

Lisle Community Unit School District 202
Finance Committee Meeting
March 24, 2025

Subject: FY26 IT Contracts Greater than \$25,000

Background: Every year, the Technology Department has contracts that exceed \$25,000. In accordance with Board Policy 4:60, the Administration is notifying the Board within 30 days of executing the purchase contract since it is more than \$25,000. We will notify the board within the required timeframe for any additional contracts above \$25,000 that are executed.

> \$25,000 Technology Contracts		
Vendor	Description	Contract Total (Gross)
Vivacity	Student Chromebooks + Licenses	\$250,680
DHE	JH Staff Computer Project	\$88,584
CDW-G	Managed Detection and Response (Next-Gen Antivirus)	\$39,388
CDW-G	E-Rate Access Point Project	\$77,420
CDW-G	Student Web Filtering and Classroom Monitoring Solution	\$26,250
PowerSchool	Hosted Student Information System + TalentED	\$46,515
Curriculum Associates	iReady Assessment and Curriculum Platform	\$36,375

FINANCIAL IMPACT: The contract's approximate total of \$565,212 will be included in the FY26 Budget.

RECOMMENDATION: With the Finance Committee's authorization, the Administration wishes to execute the above contracts in preparation for the 2025-2026 school year.

SUGGESTED MOTION: N/A