

7. NEW BUSINESS

7.4. ADOBE ACROBAT PRODUCTS AND SERVICES

Lead Staff: Allison Porterfield-Woods, Chief Information Officer

Funding Source: FY26 budget

Funding Request: \$615,237.30

Vendor	Amount
Adobe, Inc.	\$615,237.30

Annual Cost			Total
Year 1	Year 2	Year 3	
\$205,079.10	\$205,079.10	\$205,079.10	\$615,237.30

Explanation of Purchase: This purchase is for the continuation of the Adobe Acrobat and Adobe PDF products and services for faculty, staff and students.

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 from October 8, 2025, through October 7, 2028, with Adobe, Inc. of San Jose, CA in the total not to exceed amount of \$615,237.30.