

5. CONSENT AGENDA 3. PURCHASING

5.3.1. INDUSTRIAL TECHNOLOGY EQUIPMENT

Lead Staff: Miguel Mireles, Dean, Engineering, Math & Physical Sciences Division

Funding Source: FY26 Perkins Grant and FY26 budget

Funding Request: \$29,700.00

Vendor	Amount
Moss Enterprises	\$29,700.00

Explanation of Purchase: This purchase includes one Amatrol 850-MT6B Industrial Wiring Trainer, one Amatrol 805-MT6BA VFD/PLC Trainer, and one Ethernet and Analog Wiring Learning System. This equipment is essential for enhancing hands-on learning and supporting effective instruction in the Industrial Technology open lab.

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 \$29,700.00.