

March 1, 2018

18-084

GRANT AUTHORITY FOR COOPERATIVE  
PROCUREMENT WITH CDW GOVERNMENT LLC. FOR  
UPS MANAGEMENT

PREPARED BY: Tina Parkvold, Buyer/Contract Specialist, FMS Purchasing

FINANCIAL  
RESPONSIBILITY: Tony Ichsan, Director, Facilities Management Services

APPROVED BY: Jim Langstraat, Vice President, Finance and Administration  
Mark Mitsui, College President

REPORT: The College has a need to acquire technical support for the Uninterruptable Power Supply (UPS) system's proactive management and monitoring of single and three phase UPS'. The UPS provides near-instantaneous emergency power to PCC's critical IT data and networking infrastructure throughout the district.

Staff has reviewed and would like to utilize this State of Oregon Price Agreement 5803 for IT HVAR (Hardware Value Added Reseller) valid through December 30, 2018.

This is a State of Oregon contract that was formally bid as DASPS-2143-15. Utilizing a State formal bid typically attracts a wider interest for submission. This State RFP included a standard "OMWESB Out Reach Plan" exhibit. In addition this State IT HVAR contract has a section for "Oregon Economic Support" to work with the Certification Office of Business Inclusion and Diversity - COBID agency.

This contract may be entered into and extend past the State of Oregon contract end date. However, it may only be renewed upon renewal of the State of Oregon renewal, refer to Price Agreement 1.4.3.

The estimated contract cost is \$500,000.00 for the three year period, which consists of the following fees:

Single Phase UPS (UPS PCC Fleet Services Contract)

3 years at \$118,094.40 - \$354,283

Three Phase UPS

3 years at \$27,951.04 - \$83,853.

Project contingency of \$61,864

RECOMMENDATION: That the Board of Directors authorize Facilities Management Services Department to cooperatively contract in accordance with Procurement Rule PCC-46-0400, with CDW Government LLC to provide technical support for proactive management and monitoring of single phase UPS systems supporting critical IT and networking equipment district wide, based on State of Oregon Price Agreement 5603, contract valid through December, 30, 2018 with the College contract to expire three years after the College's contract execution, with an estimated contract total not to exceed \$500,000.00. This includes \$354,283 and \$83,853 per the Quote dated November 30, 2017 and project and maintenance contingency of \$61,864. Funding is covered with General Fund and Capital Projects Fund.