

5. CONSENT AGENDA 3. PURCHASING

5.3.12. ELECTRICAL ENGINEERING TECHNOLOGY SYSTEM

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

Funding Source: FY27 budget

Funding Request: \$148,159.00

Vendor	Amount
Advanced Technologies Consultants	\$148,159.00

Explanation of Purchase: This purchase is for two trainers (equipment) in the Electrical Engineering Technology department that provide technical training curriculum, equipment, software and furniture.

Pursuant to 110 ILCS 805/3-27.1 (I) 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; are exempt from the competitive bidding process.

Recommendation: Approve a purchase from Advanced Technologies Consultants of Plymouth, MI in a not-to-exceed amount of \$148,159.00.