

5. CONSENT AGENDA 3. PURCHASING

5.3.1. WORK ORDER MANAGEMENT SYSTEM

Lead Staff: Mahsa Karamy, Executive Director, Business Operations

Funding Source: FY27 budget

Funding Request: \$27,159.13

Vendor	Amount
AkitaBox	\$27,159.13

Explanation of Purchase: This purchase is for the annual maintenance of work order management software used in the Facilities Department.

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 a subscription with AkitaBox of Madison, WI in a not-to-exceed amount of \$27,159.13.