

5. CONSENT AGENDA 3. PURCHASING

5.3.12. 2026 STUDY ABROAD TRIPS

Lead Staff: Erin Fowles, Dean, Enrollment Services

Funding Source: FY26 budget

Funding Request: \$94,080.00

Vendor	Amount
Study Abroad Association LLC	\$94,080.00

Explanation of Purchase: This purchase is for on-the-ground travel coordination within the country for two study abroad programs.

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 a purchase with the Study Abroad Association LLC of Raleigh, NC in a not-to-exceed amount of \$94,080.00