

5. CONSENT AGENDA 3. PURCHASING

5.3.6. SOFT DRINK VENDING SERVICES

Lead Staff: Mahsa Karamy, Executive Director, Business Operations

Funding Source: FY26 budget

Funding Request: \$45,000.00

Vendor	Amount
Pepsi Cola General Bottling, Inc.	\$45,000.00

Explanation of Purchase: This purchase is for bottled goods for resale across all campuses and sites. Pepsi Cola General Bottling provides \$35,000 pouring rights, 25% commission rate and case rebate incentives.

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 purchases from Pepsi Cola General Bottling, Inc. of Chicago, IL in a not-to-exceed amount of \$45,000.00.