

5. CONSENT AGENDA 3. PURCHASING

5.3.2. CONSULTING & ADVISORY SERVICES

Lead Staff: Jean Stephan, Controller, Finance Department

Funding Source: FY25 budget

Vendor	Amount
RSM US LLP	\$120,000.00

Explanation of Purchase: This purchase is to support the grants accounting needs of the Finance Department to ensure compliance across the College. This resource is necessary due to an extended vacancy in the grants accounting position. The number of hours required to support the department’s grants accounting needs will vary each month.

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: Approval of agreement from January 29, 2025, through December 31, 2025, with RSM US LLP of Chicago, IL in a not-to-exceed amount of \$120,000.00.