

8. CONSENT AGENDA 2. PURCHASING

8.2.1. ACCOMMODATION MANAGEMENT SOFTWARE

Lead Staff: Greg Singleton, Dean, Student Affairs

Funding Source: FY27 budget

Funding Request: \$26,460.00

Vendor	Amount
Accessible Information Management, LLC	\$26,460.00

Explanation of Purchase: This purchase is for the Access and Disability Resource Center’s accommodation management software which includes student applications for services, instructor notification, testing and all related accommodation service provisions and records.

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 contract from July 1, 2026, through June 30, 2029, with Accessible Information Management, LLC of Grants Pass, OR, in a not-to-exceed amount of \$26,460.00.