

8. CONSENT AGENDA 2. PURCHASING

8.2.7. WEBSITE SUPPORT CONSULTING SERVICES

Lead Staff: Allison Porterfield-Woods, Chief Information Officer

Funding Source: FY24 budget

Funding Request: \$25,000.00

Vendor	Amount
MarksNelson, LLC	\$25,000.00

Explanation of Purchase: This purchase is to supplement services and support of an existing contract for the College's new public website and student portal during their post-launch phases.

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 purchase with MarksNelson, LLC of Overland Park, KS in a not-to-exceed amount of \$25,000.00.