

5. CONSENT AGENDA 3. PURCHASING

5.3.3. SOFT DRINK VENDING SERVICES

Lead Staff: Mahsa Karamy, Executive Director, Business Operations

Funding Source: FY27 budget

Funding Request: \$50,000.00

| Vendor | Amount |
|----------------------------------|---------------|
| Pepsi Cola General Bottling, Inc | \$50,000.00 |

Explanation of Purchase: This purchase is for bottled goods for resale across all campuses and sites. Pepsi Cola bottling provides pouring rights, commission rate and case rebate incentives.

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 of purchases from Pepsi Cola General Bottling Inc of Chicago, IL in a not-to-exceed amount of \$50,000.00.