

Risk Management Contract Review

Contract/ Agreement Title	Declare surplus and authorize disposition of miscellaneous County-owned equipment, to include sale of scrap material, disposal of junked material, and removal of stolen, unaccounted, cannibalized, traded-in and donated items from County Fixed Asset Inventory.				
Bid/Contract#		Granicus#	18-1464A	Stars#	1820041
Purchasing Contact:		PID #		Amount:	\$
Department	REM	Project/Contract Mgr:	Andrew Pupke		
Type of Contract	Sale of Real Property			Method of Review	Granicus
Limitation of Liability?		Indemnification Language?		If PE to PE, \$768.28?	

JPA:	Choose One	Name of JPA:	
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			

Date/Time/Comments: 9/11/2018 Declare surplus and authorize disposition of miscellaneous County-owned equipment, to include sale of scrap material, disposal of junked material, and removal of stolen, unaccounted, cannibalized, traded-in and donated items from County Fixed Asset Inventory. Disposal of scrap materials does not require application of insurance requirements. Stolen generator removed from County SOV. Andrew Pupke confirmed previously that all electronics with memory are scrubbed prior to disposal. There are no insurance requirements.

NOTES: A determination has been made that the usefulness of the listed items, identified as scrap and junk, has been exhausted and the items have no saleable value. Scrapped items are liquidated through an existing contract with Trademark Metals Recycling, LLC., Tampa, Florida. Junked items are disposed of through an existing contract with Waste Management, Inc., Clearwater, Florida.

Initial Reviewer: Rick Kahler	Date 9/11/2018
Manager Review:	Date Click to enter date.
Director Review: Virginia E. Holscher, Director	Date 9/11/2018

Please note: The Insurance & Contractual Risk Division reviews requests to assess risk, assign insurance requirements and provide compliance reviews for insurance certificates. However, this review does not imply approval for any event, purchase, service or project. It is the requestor's responsibility to obtain all necessary approvals.