35178 ADOPTED-BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 JULY 11, 2024

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

TOOLS AND EQUIPMENT SNAP ON INDUSTRIAL AUTOMOTIVE TECHNOLOGY DEPARTMENT TRUMAN COLLEGE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair, upon final approval of the General Counsel as to the legal form of such agreement, to authorize the execution of an agreement with Snap-on Industrial for installation and the purchase of various tools and equipment to support instructional space improvement as part of Rev Up EV initiative, for the automotive program from June 1, 2024 through June 30, 2025, at a total cost not to exceed \$149,935.00.

VENDORS: Snap-on Industrial

2801 80th Street

Kenosha, Wisconsin 53143

USER: Truman College Automotive Technology Department

TERM:

The term of the purchase shall commence on June 1, 2024, and ends on June 30, 2025.

SCOPE OF SERVICES:

Snap-on Industrial will provide required equipment and installation for a Build a bay package phase 2 to support the automotive technology programs at Truman College. The build-out will support classroom instruction and hands-on learning with updated tools and equipment.

Snap-on Industrial is part of the Sourcewell consortium contract. Please note pricing is based on the Sourcewell contract and includes delivery and offload with CCC-approved purchase and installation for the following:

Shop and garage equipment Under car equipment Vehicle diagnostics Tool storage Power tool
Vehicle lifts
Tool control & asset management

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 in the classroom setting. This approval will also assist with roll out of the new electrical vehicle curriculum and cross-district alignment.

VENDOR SELECTION CRITERIA:

Snap-on Industrial was awarded in accordance with the procurement procedures as detailed in Sourcewell (formerly National Joint Powers Alliance) contract 013020-SNP approved under Board Report #29816 and #32583 and gives access to goods and services.

Pursuant to State law, contracts for goods and services procured from another governmental entity are exempt from the District's competitive bidding requirements.

MBE/WBE COMPLIANCE:

The Office of Procurement Services has reviewed the proposed compliance plan and determined the Vendor has complied with the Board Approved MBE/WBE Contract Participation Plan:

<u>Vendor</u>	MBE or	<u>%</u>	<u>Participation</u>	Certifying
	<u>WBE</u>			<u>Agency</u>
Core Technology Molding Corp.	MBE	25	Indirect	NMSDC
2911 E. Gate City Blvd.				
Greensboro, NC 27401				
Custom Service Plastics	WBE	7	Indirect	WBENC
201 Sheridan Springs Road				
Lake Geneva, WI 53147				

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: \$ 149,935

Charge to: Harry S Truman College Source of Funds: Grant Fund – Rev Up

Budget Line: 540000-21000-4010000-20000-00000-308772440

Respectfully submitted,

Juan Salgado, Chancellor

July 11, 2024 – Truman College