

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
Total Minimum Amount (to be Paid Prior to Pickup)								\$ 125,925.00

Grading Criteria

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

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.

Imaan International Inc. References



1. Cherokee County School District, GA
 - Jeremy Gravelly, Tech. Logistics Manager
 - p: (770) 721-6281 | f: (770) 479-4938 | email: jeremy.gravelly@cherokeek12.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@asd.k12.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
 - 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
 - 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
 - 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

IMAAAN 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. (IMAAAN) 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 wholesalesale/ 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 that reads "Stephen Kingsley".

Stephen Kingsley

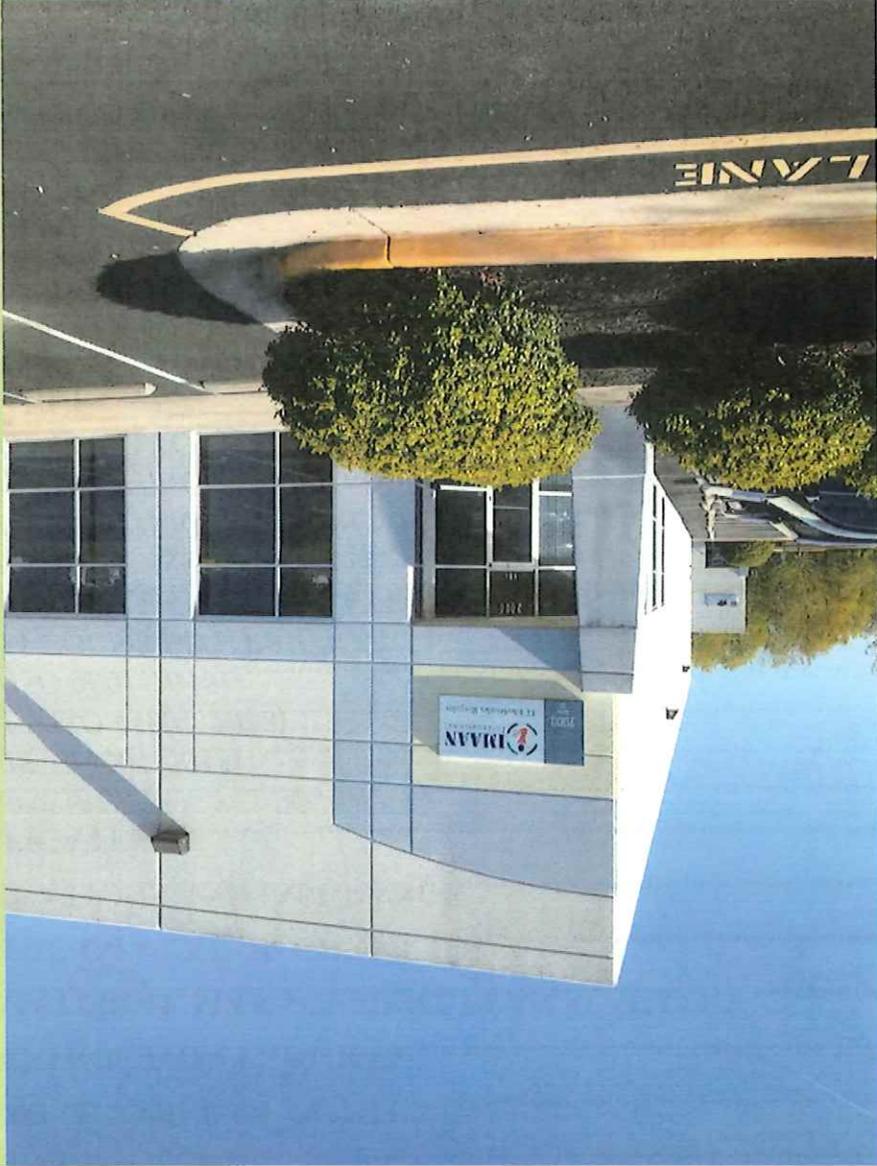
Market President

Truist Bank

stephen.kingsley@truist.com

2023

IMAA INTERNATIONAL INC. Environmental Package



Jerome Ross, Compliance Consultant

