

5. CONSENT AGENDA 3. PURCHASING

5.3.11. FIRE SYSTEMS TESTING AND MAINTENANCE

Lead Staff: Brian Henry, Chief of Police

Funding Source: FY25 budget

Funding Request: \$98,000.00

Vendor	Amount
Fox Valley Fire & Safety Co., Inc.	\$98,000.00

Explanation of Purchase: This purchase is for the required annual inspection, testing, maintenance and related service of all fire systems and related components protecting College properties.

Pursuant to 110 ILCS 805/3-27.1 (e), contracts for the maintenance or servicing of, or provision of repair parts for, equipment which are made with the manufacturer or authorized service agent of that equipment where the provision of parts, maintenance or servicing can best be performed by the manufacturer or authorized service agent are exempt from the competitive bidding process.

Recommendation: Approve a contract with Fox Valley Fire and Safety Co., Inc. of Elgin, IL from July 1, 2024, through June 30, 2025, in a not-to-exceed amount of \$98,000.00.