

PURCHASE RECOMMENDATION FORM

Requesting Board Approval of Purchases over \$50,000

Description:	Security Cameras
Requesting Campus/Department:	Technology
Description of items/services:	Security cameras to replace and update the old security cameras.
Purpose:	Upgrade the security cameras and system at various campuses where upgrades are needed.
Interlocal agreement(s) anticipated to use:	N/A
Justification for sole source (if applicable):	N/A
Vendor(s):	CDW and Verkada
Maximum cost:	\$75,000.00
Process used to ensure best value:	A review of products by Technology department and pricing negotiated.
Deadline for purchase:	9/30/2027
Funding source(s):	199 General Funds
Other information:	