## November 16, 2023

<u>24-061</u>	APPROVE CONTRACT FOR DISTRICT-WIDE STAFF COMPUTER REPLACEMENTS PHASE 2 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 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.
	Phase 1 of the replacements were purchased through Dell Technologies for \$855,101 and was approved by the board on May 18, 2023 through BR 23-147. IT staff are now ready to move to Phase 2 of the project. Further quotes will be obtained from Dell as IT has staffing resources available. The total expenditures with Dell for Phase 2 will not exceed \$345,000.
	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 purchase Phase 2 replacement staff computers from Dell Technologies for up to \$345,000. Funding will be from 2017 Bond funds.