-1
Dun & Bradstreet No	02-545-4432
RCRA EPA Site ID	VAR000534891
NAICS	423930 & 425110
DCN	09-08-27-1116

### II. Size of the Firm & Facility

- i. Imaan International Inc. (IMAAN) currently has 21 total employees; however, we are in the process of adding several new members to our Warehouse IT Asset Processing team.
- ii. IMAAN has a state of the art, 20,000 square foot Warehouse Facility, located in Fredericksburg, VA. A floor plan view can be provided upon request.

### III. Nature and Scope of the Business

- i. IMAAN offers pick up, sorting, repair, data destruction, repurposing, and refurbishing services for a wide variety of products including computers and all computer related equipment including servers, monitors, printers, copiers, cables, and peripherals. We also accept consumer electronics, phones, and digital media.
- ii. IMAAN will continuously identify, manage, and review ways to improve environmental, health and safety issues and potential impacts throughout.
- iii. Based on an analysis of IMAAN's business model, interested stakeholders, and in consideration of its products and services provided, IMAAN has determined the scope of the management system as follows:

▪ **Maximizing the value of end-of-life electronic assets through collection, testing and refurbishment, data destruction and resale/repurposing/ recycling of electronic assets.**

### IV. Brief History of the Business

- i. In August 2007, Arfan Azhar incorporated Imaan International Inc. and has seen continuous growth each year since its formation. Mr. Azhar has been involved in the IT electronics business for over 22 years, with experience working abroad, as well as domestically in electronic recycling, refurbishment, reuse, and wholesale/resale.
- ii. IMAAN is certified in Responsible Recycling (R2v3), ISO 14001:2015, ISO 45001:2018, and ISO 9001:2015, and has developed an Integrated Management System (IMS) in compliance with the applicable standards, clauses, and requirements of these practices.
- iii. IMAAN's process is designed to ensure the safe end-of-life for all types of data storage media through wiping, physical destruction, and shredding in compliance with the standards defined within NIST 800-88 guidelines and DoD standards. IMAAN is currently an iSigma Corporate Partner and, in the near future, plans to apply for the NAID AAA



## IMAAN Profile, Experience, & Pickup Services

- vi. Upon arrival, IMAAN personnel will bring any required supplies for packing/loading equipment, to include: all trailer seals, boxes, packing supplies (bubble wrap/tape), gaylord boxes, pallets, shrink wrap, etc, as needed to successfully pack, palletize, wrap, remove, and transport equipment.
- vii. IMAAN will perform a "white glove" pickup service of devices from designated locations and packaging for shipment. IMAAN shall perform brief inspection, labeling, inventory, or any other services required by client, on-site at time of pick-up. This will include providing a detailed report of device types, quantities and any additional data at that time.
- viii. For pickup locations with loading restrictions, IMAAN will evaluate requirements and determine plan of action.
- a. IMAAN employees will bring proper tools/machinery to perform on-site packing, palletizing and loading of equipment.
- b. In the event a forklift is required for loading, but not available onsite, IMAAN will find the closest forklift rental agency that will deliver and pick up the forklift for use by IMAAN personnel. IMAAN will ensure that all users are licensed/certified forklift operators.
- c. In the event a Pallet Jack, Lift Gate, etc. are required for loading, IMAAN will ensure that the truck is equipped with any and all required equipment and/or features, as needed.
- ix. A Bill of Lading (BOL) and Inventory Report will be generated by IMAAN. Once IMAAN has finished inventorying the equipment and loading the truck, the driver and client must both sign and date the BOL and Inventory Report and both parties shall keep a copy.
- x. IMAAN utilizes trailer seals to ensure asset security during transport. The process for applying and tracking seal information is as follows:
  - a. After the product is loaded and the trailer doors are closed, the client will affix a unique numbered seal onto the trailer's back door latch and record the seal number on the BOL.
  - b. If a seal must be broken for any reason (border crossing, weigh station, equipment problem, etc.) the carrier must note the time, date, location, seal number and reason for removal on the BOL. The carrier shall communicate this information to the dispatcher ASAP.
  - c. The carrier must re-seal the trailer with a new seal or padlock (whichever carrier has available) and record the following information on their copy of the BOL: new seal number, date, time and location where the new seal was applied.
  - d. Upon arrival, IMAAN will verify that the seal is intact and ensure that the seal number matches on the BOL. IMAAN's Receiver is responsible for breaking the seal, the carrier must NEVER break the seal.
- xi. Once the equipment has been received at IMAAN's warehouse, it will be fully inventoried with device type, model number, serial number, and inspected for functionality and cosmetic damage levels, grade level, and payment amount. This report will be delivered to client for approval, and once approved, the final remaining payment shall be made ASAP.



