

5. CONSENT AGENDA 3. PURCHASING

5.3.1. Grayslake Campus Flooring Replacement

Lead Staff: Mahsa Karamy, Director, Facilities Administration

Funding Source: FY25 budget

Funding Request: \$217,093.79

Vendor	Amount
Mohawk Carpet Distribution, LLC	\$217,093.79

Explanation of Purchase: This purchase is for materials and labor to replace select areas of damaged flooring at the Grayslake campus.

This cooperative purchase is pursuant to the Illinois Compiled Statutes, 30 ILCS 525/Governmental Joint Purchasing Act and the College’s Procurement Policy 712 and was competitively bid under the Sourcwell contract (061323-MCD) for hard- and soft-surface commercial flooring with installation services.

Recommendation: Approve flooring purchase and installation from Mohawk Carpet Distribution, LLC, Calhoun, GA in a not-to exceed amount of \$217,093.79.