

AGENDA ITEM 9.G.

RE: Approval for Purchase of Network Equipment for Arechiga Hall

STAFF RECOMMENDATION: That the Board approves the purchase of networking equipment and installation services for the Arechiga Hall Remodeling Project in the amount of \$46,505.00. The equipment and installation services for this project will be procured through the vendor Computer Solutions using the TIPS contract TIPS230105 & DIR contract DIRCIS5347.

BACKGROUND: Arechiga Hall is currently undergoing renovation. The construction agreement included the networking cabling infrastructure as part of the renovation. The college needs to provide network switches, wireless access points, battery backup units, and equipment installation.

BUDGETARY CONSIDERATIONS: The cost of the equipment and installation services is \$46,505.00 and will be paid using Facilities Master Plan Phase II Bond Savings.

CONTACT PERSONS:

Dr. Minita Ramírez, President

Mr. Cesar Vela, Vice President of Finance and Administration

Mr. Albert Chavez, Associate Vice President of Information Technology

Mr. Miguel Rangel, Director of Purchasing