

February 16, 2023

23-109

CONTRACT APPROVAL FOR REPLACEMENT IT
FIREWALL WITH DELL TECHNOLOGIES

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

FINANCIAL
RESPONSIBILITY: Rebecca Ocken, Interim Director, Planning & Capital
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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 2017 & 2022 Bonds includes funding for IT upgrades
across the district.

P&CC and IT staff have identified a need to upgrade the
IT Firewall system used by the college.

The system will be purchased from Dell Technologies
who are on a cooperative contract issued by the National
Cooperative Purchasing Alliance, reference number 01-
42. The Community College Rules of Procurement
Section CCR-205 exempts the college from a competitive
process when using an approved cooperative contract.

Dell have provided the college with a quote for
\$644,014 to provide the specified equipment and training.
PCC staff have reviewed the quotes and recommends
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 up to \$708,415, which
includes a 10% contingency, for an IT Firewall System.
Funding will be from 2017 and 2022 Bond funds.