

5. CONSENT AGENDA 3. PURCHASING

5.3.4. France and Italy Culinary Study Abroad Trip

Lead Staff: Erin Fowles, Dean, Enrollment Services

Funding Source: FY25 budget

Funding Request: \$65,340.00

Vendor	Amount
Study Abroad Association LLC	\$65,340.00

Explanation of Purchase: This purchase is to approve a contract with the Study Abroad Association LLC for travel expenses for the France and Italy Culinary Study Abroad program. This expense covers travel for one faculty member, one staff member and 14 students and is a pass through of funds collected from students.

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 contract with the Study Abroad Association LLC of Raleigh, NC in a not-to-exceed amount of \$65,340.00.