

## 5. CONSENT AGENDA 3. PURCHASING

### 5.3.4. TEXT MESSAGING COMMUNICATION PLATFORM

**Lead Staff:** Erin Fowles, Dean, Enrollment Services

**Funding Source:** FY26 budget

**Funding Request:** \$75,715.00

Vendor	Amount
Signal Vine, Inc.	\$75,715.00

**Explanation of Purchase:** This purchase is for the two-year renewal of the College's text messaging solution used to communicate with prospective and current students.

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 the contract from January 1, 2026, through December 31, 2027, with Signal Vine, Inc. of Alexandria, VA in a not-to-exceed amount of \$75,715.00.