June 20, 2023

RE: IMAAN International, Inc.

ATTN: Arfan Azhar

2000 International Pkwy., Ste. 101

Fredericksburg, VA 22406

To Whom It May Concern,

IMAAN International Inc. has been a valued Commercial client of Truist Bank (formerly BB&T) since 2014. The company has maintained a business checking account and credit cards over the years, and the accounts/loans have always been in good standing and paid as agreed. We are pleased to be of service to you. Should you require any additional information, please don't hesitate to contact me at 540-899-0845.

Sincerely,

A handwritten signature in black ink, appearing to read "Stephen Kingsley".

Stephen Kingsley

Market President

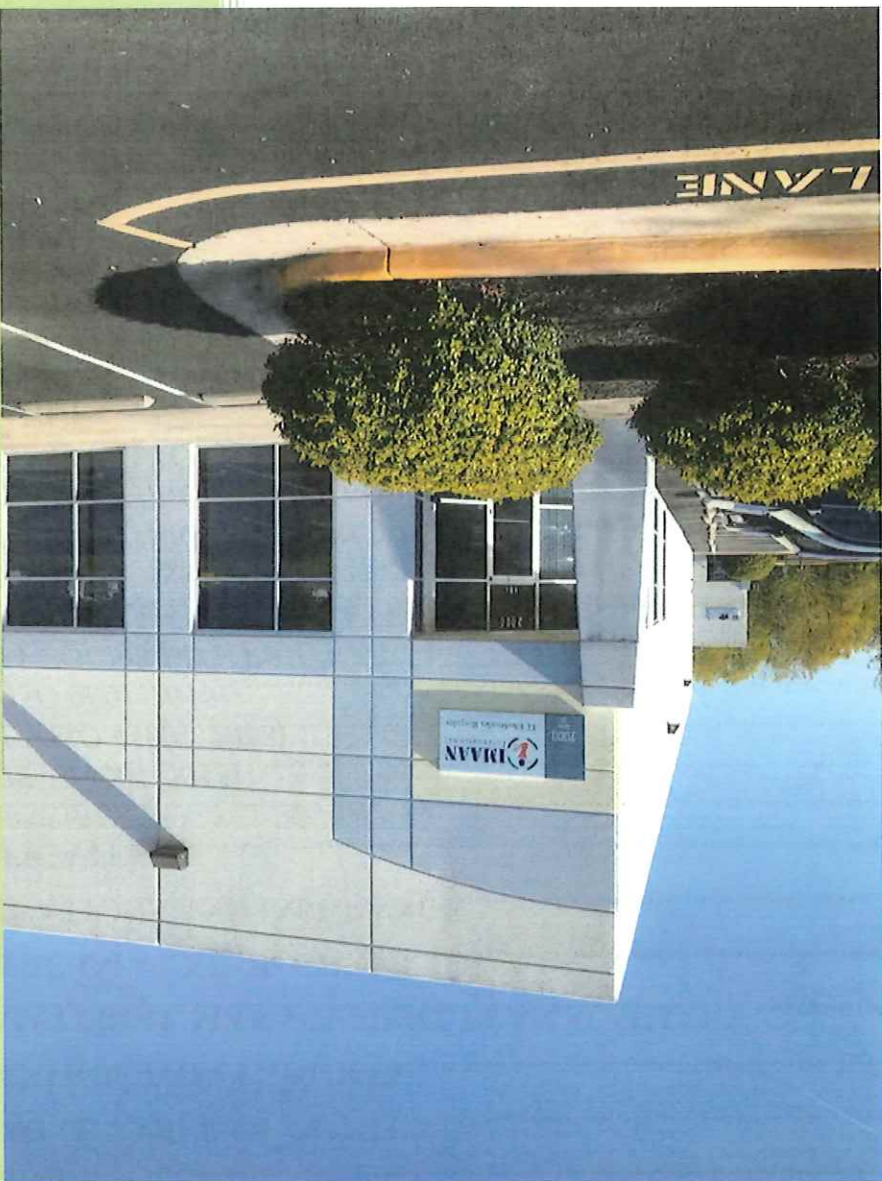
Truist Bank

[stephen.kingsley@truist.com](mailto:stephen.kingsley@truist.com)



