

**PERALTA COMMUNITY COLLEGE DISTRICT**  
**Board of Trustees Agenda Report**  
**For the Trustee Meeting Date of March 27, 2012**

**ITEM #27**

**ITEM TITLE:** Computers for the Architecture/Engineering Department and Machine Technology Department at Laney College

**SPECIFIC BOARD ACTION REQUESTED:** Approval of order for Computers for the Architecture/Engineering Department and Machine Technology Department, to Hewlett-Packard, in the amount of \$227,011.00.

**ITEM SUMMARY:** Laney College chose to use a competitive computer bid, performed by the State of Minnesota on behalf of the Western States Contracting Alliance (WSCA), to obtain pricing for computers. The Western States Contracting Alliance has established a multi-state cooperative contract for computer equipment, software and services. The State of California has elected to participate and makes this contract available to all state agencies and local government agencies. The specific contract applied to the quotation for computers is known as B27164-CA of the WSCA. B27164-CA of WSCA and is a contract directly with Hewlett Packard Company, offering competitively bid low pricing. Laney College, in accordance with B27164-CA of the WSCA, established minimum standards for the computers. The District recommends that the order be awarded to Hewlett Packard Company.

**BACKGROUND/ANALYSIS:** By purchasing the four (4) Laptops, eighty-seven (87) computers and eighty-seven (87) monitors for the Architecture/Engineering Department and Machine Technology Department at Laney College, we will ensure that the Departments will be able to provide the best instruction possible in training their students. The new computers will allow Laney Faculty in the Architecture/Engineering Department and Machine Technology Department to use the most up-to-date software and methods to best educate their students.

<b><u>Vendor and Location</u></b>	<b><u>Total Cost</u></b>
Hewlett Packard , Palo Alto, CA	\$227,011.00

**ALTERNATIVES/OPTIONS:**  
None.

**EVALUATION AND RECOMMENDED ACTION:**  
Recommend issuing a Purchase Order to, Hewlett Packard Company, in the amount of \$227,011.00.

**SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):**  
Measure A

**OTHER DEPARTMENTS IMPACTED BY THIS ACTION (E.G. INFORMATION TECHNOLOGY):**  
YES \_\_\_\_\_ NO   X

**COMMENTS: NONE**

**WHO WILL BE PRESENTING THIS ITEM AT THE BOARD MEETING? VICE CHANCELLOR GERHARD  
VICE CHANCELLOR GERHARD**

**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:***

Prepared by: *Ronald Gerhard*  
Ron Gerhard, Chief Financial Officer

Date: 3/15/2012

**DOCUMENT PRESENTED AND APPROVED BY:**

Presented and approved by: *Ronald Gerhard*  
Ron Gerhard, Chief Financial Officer

Date: 3/15/2012

**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*  
Ron Gerhard, Chief Financial Officer

Date: 3/15/2012

**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 Thi Nguyen*  
Thuy T. Nguyen, General Counsel

Date: 3-22-12

**CHANCELLOR'S OFFICE APPROVAL**

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

Signature: *Wise E. Allen*  
Wise E. Allen, Chancellor

Date: 3-20-12