

7. NEW BUSINESS

7.19. SOFTWARE, LICENSING, MAINTENANCE AND SUBSCRIPTION AGREEMENTS

Lead Staff: Allison Porterfield- Woods, Chief Information Officer, Information Technology

Funding Source: FY27 budget

Funding Request: \$2,441,713.00

Vendors	Amount
Various (see below)	\$2,441,713.00

Explanation of Purchase: This purchase is for software, licensing, maintenance and subscription agreements. Each of these products is reviewed on an annual basis to address and determine usage and need. The actual value of the purchases from individual vendors may vary based on material availability and market price.

Vendor/Product Name	Description
American Eagle Hosting	Student Portal Hosting
Apporto	Virtual Application Platform
Appian PS Firewall	Security management software
BGTM (MOSS)	Amatrol library for Technical training
Blackboard Mosaic	Mobile App
CIDI LABS INC	Canvas Add-ons
DC Group	Hardware Support
Jabber Licenses	Extend Office Phones to Home Devices
JAMS Software	Computer scheduling software
KnowBe4	PhishER;Studper-phishing IR tool renewal
Logicalis	Hardware Support
MarksNelson	Website and Student Portal Support
Nelnet	Credit card Processing Software
Net Backup	Data backup Software
Netskope	Laptop client access security broker
Nintex	Task management software
Oracle/PeopleSoft	ERP Systems (Campus Solutions, Finance, HR, etc.)
Otter.ai	Automated Note taking software
Palo Alto HIP	Protect VPN access to safe devices
Panopto	Video platform for recording/distribution of academic videos
Parkplace Server	Hardware support services
Phire	Peoplesoft Migration Tool
Sentinel	Security Operation Center
SmartNet	Cisco Support
Splunk	Log Aggregation
Target X	Higher Education Customer Relationship Mgmt Software

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Vendor/Product Name	Description
Turnitin Similarity	Replacement for SafeAssign
Umbrella Insights	Umbrella Insights
Wireless Concepts	DAS maintenance

Pursuant to 110 ILCS 805/3-27.1 (f) purchases and contracts for the use, purchase, delivery, movement for installation of data processing equipment, software or services, are exempt from the competitive bidding process.

Recommendation: Approve purchases from the identified vendors in the cumulative not-to-exceed amount of \$2,441,713.00