

5. CONSENT AGENDA 3. PURCHASING

5.3.10. AMATROL LICENSE (RATIFICATION)

Lead Staff: Miguel Mireles, Dean, Engineering Mathematics & Physical Sciences

Funding Source: FY26 budget

Funding Request: \$31,550.00

Vendor	Amount
Moss Enterprises	\$31,550.00

Explanation of Purchase: This purchase is for an Amatrol site license for the Automation Robotics Mechatronics (ARM) and Industrial Technology (INT) programs. This site license will provide unlimited textbook access for the students and other supplemental materials necessary for instruction throughout the semester.

Pursuant to 110 ILCS 805/3-27.1 (f) purchases and contracts for the use, purchase, delivery, movement or installation of data processing equipment, software or services and telecommunications and inter-connect equipment, software, and services, are exempt from the competitive bidding process.

Recommendation: Ratify a purchase from Moss Enterprises of Johnston, IA in a not-to-exceed amount of \$31,550.00.