2023

# IMAA INTERNATIONAL INC. Environmental Package



Jerome Ross, Compliance Consultant

[www.imaaninc.com](http://www.imaaninc.com)

05/01/2023

## GENERAL INFORMATION

IMAAN INTERNATIONAL INC. (IMAAN INTERNATIONAL) works with any person or entity that uses, collects, sells or processes electronic devices. This includes but is not limited to recycling companies, original equipment manufacturers, retail stores, cities/communities, school districts and/or universities. We work with our customers to maximize value and recycle material in an environmentally responsible manner. We offer pick up, sorting, repair, data destruction, re-purposing, and refurbishing services for a wide variety of products including computers and all computer related equipment including servers, monitors, printers, copiers, cables, and peripherals. We also accept consumer electronics, phones, and digital media.

Our Company is certified to the following standards: Responsible Recycling R2v3, ISO 14001:2015, ISO 45001:2018, and ISO 9001:2015.

These standards help uphold the highest quality workmanship by Management and Associates of the Company while executing environmentally driven policies, procedures and processes that comply with all legal and regulatory requirements. The same standards are applied to our downstream process of recovery as well, with special attention on focus materials.

We have a zero-tolerance landfill policy and will protect the environment by maintaining the highest possible standards of recycling and reuse excellence.

IMAAN's facility is located at 2000 International Parkway, Suite 101, Fredericksburg, VA 22406

