THE CHANCELLOR RECOMMENDS:
that the Board of Trustees approves an amended purchase order to Farber Specialty Vehicles, Inc. for the purchase and delivery of one (1) new mobile computer lab for Olive-Harvey College for an additional $91,485 and a total cost not to exceed $348,047.

The amended amount reflects additional and unanticipated costs associated with safety features, technology, networking, satellite and Wi-Fi installations.

VENDOR: Farber Specialty Vehicles, Inc.
7052 Americana Parkway
Reynoldsburg, OH 43068

USER: Olive-Harvey College

ORIGINAL TERM:
The term of this purchase shall commence upon issuance of a purchase order after Board approval and delivery and acceptance of the bus prior to December 30, 2018.

AMENDED TERM:
The term of this purchase shall continue until December 30, 2019.

SCOPE OF SERVICES:
This vehicle will be utilized to support the instructional needs of the College to Careers (C2C) program at Olive-Harvey College. Specifically, the Logistics On the Move (LOM) RV will be a mobile unit, based at Olive-Harvey College and that converts an RV into a classroom equipped with multiple computer workstations and provides trainings at both industry partner work locations and community sites.

This amended purchase allows for additional safety and technology purchases relating to the initial configuration of the vehicle.

BENEFIT TO CITY COLLEGES OF CHICAGO:
The additional requested funds, along with the previous donation from JP Morgan Chase and other City Colleges of Chicago funds, will allow for the completion of the LOM RV.
**VENDOR SELECTION CRITERIA:**
The contracts being utilized as a part of the US Communities Governmental Purchasing Alliance. Approved for utilize through Board Report # 29816 and # 32583 respectively. Farber Specialty Vehicles, Inc. was awarded in accordance with the procurement procedures as detailed in Solicitation #2015-6901 and contract #128867.

The Port of Portland was the lead agency on behalf of the US Communities and the participating agencies and universities.

**MBE/WBE COMPLIANCE:**
The Office of Contract Compliance has reviewed the proposed purchase and has determined that the Vendor has complied with the Board Approved Participation Plan with a recommended partial MBE waiver and a full WBE waiver given limited subcontracting opportunities.

<table>
<thead>
<tr>
<th>Vendor</th>
<th>MBE or WBE</th>
<th>%</th>
<th>Direct or Indirect</th>
<th>Certifying Agency</th>
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<tr>
<td>Applied Graphics Ltd</td>
<td>MBE</td>
<td>6</td>
<td>Indirect</td>
<td>Maryland Department of Transportation</td>
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<td>1717 McCarrick Parkway</td>
<td></td>
<td></td>
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<td>Mansfield, OH 44903</td>
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</tbody>
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**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: $348,047
Charge to: Olive-Harvey College
Source of Funds: Grant Fund, Capital Fund
FY19: 580000-21000-5020000-20000
       580000-92015-5005031-70000

Respectfully submitted,
Juan Salgado
Chancellor

March 7, 2019 – Olive-Harvey College