

Document Summary

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Revision History

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1.0 SCOPE

This environmental specification shown below was extracted from solicitation DGS RFP 1002-023.

2.0 APPLICABLE LAWS and INDUSTRY STANDARDS

Specifications, standards and regulations referenced in this document in effect on the opening of the invitation for bid, form a part of this specification.

2.1 LAWS and REGULATIONS

2.1.1 California Health and Safety Code (HSC), Section 108922.

2.1.2 California Public Contract Code (PCC), Sections 12200 through 12217.

2.2 INDUSTRY STANDARDS

2.2.1 ISO 14001 Environmental Management System

2.2.2 2011/65/EU European Union Reduction of Hazardous Substances (RoHS)

3.0 ENVIRONMENTALLY PREFERABLE PURCHASING REQUIREMENTS

Requirement types: Mandatory (M), Mandatory Scored (MS), Non-Mandatory (NM), Non-Mandatory Scored (NMS).

3.1 (From §6.8.1) RoHS COMPLIANCE (M)

The products supplied to the state under this contract shall comply with the European Union Reduction of Hazardous Substances ("RoHS Compliant".) See [Government UK](#) website for information on the EU RoHS directive.

3.2 (From §6.8.2) MANUFACTURER'S ENVIRONMENTAL MANAGEMENT SYSTEM (NMS)

Bidder may provide third-party certification documentation of an ISO 14001 Environmental Management System (EMS). This requirement applies to all Equipment Manufacturers proposed. Third-party certification must demonstrate at least a company level commitment to ISO 14001 conformance.

3.3 (From §6.8.3) FLAME RETARDANTS (M)

A product, or a flame-retarded part of a product, containing more than one-tenth of 1 percent of pentabrominated diphenyl ether (pentaBDE) or octabrominated diphenyl ether (octaBDE) cannot be manufactured, processed, or distributed in commerce (HSC §108922).

3.4 (From §6.8.4) POST-CONSUMER RECYCLED CONTENT CERTIFICATION (M)

State departments are required to report purchases made within 11 product categories in the California Department of Resources Recycling and Recovery's (CalRecycle), formerly the California Integrated Waste Management Board, State Agency Buy Recycled Campaign (SABRC) per PCC 12200 through 12217. In order to comply with those requirements, the Contractors will be required to certify, in writing, the minimum percentage, if not the exact percentage, of postconsumer recycled content material (PCRC) in each of the products and associated

shipping/packaging materials offered as part of this solicitation.

Exhibit 11.21, Post-Consumer Recycled Content (PCRC) Certification Workbook contains the following documents:

- a) PCRC Percentages Worksheet: Contractors shall complete the PCRC Percentages Worksheet listing the percentage of postconsumer recycled content material for each product offered.
- b) Letter of Certification: Contractors shall print and sign the Letter of Certification certifying that the minimum percentage, if not exact percentage, listed in the PCRC Percentages Worksheet is accurate. The Letter of Certification shall be furnished under penalty of perjury. The Letter of Certification shall be provided regardless of content, even if the products contain no postconsumer recycled material.
- c) Reportable Product Categories Table: This table is provided for informational purposes only and identifies the 11 reportable SABRC product categories.

Within 30 calendar days from contract award, the Contractor will be required to provide a signed Letter of Certification and the completed PCRC Percentages Worksheet to the State Contract Administrator. The PCRC Percentages Worksheet shall be provided in hard copy and electronic copy (on a CD-ROM in Microsoft Excel format).

During the life of the contract, the Contractors will be required to submit revised PCRC Certification Workbook information if percentages are adjusted or if substitute line items are approved by the State Contract Administrator.

The amount of PCRC for the products must also be identified in the electronic catalog.

4.0 TAKE-BACK AND TRADE-IN PROGRAM(S)

Requirement types: Mandatory (M), Mandatory Scored (MS), Non-Mandatory (NM), Non-Mandatory Scored (NMS).

4.1 (From §6.13.1) DATA STORAGE TAKE-BACK AND TRADE-IN (M)

Before any Take-Back or Trade-In can occur, State agencies must obtain approval for discarding their IT equipment from the DGS Procurement Division's Surplus Property Reutilization Program. In accordance with the State Administrative Manual (SAM), Chapter 5900, Information Technology-Disposal of IT Equipment, each agency must explore the reutilization of surplus IT equipment prior to requesting approval for disposal or attempting to use the equipment as a credit toward the purchase or lease of new equipment.

Bidders shall make available, a Take-Back service for replaced data storage equipment, including other OEM equipment. Bidders may also offer a Trade-In program if the Trade-In program involves the reuse, reconditioning, or recycling of the returned equipment. Ordering departments shall not be required to use any Take-Back or Trade-In service. 30 days after the Intent to Award, the contractor

shall provide the following information on the Take-back service to the Contract Administrator (CA):

- a) Equipment take-back company or companies name and address.
- b) General description of what steps take place during the take-back process from pick up to final destination or re-utilization. Include name and location of involved facilities.
- c) Brochure or website address documenting the equipment manufacturer's commitment to recycling or zero landfill disposal.
- d) Instruction on how to use the service (i.e., contact information).

The state reserves the right to remove and retain data storage media, including but not limited to any hard disk drives in the data storage device, prior to Take-Back or Trade-In.