

5. CONSENT AGENDA 3. PURCHASING

**5.3.2. CARGO VAN**

**Lead Staff:** Mahsa Karamy, Director, Facilities Administration

**Funding Source:** FY25 budget

**Funding Request:** \$55,871.29

<b>Vendor</b>	<b>Amount</b>
Loeber Motors	\$55,871.29

**Explanation of Purchase:** This purchase is for a previously owned cargo van to transport staff and equipment for maintenance and repairs.

Pursuant to 110 ILCS 805/3-27.1 (i) purchases of equipment previously owned by some entity other than the district itself are exempt from the competitive bidding process.

**Recommendation:** Approve a purchase from Loeber Motors of Lincolnwood, IL in a not-to-exceed amount of \$55,871.29.