

8. CONSENT AGENDA 2. PURCHASING

8.2.3. AUDIT OF EMERGENCY BROADCAST SPEAKER SYSTEM

Lead Staff: Brian Henry, Chief of Police

Funding Source: FY23 surplus

Funding Request: \$63,800.00

Vendor	Amount
Sentinel Technologies, Inc.	\$ 63,800.00

Explanation of Purchase: This purchase is for the audit of the emergency broadcast speaker system across all college-owned buildings. The audit will evaluate the system's functionality, coverage, availability, capacity and also help identify any issues or risks that may affect the reliability of the system.

Pursuant to 110 ILCS 805/3-27.1 (a) contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part are exempt from the competitive bidding process.

Recommendation: Approve a purchase with Sentinel Technologies, Inc. of Downers Grove, IL in a not-to-exceed amount of \$63,800.00.