

8. CONSENT AGENDA 2. PURCHASING

8.2.2. WELLNESS KIOSKS

Lead Staff: Greg Singleton, Dean, Student Affairs

Funding Source: FY26 budget

Funding Request: \$61,875.00

Vendor	Amount
SimpliChek, Inc.	\$61,875.00

Explanation of Purchase: This purchase is for wellness vending machines to provide medical supplies on all campuses to comply with Illinois Public Act 103-0465. The agreement includes monthly rental fees, delivery, and restocking charges.

Pursuant to 110 ILCS 805/3-27.1 (a), contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part, are exempt from the competitive bidding process.

Recommendation: Approve a three-year and six-week lease agreement from May 16, 2026, to June 30, 2029, with SimpliChek, Inc. of Coeur d’Alene, ID, for a not-to-exceed amount of \$61,875.00.