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

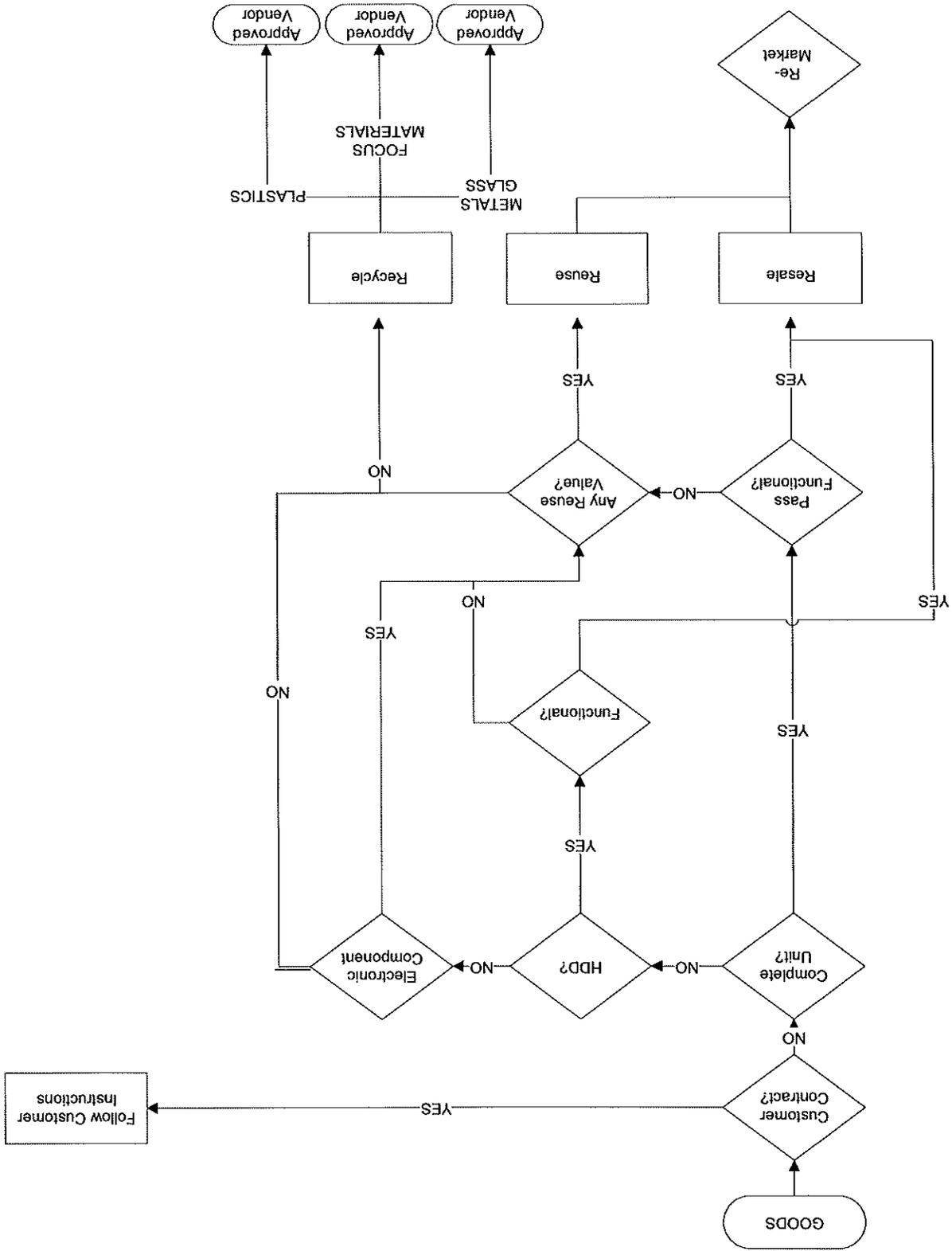
POINTS OF CONTACT

Artan Azhar, President
artan@imaaninc.com

Valerie Smith, Operations Manager
valerie@imaaninc.com

Jerome Ross, Compliance Consultant
jross@imaaninc.com
jross@transcendengroup.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 electronic 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, equipment containing mercury, 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.
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 these FMs.

II.

Processing, Recovery, and Treatment of FMs

IMAAN 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, reflowing 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

IMAAN 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 IMAAN 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

Paul M. Burek
 Paul M. Burek, President
 February 1, 2022
 Date





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. Birck, President
 February 1, 2022
 Date



i-SIGMA[®] | CORPORATE
PARTNER[™]

2023

The International Secure Information
Governance & Management Association[™]
(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*