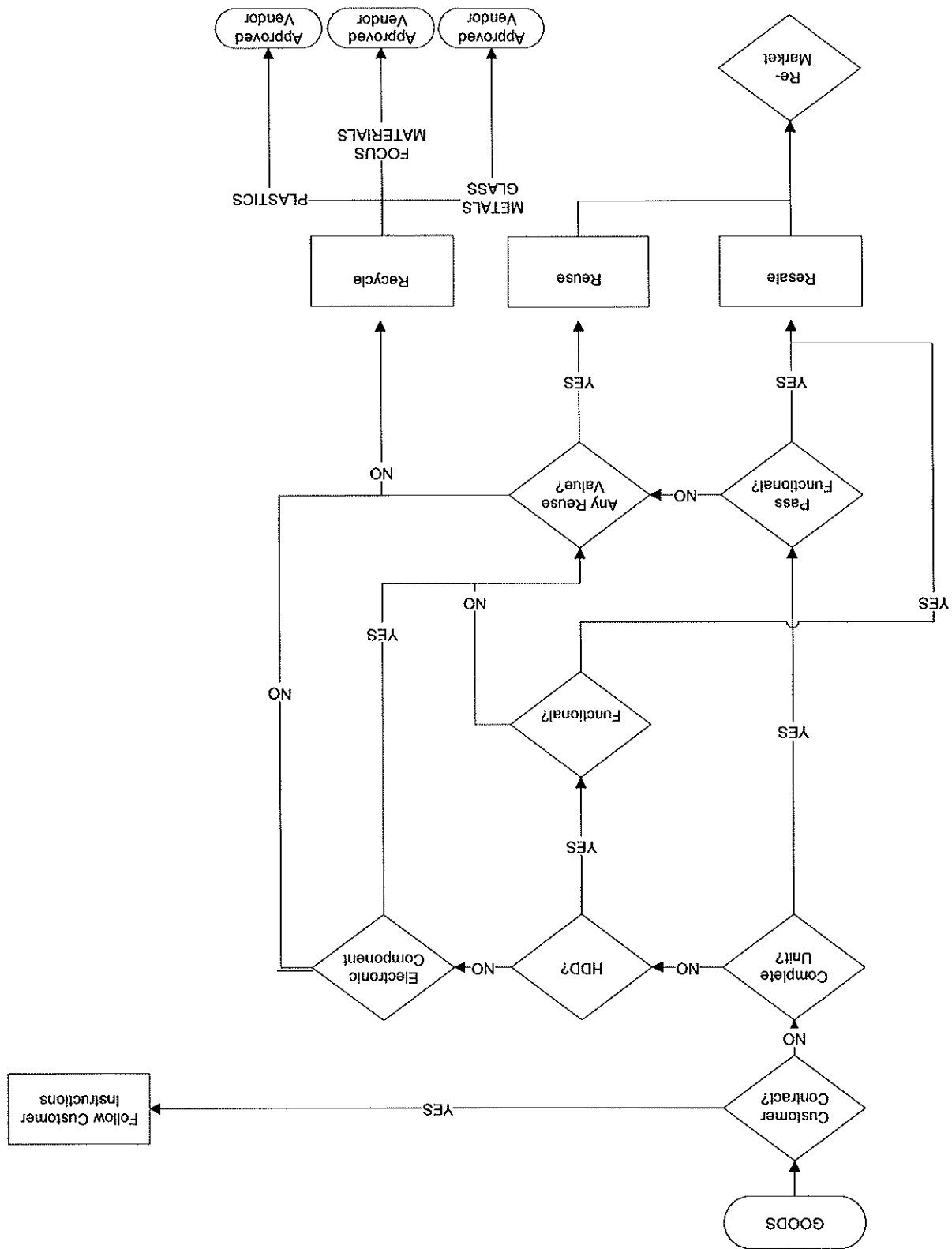
## POINTS OF CONTACT

**Arfan Azhar, President**  
[artan@imaaninc.com](mailto:artan@imaaninc.com)

**Valerie Smith, Operations Manager**  
[valerie@imaaninc.com](mailto:valerie@imaaninc.com)

**Jerome Ross, Compliance Consultant**  
[jross@imaaninc.com](mailto:jross@imaaninc.com)  
[jross@transcendentgroup.net](mailto:jross@transcendentgroup.net)

# Reuse, Recycle, Recovery – Process Flow - Hierarchy





## **DATA DESTRUCTION PROGRAM SUMMARY**

IMAAN INTERNATIONAL is an innovative and efficient IT electronics recycling and reverse logistics provider located in Fredericksburg, VA. Our state-of-the-art electronics recycling facility is R2v3, ISO 14001:2015, ISO 45001:2018, and ISO 9001:2015 certified for responsible recycling practices and our team of industry experts specialize in creating solutions for unwanted electronic equipment. The IMAAN INTERNATIONAL business development team has over 50 years of combined electronic recycling and reverse logistics experience. We take pride in providing outstanding customer service to our clients.

Our certifications and processes meet or exceed National Association for Information Destruction and Department of Defense standards and guidelines. Our commitment to successful data wiping is the key to preserving the privacy and confidentiality of all our clients. If your company is interested in our data destruction program, contact a member of our data security department for more information.

**IMAAN INTERNATIONAL has known platforms in place to ensure data security and confidentiality of client information. Our processes are comprised of three important components:**

1. Compliance with R2, NAID, DoD 5220.22 and NIST 800-88 guidelines for media sanitation.
2. Clearly defined processes to make certain all hard drives are completely overwritten and/or physically destroyed.
3. Audited processes that provide peace of mind, accountability and assurance that your company's privacy and corporate reputation remain intact. Certificates of Data Destruction are provided upon request.

**Data Destruction services are performed using the following methods:**

1. Kill Disk Data Wiping software for hard disk drives (HDDs): Can perform 3, 5 or 7 pass wipes.
2. PhoneCheck Pro Solution Software for IOS or Android devices: Installs latest firmware and restores device.
3. The old AES-256 encryption keys are deleted and overwritten by the system.
3. Shredder for Physical Destruction (in-house or on-site): Can shred HDDs (network, half-height, standard, & laptop HDDs) and Solid-State Drives (SSDs): by bending, breaking, & mangling data platters, PC boards, & frames of drives and other electronic media containing devices (CD, USB, disk, memory card, etc.)

**All items and data are fully secure from the moment they are picked up or delivered through final disposition.**

**To prevent theft or loss of property and sensitive data, the following preventions are in place:**

1. Trailer seals on all loads
2. 24x7 Video Surveillance & On-site security
3. Controlled Access with Metal Detector for all employees
4. ADT Protection One Alarm Monitoring
5. Annual Background Checks
6. Caged Data Security area, only accessible to authorized personnel
7. Insurance Coverage:
  - a. General Liability
  - b. Commercial Auto
  - c. Umbrella
  - d. Environmental Pollution Liability
  - e. Crime (incl. Employee Dishonesty/Money & Securities)
  - f. Technology Errors and Omissions
  - g. Cargo Coverage

## ***FOCUS MATERIAL MANAGEMENT PLAN SUMMARY Cont.***

- V. ***Specialty Electronics***  
"Specialty Electronics" are rare and specialized equipment that is not generally available in retail. For example, medical, diagnostic, laboratory, or other devices, which are customized for a specific purpose.

