

5. CONSENT AGENDA 3. PURCHASING

5.3.3. SMART SENSOR TRAINERS

Lead Staff: Miguel Mireles, Dean of Engineering, Math and Physical Sciences Division

Funding Source: FY26 budget

Funding Request: \$68,500.00

Vendor	Amount
Moss Enterprises	\$68,500.00

Explanation of Purchase: This purchase is for smart sensors and the manufacturing Internet of Things (IoT) for the Automation, Robotics, and Mechatronics department, providing students with hands-on experience using industry-standard technology.

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;

and

110 ILCS 805/3-27.1 (l), contracts for goods or services which are economically procurable from only one source, such as for the purchase of magazines, books, periodicals, pamphlets and reports, and for utility services such as water, light, heat, telephone or telegraph; and

Recommendation: Approve a purchase from Moss Enterprises of Johnston, IA in a not-to-exceed amount of \$68,500.00.