

5. CONSENT AGENDA 3. PURCHASING

5.3.1. AUTOMOTIVE EQUIPMENT

Lead Staff: Miguel Mireles, Dean of Engineering, Math and Physical Sciences Division

Funding Source: Rev Up 3 Grant

Funding Request: \$28,201.27

Vendor	Amount
Snap-On Industrial	\$28,201.27

Explanation of Purchase: This purchase includes one lift and the necessary accessories for the Automotive Technology program.

This cooperative purchase is pursuant to the Illinois Compiled Statutes, 30 ILCS 525/ Governmental Joint Purchasing Act and the College's Procurement Policy 712 and was competitively bid under Sourcewell contract (121223-SNP) garage and feet maintenance equipment and vehicle lifts.

Recommendation: Approve a purchase with Snap-On Industrial, a Division of IDSC Holdings LLC, of Kenosha, WI for a not-to-exceed amount of \$28,201.27.