IMMAN 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	23thb126	DD 5220.22-M	3	WIPE	FAIL/SHRED		A	\$ 25.00
CPU	DELL	OPTIPLEX 9010	i5-2nd	4GB/500GB	500490000006432	468zrw1	23thb1q5	DD 5220.22-M	3	WIPE	FAIL/SHRED		B	\$ 20.00
CPU	DELL	OPTIPLEX 9010	i5-2nd	4GB/500GB	N/A	4730sw1	23thb1m2	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 9010	i5-2nd	4GB/500GB	500490000006433	493zrw1	23thb104	DD 5220.22-M	3	WIPE	FAIL/SHRED		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/250GB	50049000002406	233fsv1	wcc673/4R9	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/250GB	50049000002505	46b1sv1	6wr18sv0	DD 5220.22-M	3	WIPE	PASS	MAJOR DENTS	C	\$ 15.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/320GB	50049000002374	24thsv1	6wr17zw	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/500GB	50049000002378	20mlsv1	6wr18wt	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/500GB	50049000002368	20rdsv1	6wr17kw	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/500GB	50049000002484	20thsv1	6wr0x7ba	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/500GB	50049000002399	22cb5v1	6wr18wt	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/500GB	50049000002405	231dsv1	6wr173s1	DD 5220.22-M	3	WIPE	PASS	LIGHT SCRATCHES	B	\$ 20.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/500GB	50049000002380	233hsv1	6wr16ecs	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/500GB	50049000002365	238fsv1	6wr163h	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/500GB	50049000002366	231dsv1	6wr15v9	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/500GB	50049000002376	23bdsv1	6wr12e1a	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/500GB	50049000002367	23bdsv1	6wr1590h	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/500GB	50049000002370	23bfsv1	6wr16t0s	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/500GB	50049000002575	24dsv1	6wr1728q	DD 5220.22-M	3	WIPE	PASS	LCD SPOTS	C	\$ 15.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/500GB	50049000002385	24dsv1	6wr169f	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/500GB	50049000002386	24dsv1	6wr16pcq	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/500GB	50049000002525	454dsv1	6wr171h3	DD 5220.22-M	3	WIPE	PASS	MAJOR DAMAGE	D	\$ 10.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/500GB	50049000002495	454dsv1	wmna2/csf6707	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/500GB	50049000002535	454dsv1	6wr170y	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/500GB	50049000002379	480ksv1	6wr184g	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/500GB	50049000002515	4815sv1	6wr1561a	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/500GB	50049000002524	48kmsv1	6wr169h	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/500GB	50049000002524	48kmsv1	77f7f2gE1	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/500GB	50049000002524	48kmsv1	5V65WKGQ	DD 5220.22-M	3	WIPE	FAIL/SHRED	BROKEN LCD	F	\$ 5.00
CPU	DELL	OPTIPLEX 900	i5-1st	4GB/160GB	500490000050163	81x1m1	5V65R2P1	DD 5220.22-M	3	WIPE	FAIL/SHRED		F	\$ 5.00
CPU	DELL	OPTIPLEX 900	i5-1st	4GB/160GB	500490000050162	89601s8	5V65YB61	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-1st	4GB/500GB	N/A	4fy1m1	5V65YB61	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-1st	4GB/500GB	50049000027211	N/A	831ycK5T	DD 5220.22-M	3	WIPE	PASS	NO BACK COVER	C	\$ 15.00
CPU	DELL	OPTIPLEX 900	i5-1st	4GB/500GB	50049000027212	N/A	831Q161T	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-1st	4GB/500GB	50049000027218	N/A	H1ACS99RSU	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-1st	4GB/500GB	50049000027218	N/A	ACO88401	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-1st	4GB/500GB	50049000027218	N/A	H1ACS99RSU	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-1st	4GB/500GB	50049000027218	N/A	81CG2M9874	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-1st	4GB/500GB	N/A	18211424	X6NNTOGDT	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-1st	4GB/500GB	N/A	18211424	X6NNTOGDT	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-1st	4GB/500GB	N/A	18960164	5V65TBE	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-1st	4GB/500GB	50049000043883	78960164	5V65TBE	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/500GB	50049000049702	8H1M1	5V65YBDM	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-3rd	4GB/500GB	50049000049702	8H1M1	5V65YBDM	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-3rd	4GB/500GB	50049000049704	6w11m1	5V65YBDM	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-3rd	4GB/500GB	50049000049704	6w11m1	5V65YBDM	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-3rd	4GB/500GB	50049000049704	6w11m1	5V65YBDM	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-3rd	4GB/500GB	50049000049704	6w11m1	5V65YBDM	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-3rd	4GB/500GB	50049000049706	2Kx1m1	5V65162A	DD 5220.22-M	3	WIPE	FAIL/SHRED	BROKEN LCD	F	\$ 5.00
CPU	DELL	OPTIPLEX 900	i5-4th	4GB/500GB	50049000049706	2Kx1m1	5V65162A	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-4th	4GB/500GB	50049000049707	3Kx2m1	H1ACOE6124	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-4th	4GB/500GB	N/A	3118m1	5V65WK1	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-4th	4GB/500GB	50049000044165	4218m1	831PTE48T	DD 5220.22-M	3	WIPE	PASS	MAJOR DAMAGE	D	\$ 10.00
CPU	DELL	OPTIPLEX 900	i5-4th	4GB/500GB	50049000049703	9011m1	5V65Y2Y	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-4th	4GB/500GB	50049000043897	dpw1m1	5V65Y44G	DD 5220.22-M	3	WIPE	PASS		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/320GB	50049010013498	GNDYD51	35VLCYWT	DD 5220.22-M	3	WIPE	FAIL/SHRED		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/320GB	50049010013507	18211211	350XC04T	DD 5220.22-M	3	WIPE	FAIL/SHRED		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/320GB	500490000059129	18211227	WX61C228062	DD 5220.22-M	3	WIPE	FAIL/SHRED	NO POWER	F	\$ 5.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/320GB	500490000059129	18211423	WX81CG21M9777	DD 5220.22-M	3	WIPE	FAIL/SHRED		A	\$ 25.00
CPU	DELL	OPTIPLEX 900	i5-2nd	4GB/320GB	50049010013497	18211487	WX41C12H9473	DD 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.	
POLICY NUMBER			
CARRIER		NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

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