

February 16, 2023

23-111

CONTRACT APPROVAL FOR WIRELESS DOCUMENT
CAMERAS TO BLUUM USA, INC

PREPARED BY: John MacLean, Finance & Procurement Manager,
Planning & Capital Construction

FINANCIAL
RESPONSIBILITY: Rebecca Ocken, Interim Director, Planning & Capital
Construction

APPROVED BY: Eric Blumenthal, Executive Vice President,
Administration and Finance
Dr. Adrien L. Bennings, President

STRATEGIC THEME: Enterprise: Cultivate a long-term sustainable college
enterprise

REPORT: The 2017 Bond includes funding for IT upgrades across
the district.

P&CC and IT staff have identified a need to replace
wireless document cameras in classrooms. Existing
technology is coming to the end of its useful life and
requires upgrading.

The cameras will be purchased from Bloom USA, Inc
who are on a cooperative contract issued by the National
Cooperative Purchasing Alliance, reference number 01-
48, which expires on November 30th, 2025. The
Community College Rules of Procurement Section CCR-
205 exempts the college from a competitive process
when using an approved cooperative contract.

Bluum have provided the college with a quote for
\$163,548 to provide the specified equipment. The
cameras will be installed by PCC staff. PCC staff have
reviewed the quotes and recommends acceptance.

In this instance, a COBID certified firm does not hold a
contract for the goods and related services being
procured.

RECOMMENDATION: That the Board of Directors authorize PCC to execute a
contract with Bluum USA, Inc for \$163,548 for the
purchase of wireless document cameras. Funding will be

from the 2017 Bond funds.