

5. CONSENT AGENDA 3. PURCHASING

5.3.5. SCHEDULING SOFTWARE MAINTENANCE

Lead Staff: Mahsa Karamy, Executive Director, Business Operations

Funding Source: FY26 budget

Funding Request: \$43,671.88

Vendor	Amount
CollegeNET, Inc.	\$43,671.88

Explanation of Purchase: This purchase is for the maintenance of scheduling software used on all College campuses. It is used as an integration tool for the Heating, Ventilation and Air Conditioning (HVAC) program.

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 one-year contract from July 1, 2025, to June 30, 2026, with CollegeNET, Inc. of Portland, OR in a not-to-exceed amount of \$43,671.88.