### **General Requirements**

- I. ***Removal of FMs***  
Prior to shredding, materials recovery, energy recovery, incineration, or land disposal of equipment or components, FMs (as well as toner and toner cartridges) shall be removed using safe and effective mechanical processing or manual dismantling, with two exceptions:  
1. Items containing mercury if they are too small to remove safely at reasonable cost, and workers are protected from the risks posed by the mercury during and subsequent to any processing or manual dismantling of the equipment containing it, and the equipment and components containing such items are sent to materials recovery facilities that are properly licensed to receive, and that utilize technology designed to safely and effectively manage, the FMs. This includes:  
2. CRTs, batteries, and circuit boards contained in equipment or components destined for materials recovery need not be removed prior to shredding and/or materials recovery if the shredding and/or materials recovery occurs in facilities that are properly licensed to receive, and that utilize technology designed to safely and effectively manage, equipment or components containing such mercury-containing items.  
3. For items containing polychlorinated biphenyls (PCBs) — technology specifically designed for PCB destruction, occurring in facilities that meet all applicable regulatory requirements, and that use technology designed to safely and effectively manage equipment or component containing these FMs.

- II. ***Processing, Recovery, and Treatment of FMs***  
IMAAAN INTERNATIONAL sends removed FMs to processing, recovery, or treatment facilities that are properly licensed to receive, and that utilize technology designed to safely and effectively manage, the FMs. This includes:  
1. For items containing mercury — mercury retorting, retorting or other legal methods, excluding incineration,  
2. For circuit boards — removal of batteries and mercury, and processing for metals recovery, and  
3. For items containing polychlorinated biphenyls (PCBs) — technology specifically designed for PCB destruction, occurring in facilities that meet all applicable regulatory requirements, and that use technology designed to safely and effectively manage equipment or component containing these FMs.

- III. ***Prohibition on Energy Recovery, Incineration, and Land Disposal of FMs***  
IMAAAN INTERNATIONAL does not utilize energy recovery, incineration, or land disposal as a management strategy for FMs or equipment and components containing FMs (Unless applicable law requires the use of one of these technologies [e.g., thermal destruction of PCBs]). However, if circumstances beyond the control of the IMAAAN INTERNATIONAL disrupt its normal management of an FM, it may consider these technologies to the extent allowed under applicable law.

### **Focus Material Requirements**

- I. ***Material containing polychlorinated biphenyls (PCBs)***  
PCBs are contained in electrical transformers and capacitors in televisions, telephone cabinets and fluorescent light ballasts manufactured prior to 1980. The Toxic Substances Control Act (TSCA), passed by the Congress in 1979, banned the manufacture and use of PCBs. Material containing transformers and capacitors manufactured prior to 1980, will be inspected and potentially PCB containing material will be removed, stored appropriately and disposed by downstream vendors with technology specifically designed for PCB destruction and licensed under the Toxic Substances Control Act and/or any other applicable law.

- II. ***Material Containing Mercury***  
Mercury is contained in many lighting and switching technologies and found in such equipment as laptops, flat panel monitors, TVs, light fixtures or loose tubes. Mercury switches are also found on circuit boards.

## ***FOCUS MATERIAL MANAGEMENT PLAN SUMMARY Cont.***

4. This Section II and Section III below, or allow the R2v3 electronics recycler to confirm this information with each of its relevant downstream vendors, thereby establishing that each facility in the Recycling Chain conforms to these subsections, and
  5. If the downstream vendor is sending any of IMAAN INTERNATIONAL's focus material for Reuse (not recycling or recovery), they must agree to R2 Provision 6, and
  6. Conform to Provision 7 (Tracking Throughput), documenting the flow of all FMs down the Recycling Chain, and
  7. Conform to Provision 10 (Physical Security), ensuring security of the equipment down the recycling chain.
- II. IMAAN INTERNATIONAL confirms, at least annually and documents, through audits or other similarly effective means, that each downstream facility to which Section (e) applies continues to conform to the requirements of Section (e) for as long as it receives FMs directly or indirectly from the R2v3 electronics recycler.
- III. When IMAAN INTERNATIONAL uses an R2v3 certified downstream facility, then verification of conformance to 5(e)(1) and 5(e)(6) satisfies the due diligence requirements of 5(e) and 5(f).





