PURCHASE RECOMMENDATION FORM

Requesting Board Approval of Purchases over $50,000

Description:	Audio and Video Upgrade
Requesting Campus/Department:	Technology
Description of items/services:	Audio and video equipment to replace and update the legacy systems in the board room and second floor meeting areas.
Purpose:	Replace the projectors and equipment that controls all second floor video systems. .
Interlocal agreement(s) anticipated to use:	N/A
Justification for sole source (if applicable):	N/A
Vendor(s):	QA Systems
Maximum cost:	$98,000.00
Process used to ensure best value:	A review of products by Technology department and pricing negotiated.
Deadline for purchase:	11/30/2026
Funding source(s):	199 General Funds
Other information:	