THE CHANCELLOR RECOMMENDS:

that the Board of Trustees approves the issuance of a purchase order to Spanesi Americas, Inc. for the purchase of an electronic measurement system for the Automotive Collision Technology program at a total cost not to exceed $26,300.

VENDOR: Spanesi Americas, Inc.
123 Ambassador Drive, Suite 107
Naperville, Illinois 60540

USER: Kennedy-King College, Automotive Collision Technology Program

ORIGINAL TERM:
The term of this purchase shall commence no sooner than April 9, 2015 and continue through June 30, 2015.

SCOPE OF SERVICES:
Kennedy-King College requests that the Board approve the issuance of a purchase order to Spanesi Americas Inc., to purchase a “Touch Electronic Measurement System”. Spanesi Americas Inc. will provide on-site installation and testing. In addition, there is a 24 month manufacturer warranty that covers the equipment.

BENEFIT TO CITY COLLEGES OF CHICAGO:
A key component to the success of training in the Automotive Collision program is providing students with exposure to industry standard equipment and technology. Purchasing the “Touch Electronic Measurement System” from Spanesi Americas Inc. ensures that Kennedy-King College provides its students with access and exposure to the latest technology. The referenced equipment provides Automotive Collision Technology students with the opportunity to utilize an electronic measuring system that provides immediate diagnosis of vehicle damage by using a software component that is included with the purchase. Adding this equipment to the Automotive Collision
program also allows for integration into other technologies and processes, commonly used in the automotive-repair industry. In addition, Spanesi Americas, Inc. provides free unlimited training to Kennedy-King College Automotive Collision instructors for three years from the date of purchase.

**VENDOR SELECTION CRITERIA:**
Spanesi Americas Inc. is the manufacturer of this system. Pursuant to State law, goods which are economically procurable from only one source are exempt from the District’s competitive bidding requirements.

**MBE/WBE COMPLIANCE:**
The Office of Contract Compliance has reviewed the proposed purchase and recommends a waiver of the Board Approved Participation Plan due to the nature of the purchase ("an electronic measurement system for the Automotive Collision Technology program") and the absence of subcontracting activity.

**GENERAL CONDITIONS:**
Inspector General- It shall be the duty of each party to the agreement to cooperate with the Inspector General for City Colleges of Chicago in any investigation conducted pursuant to the Inspector General’s authority under Article 2, Section 2.7.4(b) of the Board Bylaws.

Ethics – It shall be the duty of each party to the agreement to comply with the applicable provisions of the Board’s Ethics Policy adopted January 7, 1993, and as amended by the Board.

Contingent Liability – Pursuant to Section 7-14 of the Illinois Public Community College Act, all agreements authorized herein shall contain a clause that any expenditure beyond the current fiscal year is subject to appropriation in the subsequent fiscal year.

**FINANCIAL:**
Total: $26,300
Charge To: Kennedy-King College
Source of Funds: Restricted Funds KKC
FY15: 549000-21000-1020100-20000- Carl Perkins IV Grant

Respectfully submitted,

Cheryl L. Hyman
Chancellor

April 9, 2015 – Kennedy-King College