



MEMORANDUM
Office of the Chief Information Officer

To: Dr. Ponce and the Board of Trustees

From: Caleb Hogue

Date: March 17, 2025

Re: Consideration for approving a purchase issued to Dell Technologies for Classroom Technologies for Temple Main through the DIR Cooperative.

Staff Recommendation: Approval

The Board is asked to approve a purchase issued to Dell Technologies for Classroom Technologies for Temple Main through the DIR Cooperative.



Purchase Approval

Description: Consideration for approving a purchase issued to Dell Technologies for Classroom Technologies for Temple Main through the DIR Cooperative

Recommendation: The Board is asked to approve a purchase issued to Dell Technologies for Classroom Technologies for Temple Main through the DIR Cooperative.

As part of the new building projects, the Information Technology Services Department is tasked with installing all classroom and office technologies. This purchase includes new computers, monitors, and docking stations for these projects:

- 27 Teaching Stations
- 15 Laptops for Student Success Center

Dell Technologies was selected as the vendor of choice because of the existing relationship with the College and compatibility with existing systems.

The Board of Trustees is asked to approve a contract to Dell Technologies in the amount of \$72,882.72. The contract is offered through The Texas Department of Information Resources (DIR) cooperative, contract DIR-TSO-3763. This cooperative meets the College's requirements for competitive solicitations found in Texas Education Code 44. The Board of Trustees is also asked to give authority to the Director of Purchasing to approve the contract and to approve any change orders up to the amount allowed by the Texas Education Code 44.0411.

Funds Available:

___ Budgeted

___X___ Fund Balance 62 (Bond Projects)

___ Other:

Approved:

Christina Ponce
President

Date