CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT

March 20, 2018

Agenda Item: 5.6

Funding Source: Measure A Funds

Subject: Approval of Award of a Piggyback Contract for Personal Computer Equipment

for Instructional Study at Las Positas College using the State of California

WSCA-NASPO VP PC Cooperative Purchasing Program

<u>Background</u>: District is preparing for the purchase, delivery and installation of personal computer equipment for the first-phase of life-cycle replacement equipment in multiple areas of Instructional study at Las Positas College for 2018. These systems will replace existing systems that are no longer meeting the needs of curriculum and need to be updated in order to support current application and programs. To make the purchase of the required personal computer equipment, the piggyback contracting method has been selected. Public Contract Code Section 20652 authorizes the use of this method when it is in the best interest of the District.

The Western States Contracting Alliance (WSCA) has formed a cooperative purchasing organization; the National Association of State Procurement Officials (NASPO) to manage a cooperative purchasing program approved by the California's State Chief Procurement Official and makes contracts available to authorized governmental entities such as public schools and institutions of higher education. The WSCA-NASPO contract planned for this use is the computer contract (7-15-70-34-001) with Hewlett Packard Company. This piggybackable contract utilizes a previously conducted bidding process and contract award to WSCA members.

Recommended Action: That the Board of Trustees approve the award of a piggyback contract for Personal Computer Equipment for Instructional Study at Las Positas College using the State of California WSCA-NASPO VP PC Cooperative Purchasing Program, to Hewlett Packard Company of Omaha, NE, in the respective amounts including taxes, not to exceed \$553,182.30. It is further recommended that the Board authorize the Vice Chancellor, Business Services to execute the purchase order on behalf of the District.

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Submitted: Lorenzo Legaspi/Date	Approved: Jan	nnett N. Jackson/Date
APPROVED	DISAPPROVED	TABLED