THE CHANCELLOR RECOMMENDS:
that the Board of Trustees approves the issuance of a purchase order to Patson Inc. d/b/a Trans Chicago Truck Group for the purchase and delivery of a semi-tractor and 53’ foot trailer with one year warranty for the Commercial Driver’s License (CDL) Program at Olive-Harvey College. The total cost not to exceed $73,000 and delivery period of December 1, 2020 through December 1, 2021.

VENDOR: Patson Inc. d/b/a Trans Chicago Truck Group
773 N. York Road
Elmhurst, IL 60126

USER: Olive-Harvey College

TERM:
The term of the purchase shall begin on December 1, 2020 and shall end on December 1, 2021.

SCOPE OF SERVICES:
The purchase of one (1) semi-tractor and one (1) 53’ foot trailer to support Olive-Harvey College’s Commercial Drivers License (CDL) program to enhance student practice and training experience with modern vehicles.

BENEFIT TO CITY COLLEGES OF CHICAGO:
The semi-tractor and 53’ foot trailer purchase allow students to apply hands-on training with modern vehicles. The modern vehicles enhance CDL training and will support Olive-Harvey College in increasing the number of students earning credentials of value in the transportation industry. The ability to increase CDL fleet vehicles allow students additional opportunities for access to trade-valued training and exposure to modern and diverse vehicles, which will increase student marketability in the trucking industry.
VENDOR SELECTION CRITERIA:
This is a Sourcewell Consortium Truck and Trailer Purchase with an extended warranty for the truck. Sourcewell, previously National Joint Powers Alliance, issued RFP #081716 for the procurement of Class 6, 7, and 8 Chassis with Related Equipment, Accessories, and Services and awarded a contract to National Auto Group. CCC will utilize the National Auto Group Contract #081716 which authorized #7426 vendor Trans Chicago Truck Group to conduct business within the states of IL and IN to sell, service, and deliver class 6, 7, and 8 chassis under their contract #081716 to any city or county, political sub division.

MBE/WBE COMPLIANCE:
The Office of Procurement Services has reviewed the above referenced semi-tractor and trailer purchase and has determined there are no MBE or WBE subcontracting opportunities due to the sole source nature of this transaction. It is recommended that a waiver from compliance with the Board approved Participation Plan be granted.

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: $73,000
Charge to: Office of Administrative and Procurement Services, Olive-Harvey College
Sources of Funds: Grant Fund – Workforce Equity Initiatives
FY21: 540000-21000-5000100-2000

Respectfully submitted,

Juan Salgado
Chancellor

November 5, 2020 – Olive-Harvey College