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**ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
FEBRUARY 7, 2019**

**BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
COUNTY OF COOK AND STATE OF ILLINOIS**

**PURCHASE AND DELIVERY OF F-350 FORD PICKUP TRUCKS
WITH SNOW PLOW ATTACHMENT
NATIONAL AUTO FLEET GROUP
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
KENNEDY-KING COLLEGE
OLIVE-HARVEY COLLEGE**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees approves the issuance of a purchase order for the purchase and delivery of two F-350 Ford Pickup Trucks with snow plow attachment with an extended warranty for Kennedy-King College and Olive-Harvey College at a total cost not to exceed \$106,814.68.

VENDOR: National Auto Fleet Group
390 Auto Center Drive
Watsonville, CA 95076

USER: Kennedy-King College
Olive-Harvey College

TERM:

The term of this purchase shall commence upon issuance of a purchase order after Board approval and delivery and acceptance of the trucks by June 30, 2019.

SCOPE OF SERVICES:

These vehicles will be utilized to support the operational staff with snow plowing and other outdoor facility needs.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The purchase of these vehicles will allow the staff to save funds by plowing the snow internally and not outsourcing these services.

VENDOR SELECTION CRITERIA:

Pursuant to Board Report #29816, the Board approved the use of Sourcewell, formerly NJPA, purchasing consortium. This contract was awarded via RFP Contract #120716-NAF. To validate

market pricing a Sealed bid # MWJ1805 was advertised with one bid received on November 30, 2018. The price received was \$70,000 per vehicle for total of \$210,000. The bid was rejected and the consortium proposal is recommended for award.

MBE/WBE COMPLIANCE:

The Office of Contract Compliance has reviewed the proposed agreement and recommends a waiver of the Board Approved Participation Plan due to the absence of subcontracting opportunities as the trucks are coming directly from the manufacturer.

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: \$106,814.68

Charge to: Kennedy-King College and Olive-Harvey College

Source of Funds: Capital Fund and other Funds

FY19: 540000-92015-1005031-70000

540000-92015-5005031-70000

Respectfully submitted,

Juan Salgado
Chancellor

February 7, 2019 – Office of Administrative and Procurement Services