

5. CONSENT AGENDA 3. PURCHASING

5.3.20. INTERNAL AND EXTERNAL CATERING (RATIFICATION)

Lead Staff: Christine Klippert, Assistant Director, Auxiliary Services

Funding Source: FY24 budget

Funding Request: \$100,000.00

Vendor	Amount
Aladdin Food Management Services, LLC	\$100,000.00

Explanation of Purchase: This purchase is for an additional \$100,000.00 to reimburse Aladdin Food Management Services, LLC for FY24 internal and external catering purchases, as stipulated in the current food service management contract.

Pursuant to Illinois Compiled Statutes, 110 ILCS 805/3-27.1 (n), contracts for the purchase of perishable foods and perishable beverages are exempt from the competitive bidding process.

Recommendation: Ratify the spend for FY24 purchases with Aladdin Food Management Services, LLC of Charlotte, NC in a not-to-exceed amount of \$100,000.00.