## Certificate of Certification

This is to certify the Responsible Recycling System of:

**Imaan International Inc.**

**2000 International Parkway, Suite 101**

**Fredericksburg, VA 22406**

Has been assessed by Orion Registrar and found to be in  
Compliance with the following Recycling Standard:

### R2v3

"The Sustainable Electronics Reuse & Recycling (R2) Standard v3"  
This R2v3 Certificate is applicable to:

Downstream Vendor Management, Logical and  
Physical Sanitization, and Testing of Electronic  
Equipment, Components and Materials.

The Certification period is from

**February 1, 2022 to February 8, 2025**

This certification is subject to the company maintaining its system to the  
required standard, and applicable exceptions, which will be monitored by Orion.

Client ID: 3927

Certificate ID: 1024128

This R2 Facility performs the following applicable R2 Process Requirements  
at this location(s) and has been audited to the requirements for each as identified:  
Appendix A: Downstream Recycling Chain  
Appendix B: Data Sanitization (Logical and Physical)  
Appendix C: Test and Repair (Test Only)  
Site Structure: Single Facility



Orion Registrar, Inc.

Thorough and Fair Auditing



## Certificate of Certification

This is to certify the Occupational Health and Safety Management System of:

**Imaan International Inc.**  
2000 International Parkway, Suite 101  
Fredericksburg, VA 22406

Has been assessed by Orion Registrar and found to be in compliance  
with the following Occupational Health and Safety Standard:

**ISO 45001:2018**

The Occupational Health and Safety Management System is applicable to:

Quality processes that protect the health and  
safety of its employees, visitors, and contractors  
as well as the environment, that encompasses  
the testing, data security, and sales for reuse, and  
recycling of electronic equipment and components.

The Certification period is from

**February 1, 2022 to February 8, 2025**

This certification is subject to the company maintaining its system to the  
required standard, and applicable exceptions, which will be monitored by Orion.

Client ID: 3927

Certificate ID: 1024126

  
Paul M. Burck, President  
February 1, 2022  
Date



7502 W. 80th Avenue, Suite 225, Arvada, Colorado 80003 | 303-456-6010 | FAX 303-456-6681 | [www.orion4value.com](http://www.orion4value.com)  
To authenticate this certificate, please visit: [www.orion4value.com/about-orion/registered-companies/](http://www.orion4value.com/about-orion/registered-companies/)



(i-SIGMA®) is Proud to Recognize

Imaan International Inc.

as a Corporate Partner Member in Good Standing.

Chief Executive Officer





# CERTIFICATE OF RECYCLING

Presented to:

*ABC Company, State  
Contract Number 123456: Load No. 1*

Imaan International Inc. acknowledges that all material received from **ABC Company, State** on **01/01/2022** in association with **Contract Number 123456: Load No. 1** has been handled in accordance with Imaan International Inc.'s Recycling and Acceptable Disposition guidelines and R2V3 Responsible Recycling Standards. Please see attached inventory audit report showing additional details for items received.

Arfan Azhar, President

01/31/2022

All documents and records associated with the materials covered by this Certificate are maintained at Imaan International Inc. for a period of five (5) years from the signature date of this Certificate. Requests for document production should be directed to Imaan International Inc.'s QEH&S Administrator in Fredericksburg, Virginia.

