EWEB Board Consent Calendar Request For Contract Awards, Renewals, and Increases

The Board is being asked to authorize the use of two cooperative contracts for **computer hardware**, **software**, **and support** from **Dell Marketing**.

Board Meeting Date:	August 1, 2017			
Project Name/Contract#:	: Hardware/Software/Support / No	CPA and MHI	EC	Contracts with Dell Marketing
Primary Contact:	Matt Barton	Ext		7109
Purchasing Contact:	Tracy Davis	Ext		7468
Expected Spend:	\$1.2M over three years			
Narrative:				
The Board is being ask Marketing of Round Room		computer h	arc	dware, software, and support from Del
EWEB purchases hardw this hardware in the ever		ds, etc.) from	De	ell. Dell also provides warranty support for
and services. Dell assists	s in EWEB's licensing with these v	vendors to en	sur	icrosoft, Adobe, and some Oracle products re we get the best value from our contracts to purchase software and hardware from
	technology. The most recent exa			ulting is used to augment staff knowledge engagement of Dell for consulting was the
	and support are available under PA); Midwestern Higher Education			operative contracts: National Cooperative (MHEC).
ACTION REQUESTED:				
from Dell Marketing for				computer hardware, software, and suppor budgeted for 2017, and will be budgeted
SIGNATURES:				
Project Coordinator:				
Manager:				
Purchasing Supervisor:				
Executive Officer:				
Board Approval Date:				