

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of July 19, 2011

ITEM # 33

ITEM TITLE:

Consider Approval to Purchase Computers and Related Hardware for the District-Wide Smart Classrooms through a Piggyback Contract with ComputerLand of Silicon Valley

SPECIFIC BOARD ACTION REQUESTED:

Approval is requested to purchase computers and related hardware for the District-Wide Smart Classroom project, in the amount of \$98,709.93, from ComputerLand of Silicon Valley through a piggyback contract.

ITEM SUMMARY:

Under Public Contract Code Section 20652, the governing board of any community college district, without advertising for bids, and when that board has determined it to be in the best interests of the district, may authorize purchase of materials and equipment utilizing piggyback-able contracts. ComputerLand provided quotes for 45 Hewlett Packard computer workstations and related hardware under the WSCA/NASPO (Western States Contracting Alliance/National Association of State Procurement Officials) Contract #B27164-CA, with the exception of keyboards in the total amount of \$1,958.35 that were not available under the piggyback contract. The quotation from ComputerLand totaled \$98,709.93. They will be required to provide the computers and related equipment before the Fall 2011 semester begins, by August 22, 2011.

SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):

Measure A, as approved by the voters in Peralta's constituency and authorized under Resolution 05/06-45, Exhibit A-1, Laney College, "Classroom and facility technology upgrades," Merritt College, "Technology upgrades," College of Alameda, "Classroom and facilities technology upgrades," and Berkeley City College, "Classroom and facility technology upgrades."

BACKGROUND/ANALYSIS:

As security measures, the Department of General Services has made comprehensive plans to lock down these computers physically and also to monitor through surveillance cameras on a 24-hour watch. Each computer system will be tagged with Radio Frequency Identification (RFID) so that the equipment can be monitored and tracked in the operational setting or in the event of loss due to theft.

ALTERNATIVES/OPTIONS:

Not applicable.

EVALUATION AND RECOMMENDED ACTION:

Approval is requested to purchase computers and related hardware for the District-Wide Smart Classroom project, in the amount of \$98,709.93, from ComputerLand of Silicon Valley through a piggyback contract.

OTHER DEPARTMENTS IMPACTED BY THIS ACTION (E.G. INFORMATION TECHNOLOGY):

YES _____ No X

COMMENTS:

All Board approved contracts are subject to final negotiation and execution by the Chancellor.

WHO WILL BE PRESENTING THIS ITEM AT THE BOARD MEETING?

Vice Chancellor Ikharo

DID A BOARD STANDING COMMITTEE RECOMMEND THE ITEM? YES _____ NO X

IF "YES", PLEASE INCLUDE THAT INFORMATION IN YOUR SUMMARY.

PLEASE ACQUIRE SIGNATURES IN THIS ORDER:

DOCUMENT PREPARED BY:

Prepared by: Sadiq B. Ikharo Date: 7-11-2011
Dr. Sadiq B. Ikharo
Vice Chancellor of General Services

DOCUMENT PRESENTED BY:

Sadiq B. Ikharo Date: 7-11-2011
Dr. Sadiq B. Ikharo
Vice Chancellor of General Services

FINANCE DEPARTMENT REVIEW

Finance review required Finance review *not* required

If Finance review is required, determination is: Approved Not Approved

If not approved, please give reason: _____

Signature: Ronald Gerhard, electronically by re Date: 7/18/11
Ronald Gerhard, Chief Financial Officer

GENERAL COUNSEL (Legality and Format/adherence to Education Codes):

Legal review required Legal review *not* required

If Legal review is required, determination is: Approved Not Approved

Signature: Thuy T. Nguyen, electronically by re Date: 7/15/11
Thuy T. Nguyen, General Counsel

CHANCELLOR'S OFFICE APPROVAL

Approved, and Place on Agenda Not Approved, but Place on Agenda

Signature: Wise E. Allen Date: 7/12/11
Wise E. Allen, Chancellor



482 West San Carlos St
 San Jose, CA 95110 Telephone : 408-519-3200
 www.cland.com Fax : 408-519-3260

Quotation

Ship to Peralta CCD Warehouse
 District Warehouse
 501 5th Ave
 Oakland, CA 94606

Salesperson Kevel Krishan

Phone : 408-519-3227
Phone :
Fax : 408-519-3260

Date: 7/7/2011
Number: 104656-2
Page: 1 of 1
Sales order: 104656
Payment: Net 15
Purchase order

Bill to Peralta CCD
 Finance Services/Accounts Payable
 333 East 8th Street
 Oakland, CA 94606

Contact Eva Chiu
 echiu@peralta.edu
 510-466-7217

Item number	Description	Quantity	Unit price	Amount
XM857AV-2	HP Z210 WORKSTATION INTEL CORE I7-2600 3.4 8MB 4C 95W ATI FIREPRO V3800 512MB GRAPHICS HP 4GB (2X2GB) DDR3-1333 NECC HP 250GB SATA 7200 1ST HDD HP 16X DVD+-RW HP USB STANDARD KEYBOARD HP USB OPTICAL SCROLL MOUSE HP 22-IN-1 3.5 JB MEDIA CARD READER HP 3/3/3 (3-YEAR PARTS/LABOR/NEXT BUSINESS DAY ON-SITE)	43.00	1,358.68	58,423.24
VN570AA	HP 2009 SFF WALL MOUNT/ SECURITY SLEEVEQ	1.00	55.89	55.89
FH973AA	HP DISPLAYPORT TO DVI-D ADAPTER	15.00	23.49	352.35
AS615AA	HP - VGA ADAPTER - DISPLAYPORT (M) - HD-15 (F) - 8 IN	40.00	23.49	939.60
RC465AA#ABA	HP - KEYBOARD - USB - MOUSE - ENGLISH - US	2.00	31.59	63.18
VM626A8#ABA	SMART BUY ZR22W 21.5IN 1920X1080 1000:1 DP DVI-D VGA 8MS	55.00	289.00	15,895.00
EWASTE-M.	E-WASTE RECYCLE FEE =>15" <35"	55.00	8.00	440.00
WH340AA	HP XW4/Z2/Z4 DEPTH ADJ FIXED RAIL RACK KIT	45.00	136.80	6,156.00
FK105M	MATIAS USB 2.0 KEYBOARD & MOUSE BLACK PC/MAC	53.00	36.95	1,958.35
VS933AV	HP Z400 WORKSTATION HP Z400 64 BIT 12GIG RAM INTEL ZEON 3565 PROCESSOR NVIDIA FX1800 VIDEO CARD	2.00	2,361.84	4,723.68
VM626A8#ABA	SMART BUY ZR22W 21.5IN 1920X1080 1000:1 DP DVI-D VGA 8MS	2.00	890.58	1,781.15
EWASTE-M	E-WASTE RECYCLE FEE =>15" <35"	2.00	8.00	16.00

All item WSCA/NASPO Contract Pricing except
 item# FK105M - Non HP item
 WSCA/NASP Contract# B27164-CA.

Subtotal: 90,804.44
 Tax: 7,905.49
 Shipping & handling ..: 0.00
 Total: 98,709.93