

## **Board of Trustees Agenda Item**

**Board Meeting Date:** November 5, 2012

**Title of Item:**

Authorization to purchase a Daktronics LED video display scoreboard pursuant to Monterey County Office of Education (MCOE) Bid #AEPA-IFB-012.

**Background and Analysis:**

De Anza College Physical Education and Athletics Department request an LED video display scoreboard to be used for their swim program, water polo, and swim meets. The estimated cost exceeds the current statutory bid threshold of \$81,000.

In accordance with the California Public Contract Code (PCC) Section 20651(a) through (d), only the governing board may authorize award of purchase orders that exceed the legally mandated bid threshold, and the board must award the orders to the lowest responsible bidder or reject all bids. However, in lieu of conducting a bid process, Public Contract Code (PCC) section 20652 provides that community college districts may utilize contracts that have been awarded by other public entities. This LED video display scoreboard is available to the District on the Monterey County Office of Education (MCOE) Bid #AEPA-IFB-012. The MCOE awarded a contract for Score Board and Marquee Signage, to Daktronics. The contract with Daktronics provides 10% off catalogue pricing and is valid through February 28, 2013. The links to vendor pricing are posted <http://calsave.org/companies/daktronics/index.html>.

Pursuant to Bid #AEPA-IFB-012, the price for the LED video display scoreboard is \$91,668.00 plus \$2,250.00 for installation, \$3,688.00 for shipping, and \$7,677.20 for 8.375% sales tax, \$2,725.00 for the on-site warranty, for a grand total of \$108,008.20. The grand total is inclusive of the current Santa Clara County sales tax rate of 8.375%, however, the District shall be obligated to pay the applicable sales tax rate in effect on the date that the District receives title of the equipment.

The LED video display scoreboard will be funded through Measure C, Project 701 FF&E funds and the on-site extended warranty for labor shall be paid through the De Anza College B Budget General Fund.

**Recommendation:**

Authorize Interim Director of Purchasing, Gina Bailey, to issue a purchase order for \$108,008.20 to Daktronics pursuant to the Bid #AEPA-IFB-012.

Submitted by: Gina Bailey x6166

Additional contact names: Donna Jones Dulin, Tom Armstrong, Annette Perez

Is backup provided? No