

February 16, 2023

23-114

CONTRACT APPROVAL FOR VXRail UPGRADES TO
DELL TECHNOLOGIES

PREPARED BY: John MacLean, Finance & Procurement Manager,
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FINANCIAL
RESPONSIBILITY: Rebecca Ocken, Interim Director, Planning & Capital
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APPROVED BY: Eric Blumenthal, Executive Vice President,
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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 software licenses will be provided by Dell
Technologies who are on a cooperative contract issued
by the National Cooperative Purchasing Alliance,
reference number 01-42. The Community College Rules
of Procurement Section CCR-205 exempts the college
from a competitive process when using an approved
cooperative contract.

Dell Technologies have provided a quote for \$529,166 for
the software licenses. 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 Dell Technologies for \$529,166 for VXRail
software. Funding will be from 2017 and 2022 Bond
funds.