

5. CONSENT AGENDA 3. PURCHASING

5.3.9. LAKESHORE CAMPUS URBAN FARM CENTER FURNITURE

Lead Staff: Mahsa Karamy Executive Director, Business Operations

Funding Source: FY24 surplus

Funding Request: \$108,756.42

Vendor	Amount
Midwest Office Interiors, Inc.	\$108,756.42

Explanation of Purchase: This purchase is furniture for the Urban Farm Center.

This purchase is being made through cooperatives in accordance with the Governmental Joint Purchasing Act (30 ILCS 525/0.01 et. seq.) from Midwest Office Interiors, Inc. via a cooperative contract with Omnia and the Illinois Public Higher Education Cooperative.

Recommendation: Approve a purchase from Midwest Office Interiors, Inc. of Woodridge, IL, in a not-to-exceed amount of \$108,756.42.