

Consider Approval of Information Technology and Facilities Departments Listed Preferred Vendors for the 2026-2027 Fiscal Year, Which Are Anticipated to Have Goods and/or Services Purchased in an Amount Greater Than \$100,000

As part of the College's annual purchasing review, administration identified vendors with whom aggregate purchases of goods and/or services are reasonably anticipated to exceed \$100,000 during the 2026–2027 fiscal year.

Presenting these vendors at the beginning of the fiscal year provides the Board with advance notice and approval of anticipated aggregate expenditures that may exceed the \$100,000 threshold.

Based on anticipated College needs and prior purchasing activity, administration has identified the following vendors:

Vendor/Provider	Service/Contract Area	Procurement Method
American Mechanical Services (AMS)	HVAC and plumbing services, including Job Order Contracting (JOC)	Competitively procured contracts
SHI Government Solutions, Inc.	Software, technology services, computer/printer hardware, consumables, and related technology purchases	Cooperative purchasing contracts
Presidio	Networking hardware, appliances, technology infrastructure, and related services	Cooperative purchasing contracts
Generocity	Construction, renovation, and remodeling services, including JOC projects	Competitively procured contract
Crescent	Electrical services and related projects, including JOC work	Competitively procured contract

Inclusion on this list does not obligate the College to make purchases from a vendor or indicate that expenditures will necessarily exceed \$100,000. All purchases remain subject to available budgeted funds and applicable College purchasing policies and procurement requirements.

Vendors associated with contracts, competitive bids, or other purchases that have already received separate Board approval are not included solely on the basis of those previously approved expenditures. Additionally, individual projects or purchases requiring separate Board approval will continue to be presented to the Board as required.

It is recommended that the Board of Regents approve the preferred vendors for the 2026-2027 fiscal year.