

March 21, 2024

24-097

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 student-facing computers located on campuses and centers across the district. IT staff have identified computers that are over five years old and require replacement. The work will be completed in phases allowing for IT staff availability to install the new computers.

The equipment is to be purchased from Dell Technologies using the contract established by the National Cooperative Purchasing Alliance, reference number 01-143. 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 \$942,216 for Phase 2 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 \$942,216 for replacement computers. Funding will be from 2022 Bond funds.