

Purchase Request #5
Regular Board Meeting December 6, 2016
Consideration of Approval to Renew Contract
for Computer Systems and Computer Accessories

ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends the Board of Trustees approve the renewal of the contract for computer systems and computer accessories from Dell Marketing, LP for the District.

BACKGROUND

A reference (REF) Number 2517, was issued in January 2012 to procure computer systems and accessories for the District. The Board approved the original contract with Dell Marketing, LP in January 2012.

Dell Marketing, LP has a contract through the Texas Department of Information Resources purchasing program and is in compliance with the competitive procurement requirements set forth in Section 44.031 of the Texas Education Code, as permitted through Section 791.011 of the Texas Government Code.

IMPACT OF THIS ACTION

The District has standardized computer systems and accessories using Dell products. Dell is a leader in the IT industry and provides products, accessories and services at volume discount pricing.

BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)

The estimated annual expenditure for this request is \$1,600,000.00. This expenditure will be funded by the various department's 2016-2017 operating budget and subsequent year's budget, subject to Board approval.

MONITORING AND REPORTING TIMELINE

The term of contract will be January 23, 2017 through August 31, 2018.

RESOURCE PERSONNEL

Kim K. Davison

SVP Organizational Effectiveness

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