5.3.6. STUDENT FURNITURE PROJECT

Lead Staff: Angela Frazier, Vice President, Student Development

Funding Source: FY26 budget

Funding Request: $203,308.79

Vendor	Amount
Allsteel Inc.	$203,308.79

Explanation of Purchase: This purchase is for a student furniture project, replacing old furniture in identified areas at Grayslake, Lakeshore, and Southlake campuses.

Pursuant to 110 ILCS 805/3-27.1 (k) contracts for goods or services procured from another governmental agency are exempt from the competitive bidding process. This purchase is being made through a cooperative in accordance with the Governmental Joint Purchasing Act (30 ILCS 525/0.01 et. seq.) from Allsteel Inc. via a cooperative contract with IPHEC.

Recommendation: Approve a purchase from Allsteel Inc. of Chicago, IL, in a not-to-exceed amount of $203,308.79.