

## 5. CONSENT AGENDA 3. PURCHASING

### 5.3.17. DATA WAREHOUSE SOFTWARE

**Lead Staff:** Derrick Harden, Vice President, Strategic Advancement

**Funding Source:** FY26 budget

**Funding Request:** \$210,000.00

Vendor	Amount
Zogo Technologies, LLC	\$210,000.00

**Explanation of Purchase:** This purchase is for data warehouse software used by the College to manage, combine and analyze data to inform decision-making.

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 three-year contract from July 1, 2025, through June 30, 2028, with Zogo Technologies, LLC of Dallas, Texas in a not-to-exceed amount of \$210,000.00.