

## 5. CONSENT AGENDA 3. PURCHASING

### 5.3.10. SIGN LANGUAGE INTERPRETATION SERVICES

**Lead Staff:** Thomas Crowe, Director, Access & Disability Resource Center

**Funding Source:** FY25 budget

**Funding Request:** \$88,984.00

Vendor	Amount
Various (See list below)	\$ 88,984.00

**Explanation of Purchase:** This purchase is for sign language interpreting and communication access real-time translation (CART) services for deaf/hard-of-hearing students through the Access and Disability Resource Center.

Sign Language Interpretation Vendors
Kristen Goebeler
Randi Ralph
Melinda Nelson
5 Star Interpreting Chicago, LLC
HRI-Cart, LLC

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 purchases from the vendors identified in the list above in a total not-to-exceed amount of \$88,984.00.