August 17, 2023

24-032 CONTRACT APPROVAL FOR DISTRICT-WIDE STUDENT

FACING COMPUTER REPLACEMENTS TO DELL

TECHNOLOGIES

PREPARED BY: John MacLean, Finance & Procurement Manager, Planning &

Capital Construction

FINANCIAL

RESPONSIBILITY: Rebecca Ocken, 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 2022 Bond includes funding for IT upgrades across the

district.

P&CC and IT staff have identified the need to replace studentfacing computers located on campuses and centers across the district. IT staff have identified computers that are over five

years old and require replacement.

The equipment is to be purchased from Dell Technologies 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 \$475,741

for Phase 1 replacement 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 \$475,741 for replacement

computers. Funding will be from 2022 Bond funds.