

8. CONSENT AGENDA 2. PURCHASING

8.2.1. LAKESHORE CAMPUS PLAYGROUND EQUIPMENT (RATIFICATION)

Lead Staff: Sue Kilby, Director, Capital, Sustainability and Construction Management

Funding Source: FY24 budget and fund 06

Funding Request: \$141,475.00

Vendor	Amount
Landscape Structures, Inc.	\$141,475.00

Explanation of Purchase: This purchase is for upgraded outdoor playground equipment and a new surface for the Children’s Learning Center on the Lakeshore campus. The equipment is in compliance with Department of Children and Family Services (DCFS) regulations.

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 Sourcewell contract (010521-LSI) for playground and water play equipment. This consortium purchase allows for discounted pricing for public sector customers.

Recommendation: Ratify a purchase with Landscape Structures, Inc. of Delano, MN in a not-to-exceed amount of \$141,475.00.