

10. NEW BUSINESS

10.11. WORKDAY MODULES

Lead Staff: Allison Porterfield-Woods, Chief Information Officer

Funding Source: FY23 surplus

Funding Request: \$1,226,310.00

Vendor	Amount
Precision Task Group Inc.	\$1,226,310.00

Explanation of Purchase: This purchase is for Student Journeys and Workday Help to help students navigate their digital journey at the College. Modules create meaningful digital experiences.

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 an agreement from July 1, 2024, through June 30, 2033, with Precision Task Group, Inc. of Houston, TX in a not-to-exceed amount of \$1,226,310.00.