

5. CONSENT AGENDA 3. PURCHASING

**5.3.2. AMATROL LICENSE**

**Lead Staff:** Miguel Mireles, Dean, Engineering Mathematics and Physical Sciences

**Funding Source:** FY27 budget

**Funding Request:** \$31,550.00

<b>Vendor</b>	<b>Amount</b>
Moss Enterprises	\$31,550.00

**Explanation of Purchase:** This purchase is for an Amatrol site license for the Automation Robotics Mechatronics (ARM) and Industrial Technology (INT) programs. This site license will provide materials necessary for instruction.

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.

**Recommendation:** Approve a purchase from Moss Enterprises of Johnston, IA in a not-to-exceed amount of \$31,550.00.