

33747

ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
MAY 9, 2019

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

PURCHASE OF VARIOUS SNAP ON TOOLS AND EQUIPMENT SNAP ON INCORPORATED OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES DISTRICT WIDE

THE CHANCELLOR RECOMMENDS:

the Board of Trustees approves the issuance of a purchase order to Snap On Inc. for the purchase of various tools and equipment to support the various automotive and diesel programs throughout the District for the period of May 9, 2019 through on June 30, 2021 at a total cost not to exceed \$1,000,000.

VENDORS: Snap On Incorporated
2801 80th Street
Kenosha, Wisconsin 53143

USER: District Wide

TERM:

The term of the purchase shall begin on May 9, 2019 and end on June 30, 2021 with option to renew for two (2) additional one (1) year periods.

SCOPE OF SERVICES:

Snap On Incorporated will provide the required tools and equipment to support the automotive and diesel programs at Truman, Kennedy-King, and Olive-Harvey Colleges, as well as the manufacturing program at Daley College. The Colleges will be able to procure the appropriate certification program tools and equipment for student instruction. The immediate need is to procure the following items for Truman College utilizing Perkins Grant funds for FY19:

Product	Qty.
Ethos Edge 18.2 IND	3
Verus Edge 18.2	3
Solus Edge 18.2 IND	4
Modis Edge 18.2 IND	4

With each academic year, it is anticipated that the Colleges will upgrade and enhance the tools and equipment for instruction.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The use of Snap On Incorporated will allow City Colleges to train the students on the preferred industry partner tools and equipment. This approval will also assist with alignment of the programs across the District. The instructional programs will be utilized to obtain NC3 and NATEF certifications for the students. Currently, Kennedy-King and Truman Colleges are NATEF certified.

VENDOR SELECTION CRITERIA:

In accordance with the sole source policy procedures, this purchase for diagnostic scanners and software from Snap On Incorporated are exempt from the districts' competitive bidding process.

MBE/WBE COMPLIANCE:

The Office of MBE/WBE Compliance has reviewed the agreement and recommends a waiver of the Board Approved Participation Plan based on the nature of the services required and a review of Snap-on's corporate commitment to supplier diversity. The necessary hand, power tool and diagnostic equipment marketplace products are either manufactured by Snap On or purchased through their supply chain suppliers from other branded manufacturers. There is no mechanism currently in place to report data on the link between the supplier's spend designation to a specific customer. However, as a government commercial supplier, Snap-on has set purchasing targets for small disadvantaged, veteran, women owned and veteran – disabled businesses. The waiver recommendation is therefore also based on the demonstrated proactive business processes employed by Snap-on to promote supplier diversity within the organization.

Snap On is committed to working with City Colleges to develop a plan for reporting the goals meet for their organization.

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: \$1,000,000

Charge to: Office of Administrative and Procurement Services, the Colleges

Source of Funds: Grant Fund - Perkins

FY19: 540000-21000-Various

Respectfully submitted,

**Juan Salgado
Chancellor**

May 9, 2019 –Office of Administrative and Procurement Services