

7. NEW BUSINESS

7.11. LIBRARY DATABASE FEES, RESEARCH MATERIALS AND HOSTING FEES

Lead Staff: Tanya Woltmann, Dean, Student Academic Support

Funding Source: FY25 budget

Funding Request: \$547,000.00

Vendor	Amount
Various (see list below)	\$547,000.00

Explanation of Purchase: This purchase is for library database licensing agreements, fees for software-hosting platforms, and the purchase of research material. Each of these resources listed in the table below are reviewed on an annual basis to determine usage and need.

LIBRARY EXPENDITURES			
Item	Description	Type	Amount
U of IL/CARLI	Access to academic databases and I-Share System	College Use Licenses	\$162,000.00
Amazon	Purchase of e-books and research materials for the library collection	Books and Research Materials	\$25,000.00
EBSCO	Online periodical access for research	College Use Licenses	\$42,000.00
Gale	Purchase of e-books and research materials for the library collection	Books and Research Materials	\$32,000.00
Illinois Heartland Library System	Access to bibliographic records database and Inter-library loan program	College Use Licenses	\$32,000.00
NILRC	Consortium membership for databases and alternative instructional tools	College Use Licenses	\$79,000.00
ProQuest	Access academic database and eBooks	College Use Licenses	\$115,000.00
YBP Library Services	Purchase of books and research materials for the library collection	Books and Research Materials	\$60,000.00
Total Requested for FY25			\$547,000.00

Pursuant to 110 ILCS 805/3-27.1 (f) purchases and contracts for the use, purchase, delivery, movement for installation of data processing equipment, software or services, are exempt from the competitive bidding process.

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Pursuant to 110 ILCS 805/3-27.1 (l) contracts for goods or services which are economically procurable from only one source, such as for the purchase of magazines, books, periodicals, pamphlets and reports, and for utility services such as water, light, heat, telephone or telegraph, are exempt from the competitive bidding process.

Recommendation: Approve purchases from the vendors identified in the list above in a total not-to-exceed amount of \$547,000.00.