

5. CONSENT AGENDA 3. PURCHASING

5.3.1. SNOW REMOVAL EQUIPMENT LEASE

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

Funding Source: FY27 budget

Funding Request: \$50,250.00

Vendor	Amount
Deness Leasing	\$50,250.00

Explanation of Purchase: This purchase is for leasing snow pushers, skid steers, and loaders used by the Grounds department for snow removal at all College campuses.

Recommendation: Approve five-month leasing contract from November 1, 2026, to March 31, 2027, with Deness Leasing of Frankfort, IL, in a not-to-exceed amount of \$50,250.00.