

**PERALTA COMMUNITY COLLEGE DISTRICT**  
**Board of Trustees Agenda Report**  
**For the Trustee Meeting Date of June 12, 2012**

ITEM # 51

**ITEM TITLE:**

Consider Approval for the Purchase of Network Equipment and Devices for Improvements to the 860 Atlantic Avenue Project from Extra Team under a Piggyback-able Contract

**SPECIFIC BOARD ACTION REQUESTED:**

Approval is requested for the purchase of network equipment and devices for the Improvements to 860 Atlantic Avenue project, in the amount of \$143,684.52.

**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. Initially, the College contacted three technology vendors who have piggyback-able contracts for the necessary equipment. Each vendor was requested to provide a quote for the required equipment and devices.

Quotes were received from the following vendors in the amounts listed:

Extra Team	\$143,684.52
Fusion Storm	\$145,512.95
NetXperts	\$153,869.94

The District Information Technology Department and the Purchasing Department reviewed the quotes. All vendors provided valid piggyback-able contract pricing. The lowest and recommended quote was received from Extra Team, in the amount of \$143,684.52. Extra Team quoted under WSCA Cisco Master Agreement AR-233.

**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, College of Alameda, "Remodeling and equipping classroom and campus facilities," and "Science Lab upgrades," and Merritt College, "Classroom and facilities repairs and grounds improvements," "Science Lab upgrades," and "Equipment, technology upgrades, and facility and classroom improvements for the college's following programs: **Science**, Child Development, Communications, English as a Second Language at the Fruitvale Education Center, Art, Ceramics, Landscape Horticulture/Design, Learning Center, Liberal Arts, Music, Physical Education/Athletics, and Radiologic Science."

**BACKGROUND/ANALYSIS:**

The network equipment and devices will be installed by the District IT Department. They are necessary to provide office and classroom access to files, printers, internet, presentations and email, and to make the phone and security systems (surveillance cameras) fully functional.

**DELIVERABLES/SCOPE OF WORK**

Purchase of network equipment and devices.

**ANTICIPATED COMPLETION DATE:**

July 31, 2012.

**ALTERNATIVES/OPTIONS:**

Not applicable.

**EVALUATION AND RECOMMENDED ACTION:**

Approval is recommended for the purchase of network equipment and devices for the Improvements to 860 Atlantic Avenue project, in the amount of \$143,684.52.

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

YES \_\_\_\_\_ NO   X  

**COMMENTS:**

No additional comments.

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

Vice Chancellor Ikhara

(\*\*\*\*Board contract approval is subject to negotiation and execution by the Chancellor.)

**DOCUMENT PREPARED BY:**

Prepared by: Dr. Sadiq B. Ikharo Date: May 31, 2012  
Vice Chancellor for General Services

**DOCUMENT PRESENTED AND APPROVED BY:**

Presented and approved by: Dr. Sadiq B. Ikharo Date: May 31, 2012  
Vice Chancellor for 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 Date: 6-7-12  
Ronald Gerhard, Vice Chancellor of Finance

**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 Date: 6-7-12  
General Counsel

**CHANCELLOR'S OFFICE APPROVAL**

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

Signature: Wise E. Allen Date: 6-5-12  
Wise E. Allen, Chancellor