

April 17, 2003

03-087

AUTHORIZE UTILIZATION OF STATE CONTRACT WITH
NEXTEL FOR CELLULAR AND 2-WAY RADIO/PAGER
EQUIPMENT AND COMMUNICATION SERVICES

PREPARED BY: Sandy Wanner, Buyer/Contract Specialist

FINANCIAL
RESPONSIBILITY: Various (actual payments for these services will be made directly
by departments using the services).

APPROVED BY: Randy McEwen, Vice President, Administrative Services
Jesus "Jess" Carreon, President

REPORT: After a formal Request for Proposals (RFP) process, per Resolution
#00-062 on December 9, 1999, the Board awarded a contract to
NEXTEL to provide equipment and services for cellular and two-way
radio/pager communications. PCC currently has many departments
using this NEXTEL system. However, this contract has expired and
College staff wish to continue contracting with NEXTEL for this vital
communication equipment and service.

There is an existing State of Oregon - Department of Administrative
Services (DAS) contract that the College would like to utilize, which
is a Master Price Agreement for NEXTEL Cellular phone and 2-way
radio/pager services. In fact, many of these DAS agreements are
now from the Western States Contracting Alliance (WSCA), as this
NEXTEL agreement is. The College annually enters into an
intergovernmental agreement with DAS to utilize these price
agreements (which are contracts awarded after a formal competitive
bid process). These price agreements typically have better pricing
than if the College completed separate formal processes for just its
own requirements.

As this contract will exceed \$50,000, expenditure authorization is
required from the Board.

RECOMMENDATION:

That the Board of Directors authorize PCC to utilize the NEXTEL contract through the State of Oregon DAS. This is an annually renewable contract and the current contract period is from November 1, 2002 through October 31, 2003. Authorization is requested for as long as the NEXTEL contract with DAS remains in effect. Expenditures will be approximately \$70,000.00 annually. Funds for these purchases and services will come from the various participating departments.

Resolutions 03-082 through 03-091 were moved for approval by Director Germond and it passed unanimously.