
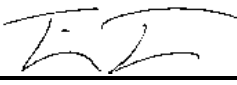



Subject: Ratify Purchase for Technology Equipment and Peripherals	Attachment: None
Category: Consent Items	Type of Board Consideration: Information  Consent Action
Recommended:  <hr/> Tim Flood Vice President, Administrative Services	Approved for Consideration:  <hr/> Sunita V. Cooke, Ph.D. Superintendent/President

BACKGROUND

As the district plans, addresses, and responds to the effects of the COVID-19 pandemic, the need for additional technology has been identified. To support socially-distanced learning environments for students and hybrid work schedules for all employees, additional computers, laptops, monitors, and their associated peripherals will need to be procured.

STATUS

Pursuant to board resolution No. 21-19/20, Emergency Conditions and Response to COVID-19, authorizes the superintendent/president, and/or their designee, to take any and all actions necessary to ensure the continuation of public education, and the health and safety of the students and staff through relocation and the provision of alternative educational program offerings.

California Public Contract Code section 20652 allows public agencies to utilize bids awarded by other public agencies (also known as “piggyback”) obtaining the same price and the same terms and conditions as the awarding agency when the awarding agency follows the statutory criteria for competitive bidding, and when the pricing and terms have proven to be in the best interest of the district. As a result, board agenda item VII.K was approved at the July 15, 2021, meeting, authorizing the use of the Foundation for California Community Colleges (FCCC) agreement #00004206 with Dell Marketing for the purchase of supplies, technology, software, equipment another other miscellaneous materials, at the lowest cost and best overall value for district technology purchases.

The following laptops, computers, monitors, and peripherals have been identified with a total list cost (including sales tax and e-waste fee) of \$3,311,257.49, with an overall negotiated discount of 58 percent, utilizing the referenced FCCC Contract, resulting in a district total cost (including sales tax and e-waste fee) of \$1,393,027.16.

This purchase was funded through CARES Act funds for use during COVID-19.

QTY	UOM	Description	Department	Qty
775	EA	Latitude 5420	Biology	144
			Math	64
			Biotechnology	28
			Chemistry	128
			Library	200
			STEMLC	56
			Faculty/Staff	155
QTY	UOM	Description	Department	Qty
250	EA	Dell 24" Monitor	Faculty/Staff	Varies
150	EA	Dell Multi-Device Wireless Keyboard and Mouse		
60	EA	Dell USB-C Adapter		
220	EA	Dell Thunderbolt Dock		
30	EA	Dell Optical Mouse		
30	EA	Dell Power Adapter		
QTY	UOM	Description	Department	Qty
18	EA	Latitude 5521	STEMLC	18
18	EA	Dell Essential Sleeve		
QTY	UOM	Description	Department	Qty
3	EA	XPS17 9701 (No Touch Screen	Astronomy	10
7	EA	XPS17 9701 (With Touch Screen		
10	EA	Dell Prop Hybrid Briefcase Backpack		
QTY	UOM	Description	Department	Qty
7	EA	Dell Latitude 7320 Detachable	STEMLC	7
7	EA	Dell Commercial Grade Case for Latitude 7320		
7	EA	Dell Latitude 7320 Detachable Keyboard		
7	EA	Dell Latitude 7320 Detachable Active Pen		
QTY	UOM	Description	Department	Qty
37	EA	Mobile Precision	Biology	37

RECOMMENDATION

This purchase has been reviewed by the interim dean, academic information systems and the director, purchasing and material management, at the cost of an amount not to exceed \$1,393,027.16.