

5. CONSENT AGENDA 3. PURCHASING

5.3.2. AMATROL TRAINERS (EQUIPMENT)

Lead Staff: Ali O'Brien, Vice President of Community & Workforce Partnerships

Funding Source: FY26 ICCB Noncredit Workforce Training Grant

Funding Request: \$66,288.00

Vendor	Amount
Moss Enterprises	\$66,288.00

Explanation of Purchase: This purchase is for five Amatrol Trainers (equipment) to support Industrial Technology curriculum and to prepare students for Smart Automation Certification Alliance (SACA) certification. The trainers will increase capacity for incumbent worker training being conducted for local employers.

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 \$66,288.00.