

## 5. CONSENT AGENDA 3. PURCHASING

### 5.3.14. PUBLIC WEBSITE AND STUDENT PORTAL SOFTWARE

**Lead Staff:** Allison Porterfield-Woods, Chief Information Officer

**Funding Source:** FY26 budget

**Funding Request:** \$57,477.00

Vendor	Amount
Progress Software Corporation	\$57,477.00

Annual Cost with 0% per Year Increase			
Year 1	Year 2	Year 3	Total
\$19,159.00	\$19,159.00	\$19,159.00	\$57,477.00

**Explanation of Purchase:** This purchase is for the continuation of SiteFinity software which manages the College's public website and student portal.

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 subscription with a zero percent increase (as shown in the table above) from September 1, 2025, through August 31, 2028, with Progress Software Corporation of Burlington, MA in a cumulative total amount not to exceed \$57,477.00