

5. CONSENT AGENDA 3. PURCHASING

5.3.20. PROJECT MANAGEMENT SERVICES (RATIFICATION)

Lead Staff: Mahsa Karamy, Executive Director, Business Operations

Funding Source: FY25 budget

Funding Request: \$108,000.00

Vendor	Amount
Cotter Consulting, Inc.	\$108,000.00

Explanation of Purchase: This purchase is for Facilities and Capital project management services. The request amount covers an increase to FY25 spend due to vacancies in the Capital Planning Department.

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: Ratify purchases with Cotter Consulting, Inc. of Chicago, IL from December 1, 2025, through June 30, 2025, in a not to exceed amount of \$108,000.00.