AGENDA ITEM	
MEETING DATE	April 5, 2023

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:	Members of the Governing Board		
SUBJECT:	EQUIPMENT ORDER TO DEVELOPMENT GROUP, INC. FOR INFORMATION TECHNOLOGY INFRASTRUCTURE PROJECT – REMAINING DISTRICT WIRELESS REFRESH		
REQUESTED ACTION:			
☐Information OR ☐Consent OR	⊠Approval ⊠Non-Consent	;	
SUMMARY:			
Board approval is requested information Technology Infra work includes all necessary district-wide to meet current secontinued on the NEXT STUDENT SUCCESS IMPA	structure Project – equipment require tandards. TPAGE	Remaining District Win	eless Refresh. The scope of
Help our students achie		al, professional and person	onal goals
☐ Basic skills education ☐ Workforce development	nt and training		
Transfer-level education Other: Provide upgrade		amont for continuity of t	intura aparation
	sa technology equip	oment for continuity of i	
Ed. Code: NA Board Policy	v: NA	Estimated Fiscal Impact:	\$762,816.69 Measure Q Funds
SUPERINTENDENT'S RECOM	IMENDATION:	⊠ APPROVAL □ NOT REQUI	☐ DISAPPROVAL RED ☐ TABLE
Lucky Lofton	D - u - 1 - M - u u		
V.P., Facilities & Executive F PRESENTER'S N.			
4000 Suisun Valley	Road		
Fairfield, CA 945 ADDRESS	34	Celia E	sposito-Noy, Ed.D.
			ntendent-President
(707) 863-7855			
TELEPHONE NUM			
Lucky Lofton V.P., Facilities & Executive F		Δ	pril 5, 2023
VICE PRESIDENT AP			APPROVED BY
TOLINESIDENI AI	110 (111		ENDENT-PRESIDENT
March 27, 2023			
DATE CUDMITTE	D TO		

DATE SUBMITTED TO SUPERINTENDENT-PRESIDENT

AGENDA ITEM	
MEETING DATE	April 5, 2023

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: EQUIPMENT ORDER TO DEVELOPMENT GROUP, INC.

FOR INFORMATION TECHNOLOGY INFRASTRUCTURE

PROJECT - REMAINING DISTRICT WIRELESS

REFRESH

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

A proposal was requested from DGI. The proposal was reviewed, and the proposed pricing was determined to be fair and appropriate to the scope of work requested. All pricing includes discounts from CMAS Contract #3-22-09-1021, a piggyback contract.

The Board is asked to approve a purchase order to Development Group, Inc. in the amount of \$762,816.69.

DGI Order

IT Infrastructure Improvements Project Remaining District Wireless Refresh

Board Agenda: April 5, 2023

Item No.	QTY	Description
1	109	C9130AXE-B Cisco Catalyst 9130AX Series
2	109	1026-242410-00 Oberon 25x25x11 NEMA Enclosure for External AP Mounting
3	109	C-ANT9102= 2.4/5/6 GHz Multi Mount Omni Ant., 8-port, DART, Self ID
4	313	CW91641-B Catalyst 91641 AP (W6E, tri-band 4x4) w/Reg-B
5	1	CON-ECMUS-C9800CLC SOLN SUPP SWSS Cisco Catalyst 9800-CL Wireless Controll