

5. CONSENT AGENDA 3. PURCHASING

5.3.9. WEBSITE TECHNICAL SUPPORT SERVICES

Lead Staff: Allison Porterfield-Woods, Chief Information Officer

Funding Source: FY26 budget

Funding Request: \$76,000.00

Vendor	Amount
MarksNelson, LLC	\$76,000.00

Explanation of Purchase: This purchase is a continuation of an existing contract for technical support of the public website and student portal.

Pursuant to 110 ILCS 805/3-27.1 (a), contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part are exempt from the competitive bidding process.

Recommendation: Approve a contract through June 30, 2026, with MarksNelson, LLC of Overland Park, KS in a not-to-exceed amount of \$76,000.00.