



Facilities & Finance Committee

Community College District No. 522

Belleville Campus, Seibert Conference Room

Wednesday, May 13, 2026

5:30 PM

AGENDA

I. Call to Order and Roll Call

II. Approval of Facilities & Finance Committee Meeting Minutes from April 8, 2026

III. Facilities & Finance Reports

- A) Public Safety Monthly Activity Report
- B) Campus Updates
- C) Construction Project Focus Group
 - Change order for Lamar Johnson Collaborative
 - Layout decision for Shooting Range/Tactical Village
 - Detention pond decision
 - HVAC decision
 - Tilt-Up decision
- D) Facilities Report
- E) Finance Report
- F) FY 2027 Tentative Budget
- G) Monthly Bills

IV. Facilities & Finance - Consent Agenda

- A) Bid Awards
 1. Crawl Space Piping & Electric project to Baer Heating & Cooling, Trenton, IL in the amount of \$8,040,033.50 funded by Protection, Health and Safety; 2023 Bond Issuance; and departmental Fund Balance
 2. Packaged Terminal Air Conditioner (PTAC) units for the Southwestern Illinois Justice and Workforce Development Campus to Baer Heating &

Cooling, Inc., Trenton, IL in the amount of \$118,775.00 procured using approved budgeted funding from the Southwestern Illinois Justice and Workforce Development Campus grant

B) Requests for Proposals

1. Southwestern Illinois College to partner with Carnegie, Westford, MA for an institutional website design and rebranding in the amount of \$694,050.00 procured with approved Capital Funding
2. Southwestern Illinois College to partner with Daktronics, Brookings, SD for signage design and consultation utilizing Omnia Contract #R220061 for pricing and purchases with appropriate funding approval

C) Purchases

1. Big Joe PDSR30-157 Reach Stacker from Wiese USA, St. Louis, MO in the amount of \$28,513.00 procured with approved budgeted Perkins Grant funding
2. Custom Engine/Propeller Design Stand from Heisler Repair, Worden, IL in the amount of \$24,999.00 procured with approved budgeted departmental funding
3. Six ROBOTIQ-HND-UR Kits and Accessories from FPE Automation, Inc., Sunset Hills, MO in the amount of \$64,283.13 procured with approved Perkins Grant funding
4. Signage at the Southwestern Illinois College Fairview Heights Campus from United Ink, Belleville, IL in the amount of \$27,828.15 procured with approved funding from the 2023 Bond Issuance
5. License agreement for Math software from Wolfram Research, Champaign, IL for three years in the total amount of \$53,901.90 procured with approved budgeted departmental funding
6. Remodel of the Marsh Conference Room at the Belleville Campus to Lowery Electric, Collinsville, IL in the amount of \$28,675.00 procured with approved budgeted departmental funding
7. Ten Programmable Logic Controller (PLC) Trainers for the Red Bud CTE Building at the Red Bud Campus from TW Controls, Roanoke, VA in the amount of \$104,029.50 funded by ICCB Advanced Manufacturing grant
8. Six 560 Mobile Workbenches for the Red Bud CTE Building at the Red Bud Campus from Stor-Loc, Kankakee, IL in the amount of \$45,803.20 funded by ICCB Advanced Manufacturing grant
9. Industrial Control Trainer Supplies for the Red Bud CTE Building at the Red Bud Campus from Automation Direct, Cumming, CA in the amount of \$33,882.50 funded by ICCB Advanced Manufacturing grant
10. District-wide Blackbaud software renewal for the period May 25, 2026 through May 24, 2027 from Blackbaud, Charleston, SC in the amount of \$67,490.77 funded by approved budgeted departmental funds
11. WorkSpace One annual software licensing renewal for FY27 from Dell, Round Rock, TX in the amount of \$50,115 funded by approved budgeted FY27 departmental funds
12. Commvault Simpana annual maintenance software renewal for FY27 from CDW-G, Chicago, IL in the amount of \$45,000.00 funded by approved

budgeted FY27 departmental funds

13. Tumbleweed Mail Defense annual software licensing renewal for FY27 from Mailgate, Denver, CO in the amount of \$30,873.38 funded by approved budgeted FY27 departmental funds
14. Avaya annual software and hardware maintenance agreements for FY27 from Inzo Technologies, Chesterfield, MO in the total amount of \$159,821.56 (software \$116,080.00; hardware \$43,741.56) funded by approved budgeted FY27 departmental funds
15. Expired hardware annual maintenance agreement for FY27 from Service Express Technologies, Grand Rapids, MI in the amount of \$28,601.64 funded by approved budgeted FY27 departmental funds
16. PeopleSoft Oracle Software FY27 Contract renewal (year 3 of 3) from Oracle in the amount of \$360,996.66 funded by approved budgeted FY27 departmental funds
17. VMWare Licensing annual renewal for the period August 1, 2026 through July 31, 2027 (year 2 of 3) from Inzo Technologies, Chesterfield, MO in the amount of \$87,648 funded by approved budgeted FY27 departmental funds
18. KACE software annual maintenance agreement for FY27 from DLT, Herndon, VA in the amount of \$48,037.21 funded by approved budgeted FY27 departmental funds
19. Adobe licensing for FY27 from Insight Public Sector, Chandler, AZ in the amount of \$24,272.04 funded by approved budgeted FY27 departmental funds
20. GT eForms Enterprise subscription for FY27 from Gideon Taylor Consulting, American Fork, UT in the amount of \$19,356 funded by approved budgeted FY27 departmental funds
21. D2L Brightspace software annual payment for FY27 to D2L Ltd., Towson, MD in the amount of \$167,882.00 funded by approved budgeted FY27 departmental funds
22. CollegeNET Series 25 software licenses for FY27 from CollegeNET, Inc., Portland, OR in the amount of \$34,867.96 funded by approved budgeted FY27 departmental funds
23. Core Network Upgrade to HPE Aruba 6400 chassis-based switches from WJR Technologies, Fenton, MO in the amount of \$241,187 funded by approved budgeted FY27 departmental funds
24. Two Fortinet FortiGate firewalls from WJR Technologies, Fenton, MO in the amount of \$41,662 funded by approved budgeted FY27 departmental funds
25. Access Points for the Southwestern Illinois Justice and Workforce Development Campus from WJR Technologies, Fenton, MO in the amount of \$75,438 funded by approved funds from the Southwestern Illinois Justice and Workforce Development grant
26. Lumi Pro and Lumi Feedback software licenses for Brightspace for the period May 1, 2026 through June 30, 2028 from D2L Ltd., Towson, MD in the amount of \$127,389.87 funded by approved budgeted FY27 departmental funds
27. Fifty (50) EDU Pro Kahoot software licenses for FY27 from Kahoot, Oslo, Norway in the amount of \$9,750.00 funded by approved budgeted FY27

departmental funds

D) Disposal of Capital Assets

E) Approve Consent Agenda

V. Entertain a motion to move into Executive Session to discuss Personnel (5 ILCS 120/2(c)(1)); Collective Bargaining (5 ILCS 120/2(c)(2)); Property Acquisition or Lease (5 ILCS 120/2(c)(5)); Property Sale or Lease (5 ILCS 120/2(c)(6)); and/or Litigation (5 ILCS 120/2(c)(11))

VI. Possible Action(s) Taken as a Result of Executive Session

VII. Any Other Committee Related Business

VIII. Adjournment

**Next scheduled meeting: June 10, 2026
5:30 p.m.
Seibert Conference Room
Belleville Campus**