

10. NEW BUSINESS

10.3. CHANGE ORDER FOR COURSE MATERIALS AND DIGITAL CONTENT

Lead Staff: James Beckom, Interim Vice President of Business Services and Finance

Funding Source: FY26 budget

Funding Request: \$300,000.00

Vendor	Amount
Various (see table)	\$300,000.00

Course Material and Digital Content Vendors	
Blue Door	MBS Textbook Exchange
Cengage Learning	McGraw Hill School Education Holdings
Elsevier	Pearson Education
Goodheart & Wilcox Co.	Vitalsource
Wolters Kluwer Health	

Explanation of Purchase: This purchase is for additional course materials from various publishers, wholesalers and digital content providers to make affordable course materials available to students. The actual value of the purchases from individual vendors will vary based on course materials selected, quantity and market price. Original authorization was for \$2,000,000.00.

Pursuant to 110 ILCS 805/3-27.1 (l), contracts for goods or services which are economically procurable from only one source, such as for the purchase of magazines, books, periodicals, pamphlets and reports, and for utility services such as water, light, heat, telephone or telegraph, and

(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 an increase of \$300,000.00 for purchases with vendors listed above in the cumulative not-to-exceed amount of \$2,300,000.00.