

5. CONSENT AGENDA 3. PURCHASING

5.3.6. PRINTING OF NONCREDIT MAILING

Lead Staff: Ali O'Brien, Vice President Community & Workforce Partnerships

Funding Source: FY27 budget

Funding Request: \$62,068.24

Bids	Amount
Vogue Printers	\$62,068.24
Indiana Printing and Publishing	\$71,961.00
Graphic Partners	\$69,874.00
Dreamworks Graphic Communications	\$113,341.00

Explanation of Purchase: This purchase is for the printing and delivery of 175,000 non-credit continuing education mailings for fall 2026 and spring 2027.

Recommendation: Approve a purchase from Vogue Printers of Waukegan, IL in a not-to-exceed amount of \$62,068.24.