

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
County of Cook and State of Illinois

DIGITAL VIDEO SURVEILLANCE EQUIPMENT
DISTRICT OFFICE

THE CHANCELLOR

REPORTS

that it is necessary to upgrade the current district office security surveillance recording equipment to a digital video system; and

that Administrative Services obtained the following quotations for the equipment and installation work:

Firm	Total Cost
ComTech Security, Inc.	\$14,034.24
Chicago Two-Way, Inc.	\$14,995.00
Metronet Safe and Sound	\$14,264.26

that staff has determined that the low quotation from ComTech Security, Inc. is acceptable, and recommends approval for the proposal; and

that this purchase of equipment is exempt from the District's competitive bidding requirements.

THE CHANCELLOR

RECOMMENDS

that the Board of Trustees authorize the Chairman to issue a purchase order to ComTech Security, Inc. for the purchase and installation of the security surveillance equipment in the amount of \$14,034.24.

FINANCIAL

\$14,034.25 - Security Department 0005032, Fund-00003-05501
Facilities 0005031

Respectfully Submitted:

Wayne D. Watson
Wayne D. Watson
Chancellor

May 8, 2003

COLLEGE REVIEW: _____ REQ. NO. _____
President

CENTRAL OFFICE REVIEWS & DATES SIGNED:

<i>[Signature]</i> Purchasing Date <u>4-28-03</u>	Contract Compl.	Legal	Board Office
<i>[Signature]</i> Finance Date _____	Admin. Svcs.	Academic Aff.	Other <u>30-Apr-03</u>

HW-Professional Services - Registration Records Retention



Business Unit: CCCGO
Scenario: FINAL

Fund	Department	Prog	Class	Project Id	Account	Budget Period	Spending Authority Amount	Pre-Encumbered Amount	Encumbered Amount	Expended Amount	Remaining Amount
05501	0005031	70000	00000	0000000	530000	2003	4,668,810.72	17,730.05	146,528.55	4,078,933.55	425,618.57
					Total for Account:		4,668,810.72	17,730.05	146,528.55	4,078,933.55	425,618.57
05501	0005031	70000	00000	0000000	540000	2003	20,803.00	25.00	796.45	4,684.68	15,296.87
					Total for Account:		20,803.00	25.00	796.45	4,684.68	15,296.87
05501	0005031	70000	00000	0000000	550000	2003	212.36	0.00	0.00	212.36	0.00
					Total for Account:		212.36	0.00	0.00	212.36	0.00
05501	0005031	70000	00000	0000000	560000	2003	33,498.00	0.00	0.00	14,535.00	18,963.00
					Total for Account:		33,498.00	0.00	0.00	14,535.00	18,963.00
05501	0005031	70000	00000	0000000	570000	2003	479,485.24	0.00	11,389.51	463,646.43	4,449.30
					Total for Account:		479,485.24	0.00	11,389.51	463,646.43	4,449.30
05501	0005031	70000	00000	0000000	580000	2003	71,358.00	0.00	0.00	6,615.00	64,743.00
					Total for Account:		71,358.00	0.00	0.00	6,615.00	64,743.00
05501	0005031	70000	00000	0000000	590000	2003	0.00	0.00	0.00	0.00	0.00
					Total for Account:		0.00	0.00	0.00	0.00	0.00
					Total for Fund:	05501	5,274,167.32	17,755.05	158,714.51	4,568,627.02	529,070.74
					Total for Period:	2003	5,274,167.32	17,755.05	158,714.51	4,568,627.02	529,070.74
					Total for Business Unit:	CCCGO	5,274,167.32	17,755.05	158,714.51	4,568,627.02	529,070.74

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