35406 ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 FEBRUARY 6, 2025

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

VEHICLE FLEET TIRE PURCHASES AND REPAIRS TRUCK TIRE SALES, INC OLIVE-HARVEY 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 agreements, to authorize the execution of an agreement with Truck Tire Sales, Inc. for the purchase of new, used and recycled tires and rims for the CDL Training Vehicles, for the period beginning no sooner than February 6, 2025, through February 1, 2027 at a total cost not to exceed \$100,000.

VENDOR:	Truck Tire Sales, Inc.			
	426 W. Pershing Rd.			
	Chicago IL. 60609			

USER: Olive-Harvey College

TERM: The term of this agreement shall begin no sooner than February 6, 2025, and shall end on February 1, 2027.

SCOPE OF SERVICES:

The vendors will provide tire repair services using recycled or new tires and rims for the Olive-Harvey College fleet of CDL training vehicles. tire maintenance and repair services, mobile maintenance for new and used tires and rims inclusive of roadside assistance and towing. Preventative maintenance services, and Department of Transportation certification for inspections that consist of (but are not limited to) 16 fleet vehicles, 14 Tractors, 2 buses, 1 Box Truck and 6 Trailers of CDL training vehicles.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The services will allow Olive-Harvey College to maintain a fleet of good working order vehicles for the CDL training program. This tire maintenance and repair program will support the goals of keeping the training vehicles operational, in good repair, and well maintained. There are 18 tires on one vehicle and the cost per tire can range from \$500-800 a tire. Additionally, for our Auto Tech and Diesel tech program we may need tires for cars and trucks. Truck Tire Sales, Inc. is the ideal location because we are within 30 minutes of their repair and service shop. Due to the training of the CDL students we may have 18 great tires at the beginning of a class and be down to 12 good tires at the end of the shift because of the students learning curve. The Secretary of State's Office also inspects our tires for the tread depth, which must comply with the State's requirements, as they test students.

VENDOR SELECTION CRITERIA:

Specifications were prepared by the District Office Procurement Staff along with the District Office and were publicly advertised December 11, 2024, as sealed bid #WM2421. The Bid was posted via our Bonfire portal and advertised in the Sun Times. The College received one submission, Truck Tire Sales, Inc. All bids were reviewed by staff and all vendors submitted information in accordance with the bid requirements. Staff recommends acceptance of the bid received to award Truck Tire Sales Inc.

MBE/WBE COMPLIANCE:

The Office of Procurement Services has reviewed the proposed compliance plan and has determined that the vendor has complied with the Board Approved MBE/WBE Contract Participation Plan with a recommended 7% waiver of the WBE goal.

<u>Vendor</u>	MBE or WBE	<u>%</u>	Participation	Certifying Agency
Truck Tire Sales, Inc.	MBE	100	Direct	City of Chicago
426 W. Pershing Rd.				
Chicago IL. 60609				

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: \$100,000 Charge to: Olive-Harvey College Sources of Funds: Education Fund Budget Line: 53/540000-00003-5020000-10000

Respectfully submitted,

Juan Salgado Chancellor

February 6, 2025 – Olive-Harvey College-CDL Program