

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of November 13, 2012

ITEM TITLE:

Purchase of EMC Data Storage Equipment

SPECIFIC BOARD ACTION REQUESTED:

Consider approval for the purchase of EMC data storage equipment.

ITEM SUMMARY:

Consider approval for the purchase of EMC data storage equipment needed for the database environment storage related to the PeopleSoft version 9.1 upgrade. The purchase amount shall not exceed \$99,000.00.

SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):

Measure E – Funds have been encumbered as part of the PeopleSoft Upgrade project that was approved within the IT Strategy.

BACKGROUND/ANALYSIS:

Under Public Contract Code 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 interest of the district, may authorize by contract, lease, requisition or purchase order the procurement or lease of data processing equipment, purchase materials, or supplies. Further, through the California Department of General Services, community college districts are able to purchase computer equipment, software, and/or services utilizing contracts and pricing negotiated directly by the state and selected vendors. The District is seeking authority to purchase specific storage equipment primarily needed for the upgrade project. With this equipment the District data storage capacity would be doubled.

Upgrade to PeopleSoft version 9.1 is part of the IT Strategy. This upgrade is necessary since our current version 8.9 is schedule to lose support from PeopleSoft. Version 9.1 offers better integration particularly with the new Campus Solution suite. This matter was previously presented in the IT Strategic Plan section 29, page 37.

DELIVERABLES AND SCOPE OF WORK:

The procurement, delivery and installation of data storage equipment.

ANTICIPATED COMPLETION DATE:

January 2013.

EVALUATION AND RECOMMENDED ACTION:

Approve the purchase of EMC data storage equipment needed for the database environment storage related to the PeopleSoft version 9.1 upgrade. The purchase amount shall not-to-exceed \$99,000.00.

WHO WILL BE PRESENTING THIS ITEM AT THE BOARD MEETING?

Vice Chancellor Gerhard

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

DOCUMENT PREPARED BY:

Prepared by: Calvin Madlock Date: 11-1-12
Calvin Madlock, Associate Vice Chancellor of IT

DOCUMENT PRESENTED AND APPROVED BY:

Presented and approved by: Ron Gerhard Date: 11/1/2012
Ron Gerhard, Vice Chancellor of Finance

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: Ron Gerhard Date: 11/1/2012
Ron 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 Thi Nguyen Date: 11-9-12
General Counsel

CHANCELLOR'S OFFICE APPROVAL

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

Signature: José M. Ortiz Date: 11-6-12
Dr. José M. Ortiz, Chancellor