

5. CONSENT AGENDA 3. PURCHASING

**5.3.16. ARCHITECTURAL PROFESSIONAL SERVICES**

**Lead Staff:** Mahsa Karamy, Executive Director, Business Operations

**Funding Source:** FY27 budget

**Funding Request:** \$38,500.00

<b>Vendor</b>	<b>Amount</b>
Demonica Kemper Architects	\$38,500.00

**Explanation of Purchase:** This purchase is for architectural professional services to support the evaluation, analysis, and planning activities associated with an ongoing facilities project. Services may include review of existing conditions, project assessment, feasibility analysis, conceptual planning, and related professional consultation as needed to support institutional decision-making.

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:** Authorize the administration to engage Demonica Kemper Architects professional services in a not-to-exceed amount of \$38,500.00.