

## 5. CONSENT AGENDA 3. PURCHASING

### 5.3. AMATROL TRAINER (RATIFICATION)

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

**Funding Source:** FY25 ICCB Noncredit Workforce Training Grant

**Funding Request:** \$32,185.00

Vendor	Amount
Moss Enterprises	\$32,185.00

**Explanation of Purchase:** This purchase is for an Amatrol Wiring Trainer to support Industrial Technology curriculum and to prepare students for Smart Automation Certification Alliance (SACA) certification. The trainer 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,

and

Pursuant to 110 ILCS 805/3-27.1(l) contracts for goods or services which are economically procurable from only one source, such as for the purchase of magazines, books, periodicals, pamphlets and reports, and for utility services such as water, light, heat, telephone or telegraph are exempt from the competitive bidding process.

**Recommendation:** Ratify the purchase from Moss Enterprises of Johnston, IA in a not-to-exceed total amount of \$32,185.00.