

5. CONSENT AGENDA 3. PURCHASING

**5.3.9. SPECIALIZED PRINTER**

**Lead Staff:** Stephanie Santos Gray, Dean, Communication Arts, Humanities, and Fine Arts

**Funding Source:** FY26 budget

**Funding Request:** \$30,120.00

<b>Vendor</b>	<b>Amount</b>
Zue Color Digital Print Solutions	\$30,120.00

**Explanation of Purchase:** This purchase is a specialized printer for students in the College’s Digital Media and Design 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 purchase from Zue Color Digital Print Solutions of Lisle, IL in a not-to-exceed amount of \$30,120.00.