

7. NEW BUSINESS

7.16. FOOD SERVICE MANAGEMENT

Lead Staff: Mahsa Karamy, Executive Director, Business Operations

Funding Source: FY27 budget

Funding Request: \$500,000.00

Vendor	Amount
Elior North America	\$500,000.00

Explanation of Purchase: This purchase is for internal and FY27 catering purchases and costs is as stipulated in the food service management contract for FY26 purchases.

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 a spend from July 1, 2026, through June 30, 2027, with Elior North American of Charlotte, North Carolina in a not-to-exceed amount of \$500,000.00.