

5. CONSENT AGENDA 3. PURCHASING

5.3.4. UNINTERRUPTABLE POWER SUPPLY (UPS) BACK-UP BATTERIES FOR EMERGENCY SERVICES

Lead Staff: Allison Porterfield- Woods, Chief Information Officer, Information Technology

Funding Source: FY25 budget

Funding Request: \$42,809.03

Vendor	Amount
DC Group Inc.	\$ 42,809.03

Explanation of Purchase: This purchase is for back-up batteries as an uninterruptible power supply (UPS) for emergency service in the event of an outage. The following service will supply and install new batteries and fan units, restoring our UPS system to full operational status.

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 DC Group, Inc. of Minneapolis, MN in a not-to-exceed amount of \$42,809.03.