

January 18, 2024

24-078

CONTRACT APPROVAL FOR IT ROUTERS TO EDNETICS, INC

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 & 2022 Bonds include funding for IT upgrades across the district.

P&CC and IT staff have identified a need to upgrade the network routers as a part of the infrastructure improvements underway.

The routers will be purchased from Ednetics, Inc through a cooperative contract - NASPO Juniper contract #: AR 3232 OR #1606. The Community College Rules of Procurement Section CCR-205 exempts the College from a competitive process when using an approved cooperative contract.

Ednetics has provided the college with a quote for \$864,987.72 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 Ednetics, Inc for \$864,987.72 for the purchase of routers to support the IT infrastructure improvements project. Funding will be from the 2017 & 2022 Bonds.