

# PURCHASE RECOMMENDATION FORM

## Requesting Board Approval of Purchases over \$50,000

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|---|--|
| <b>Description:</b>                                   | Security Cameras   |
| <b>Requesting Campus/Department:</b>                  | Technology   |
| <b>Description of items/services:</b>                 | Security cameras to replace and update the old security cameras.                       |
| <b>Purpose:</b>                                       | Upgrade the security cameras and system at various campuses where upgrades are needed. |
| <b>Interlocal agreement(s) anticipated to use:</b>    | N/A  |
| <b>Justification for sole source (if applicable):</b> | N/A  |
| <b>Vendor(s):</b>                                     | CDW and Verkada  |
| <b>Maximum cost:</b>                                  | \$75,000.00  |
| <b>Process used to ensure best value:</b>             | A review of products by Technology department and pricing negotiated.                  |
| <b>Deadline for purchase:</b>                         | 6/17/2026  |
| <b>Funding source(s):</b>                             | 199 General Funds  |
| <b>Other information:</b>                             |  |