

5. CONSENT AGENDA 3. PURCHASING

5.3.1. GRAYSLAKE CAMPUS BUILDING K NETWORK INFRASTRUCTURE UPDATES

Lead Staff: Allison Porterfield-Woods, Chief Information Officer

Funding Source: FY26 budget

Funding Request: \$42,676.03

Vendor	Amount
Kace Communications LLC	\$42,676.03

Explanation of Purchase: This purchase covers the materials, equipment, and labor necessary to update and rewire the network cabling infrastructure in Building K, ensuring improved reliability, performance, and long-term support for current and future technology needs.

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 Kace Communication LLC of Gurnee, IL in a total not-to-exceed amount of \$42,676.03.