February 16, 2023

<u>23-113</u>	CONTRACT APPROVAL FOR VXRAIL UPGRADES TO CDW-G
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 & 2022 Bonds includes funding for IT upgrades across the district.
	P&CC and IT staff have identified a need to upgrade the VXRail network infrastructure across the district. This supports critical college software including the college's ERP Banner.
	The hardware 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 \$1,501,844 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 \$1,501,844 for the purchase of VXrail hardware. Funding will be from 2017 and 2022 Bond funds.