2000 International Parkway, Suite 101 ❖ Fredericksburg ❖ Virginia ❖ 22406 ❖ (540) 737-4500 *tel* ❖ (540) 737-4501 *fax*



# IMAAN INTERNATIONAL INC. SAMPLE INVENTORY REPORT

Type	Make	Model	Processor	RAM/HDD	Asset Number	Serial No.	HDD Serial No.	Method	Passes	Procedure	Status	Notes	Grade	Price
CPU	DELL	OPTIPLEX 9010	i5-2nd	4GB/500GB	50049000005911	468zrw1	23thtj26	DoD 5220.22-M	3	WIPE	FAIL/SHRED		A	\$ 25.00
CPU	DELL	OPTIPLEX 9010	i5-2nd	4GB/500GB	500490000006432	467zrw1	23thtdq5	DoD 5220.22-M	3	WIPE	FAIL/SHRED	LIGHT DENTS	B	\$ 20.00
CPU	DELL	OPTIPLEX 9010	i5-2nd	4GB/500GB	N/A	4730sw1	23tht1m2	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 9010	i5-2nd	4GB/500GB	500490000006433	493zrw1	23tht104	DoD 5220.22-M	3	WIPE	FAIL/SHRED		A	\$ 25.00
CPU	DELL	OPTIPLEX 990	i5-2nd	4GB/250GB	500490000002406	233fsv1	wcc675/4K9	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 990	i5-2nd	4GB/250GB	500490000002381	233fsv1	6wr18sv0	DoD 5220.22-M	3	WIPE	PASS	MAJOR DENTS	C	\$ 15.00
CPU	DELL	OPTIPLEX 990	i5-2nd	4GB/250GB	500490000002505	46b1sv1	6wr18sv0	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 990	i5-2nd	4GB/320GB	500490000002374	24thsv1	6wr17wtd	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 990	i5-2nd	4GB/500GB	500490000002388	20rdsv1	6wr18wfc	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 990	i5-2nd	4GB/500GB	500490000002484	20thsv1	6wr17w0	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 990	i5-2nd	4GB/500GB	500490000002399	22cb5v1	6wr18w0t	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 990	i5-2nd	4GB/500GB	500490000002405	231dsv1	6wr173s1	DoD 5220.22-M	3	WIPE	PASS	LIGHT SCRATCHES	B	\$ 20.00
CPU	DELL	OPTIPLEX 990	i5-2nd	4GB/500GB	500490000002380	233hsv1	6wr176cs	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 990	i5-2nd	4GB/500GB	500490000002365	238fsv1	6wr163f	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 990	i5-2nd	4GB/500GB	500490000002366	233dsv1	6wr15v9	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 990	i5-2nd	4GB/500GB	500490000002376	233dsv1	6wr12e1a	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 990	i5-2nd	4GB/500GB	500490000002370	233hsv1	6wr1590h	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 990	i5-2nd	4GB/500GB	500490000002385	249b5v1	6wr16t0s	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 990	i5-2nd	4GB/500GB	500490000002575	249b5v1	6wr1728q	DoD 5220.22-M	3	WIPE	PASS	LCD SPOTS	C	\$ 15.00
CPU	DELL	OPTIPLEX 990	i5-2nd	4GB/500GB	500490000002386	24d5sv1	6wr16pcc	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 990	i5-2nd	4GB/500GB	500490000002459	454b5v1	wma2/c6/6707	DoD 5220.22-M	3	WIPE	PASS	MAJOR DAMAGE	D	\$ 10.00
CPU	DELL	OPTIPLEX 990	i5-2nd	4GB/500GB	500490000002535	45b5v1	6wr170fy	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 990	i5-2nd	4GB/500GB	500490000002379	480Ksv1	6wr184gg	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 990	i5-2nd	4GB/500GB	500490000156515	4815v1	6wr156f4	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 990	i5-2nd	4GB/500GB	500490000002524	48hsv1	6wr169h	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 990	i5-8th	8GB/500GB	500490010013556	11VND9H2	77FET2GET	DoD 5220.22-M	3	WIPE	PASS		A	\$ 75.00
LAPTOP	DELL	LATITUDE E5480	i5-1st	4GB/160GB	500490000050163	81x1m1	5VGSWKGQ	DoD 5220.22-M	3	WIPE	FAIL/SHRED	BROKEN LCD	F	\$ 5.00
LAPTOP	DELL	LATITUDE E6410	i5-1st	4GB/160GB	500490000050162	189601m8	5VGSR2P1	DoD 5220.22-M	3	WIPE	FAIL/SHRED		A	\$ 25.00
LAPTOP	DELL	LATITUDE E6410	i5-1st	4GB/500GB	N/A	4fy1m1	5VGSY86J	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
LAPTOP	DELL	LATITUDE E6410	i5-1st	4GB/500GB	50049000027211	N/A	831YCKY5T	DoD 5220.22-M	3	WIPE	PASS	NO BACK COVER	C	\$ 15.00
LAPTOP	DELL	LATITUDE E6410	i5-1st	4GB/500GB	500490000027212	N/A	831QI6JIT	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
LAPTOP	DELL	LATITUDE E6410	i5-1st	4GB/500GB	500490000027218	N/A	H1ACS99RSU	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
LAPTOP	DELL	LATITUDE E6410	i5-1st	4GB/500GB	500490100135355	18211424	81CG2M9874	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
LAPTOP	DELL	LATITUDE E6410	i5-1st	4GB/500GB	N/A	18211424	X6NNTOGDT	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
LAPTOP	DELL	LATITUDE E6410	i5-1st	4GB/500GB	500490000043883	18960164	5VGS18EE	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
LAPTOP	DELL	LATITUDE E6410	i5-2nd	4GB/500GB	500490000049702	8HY1M1	5VGSY8DM	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
LAPTOP	DELL	LATITUDE E6410	i5-3rd	4GB/500GB	500490000049704	6wv1m1	5VGSWGM6	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
LAPTOP	DELL	LATITUDE E6410	i5-3rd	4GB/500GB	50049000004478	d181m1	5VGSY91AK	DoD 5220.22-M	3	WIPE	FAIL/SHRED	BROKEN LCD	F	\$ 5.00
LAPTOP	DELL	LATITUDE E6410	i5-4th	4GB/500GB	500490000049706	2Kx1m1	5VGS16ZA	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
LAPTOP	DELL	LATITUDE E6410	i5-4th	4GB/500GB	500490000049707	3Kx2m1	H1ACE6124	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
LAPTOP	DELL	LATITUDE E6410	i5-4th	4GB/500GB	N/A	3181m1	5VGSWKXL	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
LAPTOP	DELL	LATITUDE E6410	i5-4th	4GB/500GB	500490000044165	4218m1	831PTE48T	DoD 5220.22-M	3	WIPE	PASS	MAJOR DAMAGE	D	\$ 10.00
LAPTOP	DELL	LATITUDE E6410	i5-4th	4GB/500GB	500490000049703	9011m1	5VGSYAGY	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
LAPTOP	DELL	LATITUDE E6410	i5-4th	4GB/500GB	500490000043887	dpw1m1	5VGSY44G	DoD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
LAPTOP	DELL	LATITUDE E6420	i5-2nd	4GB/320GB	50049010013498	GNQYD51	35VLCYWT	DoD 5220.22-M	3	WIPE	FAIL/SHRED		A	\$ 25.00
LAPTOP	DELL	LATITUDE E6420	i5-2nd	4GB/320GB	500490010013507	18211211	350XC04YT	DoD 5220.22-M	3	WIPE	FAIL/SHRED		A	\$ 25.00
LAPTOP	DELL	LATITUDE E6420	i5-2nd	4GB/320GB	500490000059129	18211227	WX61C228062	DoD 5220.22-M	3	WIPE	FAIL/SHRED	NO POWER	F	\$ 5.00
LAPTOP	DELL	LATITUDE E6420	i5-2nd	4GB/320GB	500490010013506	18211423	WX81C32M9777	DoD 5220.22-M	3	WIPE	FAIL/SHRED		A	\$ 25.00
LAPTOP	DELL	LATITUDE E6420	i5-2nd	4GB/320GB	50049010013497	18211487	WX41C12H9473	DoD 5220.22-M	3	WIPE	FAIL/SHRED	NO BACK COVER	C	\$ 15.00



