

5. CONSENT AGENDA 3. PURCHASING

5.3.9. BOOKSTORE GENERAL MERCHANDISE

Lead Staff: Mahsa Karamy, Executive Director, Business Services and Finance

Funding Source: FY27 budget

Funding Request: \$130,000.00

Vendor	Amount
Various (see below)	\$130,000.00

Bookstore General Merchandise Vendors	City, State
D&H Distributing Co/Electronics	Bolingbrook, IL
Sam’s Club/Snacks	Gurnee, IL
Vistar/Snacks	Bolingbrook, IL
Walmart/Snacks	Gurnee, IL

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

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

Recommendation: Approve of purchases with the vendors identified in the cumulative not-to-exceed amount of \$130,000.00.