

5. CONSENT AGENDA 3. PURCHASING

5.3.14. GRAYSLAKE CAMPUS STUDENT FURNITURE

Lead Staff: Angela Frazier, Vice President, Student Development

Funding Source: FY26 budget

Funding Request: \$35,000.00

Vendor	Amount
Fibrenew Palatine	\$35,000.00

Explanation of Purchase: This purchase is for manufacturer direct fabrics and the reupholstery work to refurbish existing student furniture at the Grayslake Campus.

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 a purchase from Fibrenew Palatine of Camp Algonquin, IL in a not-to-exceed amount of \$35,000.00.