AGENCY CUSTOMER ID: 00382645

LOC #:

ADDITIONAL REMARKS SCHEDULE

Page of

AGENCY		Brown & Brown Insurance Agency of Virginia, Inc.	
NAMED INSURED		Imaan International, Inc.	
EFFECTIVE DATE:		NAIC CODE	CARRIER

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM, FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance: Notes

ERRORS AND OMISSIONS COVERAGE  
Insurance Company: Mount Vernon Fire Insurance Company  
Policy#: PT2001328A  
Effective: 04/24/2023-04/24/2024  
Each Claim Limit: \$3,000,000  
Each Claim Deductible: \$10,000  
POLLUTION LIABILITY COVERAGE  
Insurance Company: Homeland Insurance Company of New York  
Policy#: 7930074840002  
NAIC#: 34452  
Effective Date: 01/25/2021-01/25/2024  
Each Pollution Condition Deductible: \$10,000  
Each Pollution Condition Limit: \$5,000,000



# Bidder Grade Evaluation Form

Vendor Name Imaan International Inc.

Vendor that provides the highest minimum GUARANTEED pricing. Scores cascade down.	30 points _____
Vendor that provides highest overall pricing (upward potential). Scores cascade down.	30 points _____
Industry Reputation /References (2 pts per reference)	10 points _____
Pick-up Services meet the requirements in the RFP. (2 pts each)	10 points _____
Secure data removal plan	10 points _____
Financial Good Standing Letter	10 points _____
Total _____	/100