May 18, 2023

<u>23-147</u>	CONTRACT APPROVAL FOR DISTRICT WIDE STAFF COMPUTER REPLACEMENTS TO DELL TECHNOLOGIES
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 the need to replace staff computers across the district. IT staff have identified staff computers that were over five years old and required replacement.
	The equipment to be purchased from Dell Technologies will be using the contract established 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 \$855,101 for the required computers. 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 \$855,01 for replacement computers. Funding will be from 2017 Bond funds.