

AGENDA ITEM 10.C.

RE: Ratification and Approval for Purchase of Equipment for the Transportation Technology Department

STAFF RECOMMENDATIONS: That the Board

- Ratify the purchase Ultimate ADAS & Wheel Alignment System from Gonzalez Auto Parts in the amount of \$85,184.69.
- Approve the purchase of welding equipment from Airgas in the amount of \$117,458.68.

BACKGROUND: The equipment will be used to provide instruction in the auto collision repair program.

The equipment includes:

- One (1) ADAS & Wheel Alignment System with 32" monitor
- Twenty (20) Welders
- Two (2) Plasma Welders
- Twenty (20) welding booths
- One (1) Shear Cutter

The purchases will be made using E&I contract number CR001268 and Buyboard Contract number 715-23.

BUDGETARY CONSIDERATIONS: \$202,643.37. The funds for these purchases will come from the Fiscal Year 2025 New Initiatives Allocation.

CONTACT PERSONS:

Dr. Minita Ramirez, President

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Mr. Cesar Vela, CPA, Vice President of Finance and Administration

Mr. Heriberto Hernandez, Associate Provost

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Mr. Alfredo Garcia, Auto Body Collision & Paint Technology/Department Chair