

April 20, 2023

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CONTRACT APPROVAL FOR COMPUTERS FOR THE
SYLVANIA CAMPUS HEALTH TECHNOLOGIES
PROJECT WITH DELL TECHNOLOGIES

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 bond includes the renovation of the Sylvania
Health Technologies building. As part of that project
P&CC and IT staff have identified a need to replace the
computers in classrooms and student study areas.

The computers will be purchased from 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 has provided the college with a quote for \$187,700
to provide the specified equipment. PCC staff have
reviewed the quote and recommend 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 \$187,700 for Sylvania
Health Technologies Building computers. Funding will be
from the 2017 Bond.