February 16, 2023

<u>23-112</u> <u>CONTRACT APPROVAL FOR DATA ARCHIVE AND</u>

STORAGE SYSTEMS TO CDW-G

PREPARED BY: John MacLean, Finance & Procurement Manager,

Planning & Capital Construction

FINANCIAL

RESPONSIBILITY: Rebecca Ocken, Interim Director, Planning & Capital

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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 & 2022 Bonds includes funding for IT upgrades

across the district.

P&CC and IT staff have identified a need to upgrade the college's data archive and storage systems, including

protection from ransomware attacks.

The system will be purchased from CDW-G who are on a State of Oregon Value Added Reseller (VAR) contract, reference number 5603. The Community College Rules of Procurement Section CCR-205 exempts the College from a competitive process when using an approved

cooperative contract.

CDW-G have provided the college with a quote for \$390,869 to provide the specified equipment. PCC staff have reviewed the quote 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 CDW-G, Inc for \$390,869 for the purchase of data archive and storage systems. Funding will be

from 2017 and 2022 Bond funds.