

5. CONSENT AGENDA 3. PURCHASING

5.3.8. DOCUMENT IMAGING SYSTEM TRANSFER TO INTERNET CLOUD

Lead Staff: Allison Porterfield-Woods, Chief Information Officer

Funding Source: FY26 budget

Funding Request: \$71,000.00

Vendor	Amount
Hyland Software, Inc.	\$71,000.00

Explanation of Purchase: This project-based purchase is to move the College's existing document imaging system to the cloud for greater cost efficiency and functionality.

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 Hyland Software, Inc. of Westlake, OH in a not-to-exceed amount of \$71,000.00.