

5. CONSENT AGENDA 3. PURCHASING

**5.3.1. LED WALL FOR LIVE ENTERTAINMENT PRODUCTION PROGRAM**

**Lead Staff:** Stephanie Gray, Dean, Communication Arts, Humanities and Fine Arts Division

**Funding Source:** FY25 Perkins Grant

**Funding Request:** \$27,440.25

<b>Vendor</b>	<b>Amount</b>
Green Office Partner	\$27,440.25

**Explanation of Purchase:** This purchase is for an LED wall to be used for Live Entertainment Production courses, which will give students an opportunity to handle, set up, program and operate LED tiles for a variety of live events.

Pursuant to 110 ILCS 805/3-27.1 (f) purchases and contracts for the use, purchase, delivery, movement for installation of data processing equipment, software or services, are exempt from the competitive bidding process.

**Recommendation:** Approve a purchase from Green Office Partner of Chicago, IL. in a not-to-exceed amount of \$27,440.25.