

5. CONSENT AGENDA 3. PURCHASING

5.3.15. BOOKSTORE GENERAL MERCHANDISE

Lead Staff: Mahsa Karamy, Executive Director, Business Operations

Funding Source: FY26 budget

Funding Request: \$130,000.00

Vendors	Amount
Various (See below)	\$130,000.00

Bookstore Vendors /General Merchandise	City, State
D&H Distributing Co/Electronics	Bolingbrook, IL
Sam's Club/Snacks	Gurnee, IL
The Douglas Stewart Company/Electronics	Madison, WI
Vistar/Snacks	Bolingbrook, IL

Explanation of Purchase: This purchase is for non-textbook general merchandise from various vendors for resale online and in all campus bookstore locations. This includes items and materials required for various CLC programs.

Pursuant to 110 ILCS 805/3-27.1 (f) purchases and contracts for the use, purchase, delivery, movement for installation of data processing equipment, software or services, are exempt from the competitive bidding process.

Pursuant to 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: Approve purchases from the vendors identified in the list above in a total not-to-exceed amount of \$130,000.00.