

7. NEW BUSINESS

7.5. PROJECT MANAGEMENT SERVICES

Lead Staff: Mahsa Karamy, Executive Director, Business Operations

Funding Source: Fund 30 and FY26 budget (Facilities Fee)

Funding Request: \$454,000.00

Vendor	Amount
Cotter Consulting, Inc.	\$454,000.00

Explanation of Purchase: This purchase is for Facilities and Capital project management services. The requested amount covers estimated FY26 project management costs.

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 of a contract from July 1, 2025, through June 30, 2026, with Cotter Consulting, Inc. of Chicago, IL in a not-to-exceed amount of \$454,000.00.