

5. CONSENT AGENDA 3. PURCHASING

5.3.4. SCHEDULING SOFTWARE MAINTENANCE

Lead Staff: Mahsa Karamy, Executive Director, Business Operations

Funding Source: FY27 budget

Funding Request: \$51,532.00

Vendor	Amount
CollegeNET, Inc.	\$51,532.00

Explanation of Purchase: This purchase is for the annual maintenance of scheduling software used throughout all College campuses with 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 subscription from July 1, 2026, to June 30, 2027, with CollegeNET, Inc. of Portland, OR, in a not to exceed amount of \$51,532.00.