

March 20, 2025

25-059

CONTRACT APPROVAL FOR WIRELESS ACCESS POINTS
TO EDNETICS, INC

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

FINANCIAL
RESPONSIBILITY: Rebecca Ocken, Director, Planning & Capital Construction

APPROVED BY: Dina Farrell, Vice President, Business & Finance/Chief Financial Officer
Katy Ho, Executive Vice President
Dr. Adrien L. Bennings, President

STRATEGIC THEME: Enterprise: Cultivate a long-term sustainable college enterprise

REPORT: The 2022 Bond Program includes funding for IT Infrastructure upgrades throughout the district.

A planned project is the upgrade of wireless access points districtwide.

At its November 16, 2023 meeting, the Board, through BR 24-065, approved the award of a contract to Ednetics Inc for the first phase of the project. The College is now ready to move forward with the next phase.

The services required are to be purchased from Ednetics Inc. using the contract established by the OETC cooperative contract #22B-Networking. 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 \$858,138 to provide the specified services. 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 up to \$943,952, including a 10% contingency, for the installation of wireless access points across the district. Funding will be from the 2022 Bond. This is within the identified budget for IT projects in the 2022 bond budget.