

Lisle Community Unit School District 202
Finance Committee Meeting
May 19, 2026

Subject: FY27 IT Contracts Greater than \$25,000

Background: Every year, the Technology Department has contracts that exceed \$25,000. In accordance with Board Policy 4:60, the Administration is notifying the Board within 30 days of executing the purchase contract since it is more than \$25,000. We will notify the board within the required timeframe for any additional contracts above \$25,000 that are executed.

> \$25,000 Technology Contracts		
Vendor	Description	Contract Total (Gross)
DHE	HS Staff Computer and Tech Lab Project	\$178,654
DHE	Student Chromebook Project	\$187,885
CDW-G	E-Rate Access Point Project	\$72,251
PACE Systems	HS Projectors	\$39,557
PowerSchool	Hosted Student Information System	\$36,327
Curriculum Associates	iReady Assessment and Curriculum Platform	\$36,917

FINANCIAL IMPACT: The contract's approximate total of \$551,591 will be included in the FY27 Budget.

RECOMMENDATION: With the Finance Committee's authorization, the Administration wishes to execute the above contracts in preparation for the 2026-2027 school year.

SUGGESTED MOTION: N/A