

34648

ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
NOVEMBER 3, 2022

**BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
COOK OF COUNTY AND STATE OF ILLINOIS
AGREEMENT FOR PURCHASE OF VARIOUS SNAP ON TOOLS
AND EQUIPMENT SNAP ON INCORPORATED
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
WRIGHT COLLEGE**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair, upon approval of the General Counsel to the legal form of such agreements, to execute an agreement with Snap On Inc. for the purchase of various tools and equipment to support the various manufacturing programs at Wilbur Wright College for the period of November 3, 2022 through June 30, 2023 at a total cost not to exceed \$106,425.49.

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

USER: Wilbur Wright College

TERM:

The term of the purchase shall begin on November 3, 2022 and end on June 30, 2023 with option to renew for two (2) additional one (1) year periods ending June 30, 2025.

SCOPE OF SERVICES:

Snap-on Industrial will provide required tools and equipment to support the manufacturing programs at the Wilbur Wright College Humboldt Park Campus. The College will be able to procure the appropriate certification program tools and equipment for student instruction under the Sourcewell consortium contract. The immediate need is to procure the following items for Wright College utilizing HEERF funds for FY22:

Please note pricing is based on the Sourcewell contract and includes delivery and offload with CCC-approved installation. Certification Kits with accessories and additional facility upgrades including up-to-date shop equipment are also included.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The use of Snap-on Industrial 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 certifications for the students as well as provide professional development opportunities in continuing education.

VENDOR SELECTION CRITERIA:

This is a Sourcewell Consortium purchase. The contract being utilized as a part of Sourcewell (formerly National Joint Powers Alliance) approved under Board Report #29816 and #32583. Sourcewell contract 013020-SNP gives access to the following types of goods and services:

Precision Measurement Equipment

MBE/WBE COMPLIANCE:

Under review.

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: \$106,425.49

Charge to: Wright College

Sources of Funds: Restricted – HEERF/ARP

FY22: 540000-70011-70-40000

Respectfully submitted,

Juan Salgado

Chancellor

November 3, 2022 –Office of Administrative and Procurement Services