

5. CONSENT AGENDA 3. PURCHASING

5.3.11. WORKDAY TRAINING CREDITS

Lead Staff: Allison Porterfield-Woods, Chief Information Officer

Funding Source: FY26 budget

Funding Request: \$93,000.00

| Vendor | Amount |
|----------------------------|-------------|
| Precision Task Group, Inc. | \$93,000.00 |

Explanation of Purchase: This purchase is for Workday Training credits to support the training of CLC team members on Workday Student, Human Capital Management and Financials.

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 purchase from Precision Task Group, Inc. of Houston, TX in a not-to-exceed amount of \$93,000.00.