

5. CONSENT AGENDA 3. PURCHASING

5.3.5. AWARD MANAGEMENT SOFTWARE CONTRACT RENEWAL

Lead Staff: Erin Fowles, Dean, Enrollment Services

Funding Source: FY25 budget

Funding Request: \$75,339.33

Vendor	Amount
Blackbaud, Inc.	\$75,339.33

Explanation of Purchase: This contract renewal is for student scholarship application and award management software used by the Financial Aid office.

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 bidding process.

Recommendation: Approve a three-year contract renewal from April 16, 2025, through April 15, 2028, with Blackbaud, Inc. of Charleston, SC in a total not-to-exceed amount of \$75,339.33.